

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

**March 12, 2013**

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 Attorney Ross Arneson and County Administrator Robert Meyer.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve agenda. The motion carried. 2013-074

**COMMITTEE REPORTS**

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

- Brown County Evaluation Center Meeting
- Department Head Meeting
- Greater Mankato Youth Summit
- Judicial Coordinating Council
- Metropolitan Planning Organization Meeting
- Minnesota River Board Meeting
- Minnesota Transportation Alliance Meeting
- Miscellaneous Constituent Meetings
- MRCI Meeting
- NACo Legislative Conference
- Partners for Affordable Housing Pedal Past Poverty Event
- Planning and Zoning Commission
- RC&D Meeting
- Region 9 Commission Meeting
- Soil and Water Conservation District Meeting

- TdS Meetings

## **AWARD PRESENTATIONS**

Mr. Robert Meyer, County Administrator, presented an award from the Government Finance Officers Association to Ms. Lisa Malinski, Finance Director, and the Finance staff for the 2012 Blue Earth County Comprehensive Annual Finance Report.

Mr. John McDonald, MCEA Past President, and Mr. Rich Sanders, MCEA President, presented Mr. Al Forsberg, County Engineer, with the 2012 Engineer of the Year award on behalf of the Minnesota County Engineers Association.

## **ADMINISTRATIVE SERVICES**

Mr. Robert Meyer presented the following items to the Board.

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

### **COMMISSIONERS RESOLUTION**

Whereas, the Government Finance Officers Association of the United State and Canada (GFOA) has announced that Blue Earth County, Minnesota has received the Certificate of Achievement for Excellence in Financial Reporting for its comprehensive annual financial report (CAFR), and;

Whereas, the Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by government and its management, and;

Whereas, the CAFR has been judged by an impartial panel to meet the high standards of the program including demonstrating a constructive “spirit of full disclosure” to clearly communicate its financial story and motivate potential users and user groups to read the CAFR, and;

Whereas, this award marks the 25<sup>th</sup> consecutive year (1987-2011) in which Blue Earth County, Minnesota has received the award from GFOA, and;

Therefore, be it resolved, the Blue Earth County Board of Commissioners recognizes the hard work and dedication of the Blue Earth County Financial Department and recognizes receipt of the award.

The motion carried. 2013-075

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the February 26, 2013 Board Minutes. The motion carried. 2013-076

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

For the week of February 21-27, 2013 totaling \$475,547.70

For the week of February 28-March 6, 2013 totaling \$1,560,146.71

**February 21-27, 2013**

A'VIANDS LLC	BOARD OF PRISONER FEES	2,630.52
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	3.21
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	3,459.45
ALEXANDRIA TECHNICAL & COMMUNITY COLLEGE	REGISTRATION FEES	600.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	2,612.14
AMAZON	LIBRARY COLLECTION	303.48
AMAZON	LIBRARY MATERIALS DONATED	318.51
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,785.58
ANOKA METRO RTC-412	STATE HOSPITALS	40,698.00
APPA	MEMBERSHIP DUES	300.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	4,153.94
B-GROVE LLC	RENTAL ASSISTANCE	311.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	7.10
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	MILEAGE	50.85
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	27.69
BERGSLAND PATRICIA	ADVISORY COMM. PER DIEMS	35.00
BERGSLAND PATRICIA	MILEAGE	2.26
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	79,955.50
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,990.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	124.00
BLUE EARTH CO HUMAN SERVICES	POSTAGE	46.00
BOARD OF WATER & SOIL RESOURCES	CONSTRUCTION OTHER	2,463.12
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	1,015.25
BROWN COUNTY EVALUATION CTR INC	DETOX	14,941.72
BRUNZ CONSTRUCTION INC.(BCI)	PW CONSTRUCTION PROJECTS	26,003.88

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.32
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	9.37
CAREERTRACK INC	REGISTRATION FEES	199.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	118.40
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	16.00
CHARTER COMMUNICATIONS CO	OTHER FEES	729.81
CITY OF MINNEAPOLIS RECEIVABLES	OTHER FEES	204.00
CLEAN PLUS INC	OFFICE SUPPLIES	80.72
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	277.88
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	492.69
CORE PROFESSIONAL SERV PA	OTHER FEES	800.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	960.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	570.00
COURT ADMIN-WATONWAN COUNTY	ACCOUNTS PAYABLE	500.00
CREATIVE PRODUCT SOURCE INC	EXPENDABLE EQUIPMENT	133.39
CRYSTAL REPORTING SOLUTIONS	COMPUTER SOFTWARE-PURCH	1,125.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	722.90
DEPT OF HUMAN SERVICES	POSTAGE	2,788.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.86
ECOLAB FOOD SAFETY SPECIALTIES	EXPENDABLE EQUIPMENT	35.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,700.40
ELMORE ACADEMY	OTHER FEES	430.50
ELMORE ACADEMY-HORIZONS	OHP - RULE 5	7,308.25
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	650.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	779.12
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,475.84
EXPRESS SERVICES, INC.	OTHER FEES	354.56
FARIBAULT COUNTY AUDITOR	CONTRACTED SERVICES	466.52
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	174.74
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	2,000.00
FICK BARBARA & LAWRENCE	DAMAGE REIMBURSEMENT	2,250.00
FICK BARBARA & LAWRENCE	RIGHT-OF-WAY	43,000.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	511.50
FIS	CREDIT CARD FEES	234.81
FLOOR TO CEILING INC	SITE/GROUNDS-IMPROVEMENTS	9,021.00
FORREY SEPTIC SYSTEMS	OTHER MAINT SUPPLIES ROAD	1,420.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.40
FREE PRESS CO	ADVERTISING	138.38
FREE PRESS CO	LIBRARY COLLECTION	199.95
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GERRINGS CAR WASH	OTHER FEES	6.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	165.60

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.50
GREGOR MARK	OTHER FEES	947.25
H & L MESABI	EQUIPMENT-REPAIR/MAINT.	1,300.62
H & L MESABI	OTHER MAINT SUPPLIES SHOP	9,287.33
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	33.90
HAMPTON INN	LODGING	206.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.04
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MILEAGE	106.22
HANSON RICHARD	RENTAL ASSISTANCE	379.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	39.96
CONFIDENTIAL VENDOR	MILEAGE	69.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	637.46
HHC UNIT FUND	OTHER FEES	40.00
HICKORYTECH	TELEPHONE	6,458.85
HILDI INC	CONTRACTED SERVICES	3,990.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.96
HILTON MINNEAPOLIS	LODGING	344.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.98
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	2,242.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.20
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	5,910.53
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-380.21
HY-VEE	MEALS	23.93
HY-VEE	PAYMENT FOR RECIPIENT	9.00
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	3.30
IMMANUEL EV LUTH CH INC	BURIAL COSTS	1,100.00
JEANE THORNE INC	CONTRACTED SERVICES	790.31
CONFIDENTIAL VENDOR	OVERPAYMENT REIMBURSEMENT	10.00
JOHNSON HOLLI	MEALS	12.11
JOHNSON HOLLI	MILEAGE	293.91
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,047.49
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	150.40
KALOW NICOLE	PAYMENT FOR RECIPIENT	103.60
KATO CAB INC	WAIVERED SERVICES	1,001.75
KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	3,170.00
KREDIET CONSTRUCTION INC	ACCOUNTS PAYABLE	452.12
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	150.18
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
LAMM-NELSON-CICH TRUST ACCT	ATTORNEY FEES	335.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	133.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	368.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05

CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	46.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	631.75
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	2,234.00
LE SUEUR COUNTY AUDITOR	CONTRACTED SERVICES	362.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
LIKE ANNI M	ADVISORY COMM. PER DIEMS	35.00
LIKE ANNI M	MILEAGE	0.57
LLOYD MANAGEMENT	RENTAL ASSISTANCE	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
LUEPKE KAREN	ADVISORY COMM. PER DIEMS	35.00
LUEPKE KAREN	MILEAGE	0.57
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,824.62
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	118.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.70
MAFAS	MEMBERSHIP DUES	35.00
MAHONEY THOMAS P JR	CONTRACTED SERVICES	1,344.00
MAHONEY THOMAS P JR	MILEAGE	320.79
MAILFINANCE INC	EQUIPMENT-RENTAL/LEASE	1,944.01
MANKATO MORTUARY	BURIAL COSTS	1,715.00
MARCO BUSINESS PRODUCTS INC	DATA PROCESSING SUPPLIES	44.99
MARTIN-MCALLISTER, INC.	CONTRACTED SERVICES	3,200.00
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	18,662.54
MAYO CLINIC	MEDICAL LODGING	5,065.65
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	8,184.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
MCGOWAN WATER CONDITIONING INC	EXPENDABLE EQUIPMENT	2,270.01
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,111.00
MENARDS INC	CONSTRUCTION SUPPLIES	19.04
MENARDS INC	OTHER MAINT SUPPLIES SHOP	17.71
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	6.64
MEYER AND SONS INC	EXPENDABLE EQUIPMENT	53.44
MID-STATES CRIME INFO CENTER	CONTRACTED SERVICES	100.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,570.00
MII LIFE INC	ACCOUNTS PAYABLE	7,759.27
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MN ATTORNEY GENERAL'S OFFICE	MILEAGE	111.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	1,000.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	195.00
MN DNR	REVENUE COLLECTED/OTHERS	3,639.64
MN STATE ARMORY BLG COMMISSION	OTHER FEES	75.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	133,191.08
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	1,047.90

CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	73.60
MOTOROLA INC	EXPENDABLE EQUIPMENT	38,960.37
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,095.40
MSPACE INC	EQUIPMENT-REPAIR/MAINT.	1,641.89
MSSA	MEMBERSHIP DUES	35.00
MSSA	REGISTRATION FEES	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,831.24
NAYLOR BRIAN & TARA	REFUNDS	813.72
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	97.80
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	11.30
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	5,644.39
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	399.39
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	267.33
NORTHERN SAFETY TECHNOLOGY INC	VEHICLES-PURCHASED	2,661.24
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	290.55
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	585.88
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	125.12
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	58.95
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	586.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	157.60
PETERSON MOTOR GRADER SERVICE	PW MAINT CONTRACT SERVICES	2,340.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.62
PITHAN SCOTT & VIRGINIE	REFUNDS	11.75
PLAYNETWORK INC	EXPENDABLE EQUIPMENT	627.66
PLAYNETWORK INC	OTHER FEES	487.10
POSTMASTER	POSTAGE	400.00
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	33.04
PRO-SHINE INC	CONTRACTED SERVICES	12,464.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	8.12
CONFIDENTIAL VENDOR	MILEAGE	59.33
RINKE-NOONAN	CONTRACTED SERVICES	265.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	264.68
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	646.76
RS EDEN	OTHER FEES	912.50
RS EDEN	PAYMENT FOR RECIPIENT	490.75
RUTTGER'S BAY LAKE LODGE	LODGING	727.80
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	113.59
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	333.81
SAMUELSON FUNERAL SERVICES INC	OTHER FEES	300.00
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	42.92

SCHULL TOM	CONTRACTED SERVICES	440.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	534.36
SHAW ENVIRONMENTAL INC	OTHER FEES	260.81
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	70.53
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	455.00
SHETEK CONSULTING SERVICES LLC	MEALS	15.96
SHETEK CONSULTING SERVICES LLC	MILEAGE	70.56
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	6,302.76
SHRED-IT USA INC	CONTRACTED SERVICES	76.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,160.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.74
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	148.99
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	92.40
SOLUM GREGORY	ATTORNEY FEES	1,162.60
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	850.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,475.92
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	10,425.74
SPRINT	CELLULAR PHONE EXPENSE	1,162.98
SPRINT	TELEPHONE	39.99
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	4,936.75
ST JAMES POLICE DEPT	DUE TO OTHER GOVERNMENTS	2,371.65
ST PETER RTC - 472	STATE HOSPITALS	12,000.10
STAPLES ADVANTAGE	OFFICE SUPPLIES	198.69
STELLAR RECOVERY INC	PAYMENT FOR RECIPIENT	559.31
STEVENSON SNOW REMOVAL	CONTRACTED SERVICES	710.00
STOEL RIVES LLP	OTHER FEES	4,893.75
STREICHER'S	EQUIPMENT-PURCHASED	1,022.43
STREICHER'S	EXPENDABLE EQUIPMENT	4,419.21
STREICHER'S	UNIFORM ALLOWANCE	178.00
STREICHER'S	VEHICLES-PURCHASED	975.76
STRYKER GLENN	ADVISORY COMM. PER DIEMS	35.00
STRYKER GLENN	MILEAGE	0.57
THE CARETAKERS INC	CONTRACTED SERVICES	3,262.13
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	342.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
THREE RIVERS COMMUNITY ACTION INC	OTHER FEES	4,124.00
THREE RIVERS RC & D	COMMUNITY SUPPORT	650.00
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.13
TREAS OF MARTIN COUNTY	CONTRACTED SERVICES	2,276.83
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	200.00
UNITED WAY OF MANKATO	OTHER FEES	20.00
UNIVERSITY MOBILE HM PARK INC	PAYMENT FOR RECIPIENT	413.55
US SALT INC	OTHER MAINT SUPPLIES ROAD	5,948.78

VANDEBERG JEREMY	MEDICAL CO-PAY	48.14
VANDEBERG JEREMY	OTHER FEES	15.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,890.11
VERIZON WIRELESS	OTHER FEES	144.54
VERIZON WIRELESS	TELEPHONE	1,102.40
VIKING FIRE & SAFETY INC	CONTRACTED SERVICES	42.13
VOGEL NANCY	OTHER FEES	50.00
CONFIDENTIAL VENDOR	OTHER FEES	115.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	47.86
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	178.31
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	128.06
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.72
WATONWAN CO ATTORNEYS OFFICE	DUE TO OTHER GOVERNMENTS	1,007.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,225.96
WENNER FRANK AND GAIL	DAMAGE REIMBURSEMENT	2,250.00
WENNER FRANK AND GAIL	RIGHT-OF-WAY	43,000.00
CONFIDENTIAL VENDOR	MA PARKING	45.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	28.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	210.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	2,376.43
WESTPAYMENT CENTER	OFFICE SUPPLIES	526.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	591.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICES	OTHER FEES	800.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.81
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	58.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.30
XCEL ENERGY	ELECTRICITY	98.01
XCEL ENERGY	RENTAL ASSISTANCE	63.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUMBRO VALLEY M.H.CENTER	DETOX	1,306.28
	<b>Total</b>	<b>\$745,547.70</b>

**February 28-March 6, 2013**

A LOCKSMITH	OTHER FEES	69.62
AER INVESTIGATIONS INC	MILEAGE	109.00
AER INVESTIGATIONS INC	OTHER FEES	128.85
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,715.80
AHEARN, PAUL	MILEAGE	67.80
AHEARN, PAUL	TAXABLE MEALS	13.49
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,433.56
AINSLEY, ELIZABETH	MILEAGE	43.82
AINSLEY, ELIZABETH	MILEAGE	5.66
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
ANDERSON, CATHERINE	MILEAGE	3.39

ANDERSON, CATHERINE	MILEAGE	4.44
ANDERSON, LUANNE	UNIF MAINT	31.97
ANDERSON, LUANNE	UNIF MAINT	31.97
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	700.00
AUSTINSON, CRAIG	MILEAGE	59.33
A'VIANDS LLC	BOARD OF PRISONER FEES	7,483.96
BADER, BONNIE	MILEAGE	56.50
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-17.20
BAIR-BRAAM, SUZANNE	MILEAGE	55.94
BAIR-BRAAM, SUZANNE	MILEAGE	66.13
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	18.71
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	2.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	428.82
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	941.76
BAKER, RANDOLPH	MILEAGE	174.04
BARKEIM, HOLLY	MILEAGE	72.90
BENCO ELECTRIC COOP	ELECTRICITY	3,633.26
BEQUETTE, REBECCA	MILEAGE	72.90
BEQUETTE, REBECCA	TAXABLE MEALS	5.34
BEST BUY CO	EQUIPMENT-PURCHASED	1,912.72
BEYER, JESSICA	COMMERCIAL TRAVEL	398.60
BEYER, JESSICA	MILEAGE	3.33
BEYER, JESSICA	MILEAGE	8.48
BEYER, JESSICA	TAXABLE MEALS	12.79
BIRR, LINDA	MILEAGE	4.24
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	130,861.95
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	24.87
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	35.00
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	65.00
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	58,340.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	24,728.98
BRAUN, SANDI	MILEAGE	73.45
BROSKOFF, ANNE	MILEAGE	78.54
BROSKOFF, ANNE	TAXABLE MEALS	32.49
BROWN COUNTY EVALUATION CTR INC	DETOX	4,336.24
BROWN, ANDREW	MILEAGE	45.60
BYRO LORRAIN A	OTHER FEES	650.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	10.46
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	22.20
CENTER POINT ENERGY	GAS/FUELS - BUILDING	320.12
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,740.55
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CHANDLER CAITLIN	MILEAGE	233.35
CHARTER COMMUNICATIONS INC	TELEPHONE	19.22
CHILDREN'S MUSEUM OF SOUTHERN MN	OTHER FEES	90.00
CITY OF MANKATO	OFFICE SUPPLIES	38.00

CNA INSURANCE	LONG TERM CARE WITHHELD	1,455.75
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,765.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,081.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	28.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	516.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	546.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	673.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	702.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	866.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.34
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	33.51
CONFIDENTIAL VENDOR	MEDICAL MEALS	34.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	180.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.55
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	73.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	95.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,007.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,161.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,186.36
CONFIDENTIAL VENDOR	OHP - RULE 1	1,438.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1,534.96
CONFIDENTIAL VENDOR	OHP - RULE 1	130.45
CONFIDENTIAL VENDOR	OHP - RULE 1	143.34
CONFIDENTIAL VENDOR	OHP - RULE 1	2,037.56
CONFIDENTIAL VENDOR	OHP - RULE 1	2,191.56
CONFIDENTIAL VENDOR	OHP - RULE 1	2,384.48
CONFIDENTIAL VENDOR	OHP - RULE 1	2,422.81
CONFIDENTIAL VENDOR	OHP - RULE 1	2,747.08
CONFIDENTIAL VENDOR	OHP - RULE 1	3,784.48
CONFIDENTIAL VENDOR	OHP - RULE 1	347.04
CONFIDENTIAL VENDOR	OHP - RULE 1	4,089.96
CONFIDENTIAL VENDOR	OHP - RULE 1	406.13
CONFIDENTIAL VENDOR	OHP - RULE 1	587.80
CONFIDENTIAL VENDOR	OHP - RULE 1	668.92
CONFIDENTIAL VENDOR	OHP - RULE 1	668.92
CONFIDENTIAL VENDOR	OHP - RULE 1	80.28
CONFIDENTIAL VENDOR	OHP - RULE 1	859.88
CONFIDENTIAL VENDOR	OHP - RULE 1	90.84
CONFIDENTIAL VENDOR	OHP - RULE 1	939.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	248.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	205.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	699.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
COP STOP	EXPENDABLE EQUIPMENT	74.80
COTTONWOOD COUNTY JAIL	OTHER FEES	100.00
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	5.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	285.00
CRYTEEL TRUCK EQUIPMENT INC	INSURANCE DEDUCTIBLE	8,936.94
DAUFENBACH, AMY	MILEAGE	294.94

DAVIDSON, DANIEL	EQUIP REPAIR/MAINTENANCE	287.09
DAVIDSON, DANIEL	EXPENDABLE EQUIPMENT	115.78
DAVIDSON, DANIEL	TRAINING	295.80
DEPUTY REGISTRAR	VEHICLE LICENSE	11.00
DEPUTY REGISTRAR	VEHICLES-PURCHASED	3,695.62
DEWITTE DIANE	MEALS	10.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	9.94
DURENBERGER, KATHRYN	MILEAGE	23.18
ELOFSON, ANDREW	MILEAGE	171.21
ELVEBAK, TIFFANY	TAXABLE MEALS	8.12
EMBASSY SUITES	LODGING	294.96
EMERY, MELINDA	MILEAGE	36.73
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.92
ERBERT & GERBERTS SUBS	MEALS	54.77
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,680.60
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	174.74
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,000.00
FIRST AMERICAN REAL ESTATE TAX SERVICE	REFUNDS	1,546.00
FIRSTLAB	OTHER FEES - TAXABLE	114.90
FRED PRYOR SEMINARS	REGISTRATION FEES	199.00
FREDERICK, KENNETH	MILEAGE	92.66
FREE PRESS CO	ADVERTISING	224.06
FREE PRESS CO	LEGAL PUBLICATIONS	42.16
FULLER, JENNIFER	MILEAGE	1.14
FULLER, JENNIFER	MILEAGE	138.48
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	3.22
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	759.76
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	384.72
GOLD CROSS AMBULANCE SERV INC	MEDICAL EXAMINER FEES	906.22
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	606.65
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	222.05
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	3,697.73
HAEDER, DARRIN	TRAINING	894.75
HANSEN DONALD	CONTRACTED SERVICES	80.00
HANSEN DONALD	MEALS	12.00
HANSON RICHARD	RENTAL ASSISTANCE	31.00
HAYES, TIMOTHY	MILEAGE	44.07
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	251,353.00
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	565.37
HENDRIX, MICHAEL	MILEAGE	21.19
HENNEPIN COUNTY MEDICAL CENTER	MEDICAL EXAMINER FEES	125.00
HERRICK, CHRISTY	MILEAGE	101.14
HICKORYTECH	PAYMENT FOR RECIPIENT	25.00
HICKORYTECH	TELEPHONE	771.96
HIGHWAY TECHNOLOGIES	REGISTRATION FEES	209.70
HILDEBRANDT, MICHAEL	MILEAGE	61.03
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HORSTMANN, JENNIFER	MILEAGE	14.69

HORSTMANN, JENNIFER	MILEAGE	27.71
HUGGABLE IMAGES	OTHER FEES	595.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	23,509.77
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-1,512.33
HY-VEE	DRUGS & MEDICINE	4.57
HY-VEE	MEALS	7.98
HY-VEE	PAYMENT FOR RECIPIENT	50.87
HY-VEE	PAYMENT FOR RECIP-NON TAX	2.24
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,135.64
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	316.74
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	253.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	76,564.46
INTERNAL REVENUE SERVICE	FICA WITHHELD	86,253.64
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22,058.08
JEANE THORNE INC	CONTRACTED SERVICES	1,421.16
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	159.00
JOHNSON, DONNA	MILEAGE	11.30
JOHNSON, DONNA	MILEAGE	70.07
JOHNSON, SARAH	MILEAGE	124.87
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	40.00
JOHNSON, SARAH	TAXABLE MEALS	25.19
JUDD, JOHN	EXPENDABLE EQUIPMENT	145.85
KALIS-FRISK, BONNIE	MILEAGE	62.59
KEECH, MICHAEL	UNIF MAINT	12.47
KEMSKE OSWALD	OFFICE SUPPLIES	2,482.71
KOHN, LISA	MILEAGE	53.12
KROC, JILL	MILEAGE	62.43
KRONLOKKEN, JOHN	MILEAGE	142.38
KROSCH, MICHAEL	MEALS	25.17
KROSCH, MICHAEL	MILEAGE	119.78
KROSCH, MICHAEL	UNIFORM ALLOWANCE	82.55
KRUSE INSULATION	OTHER FEES - TAXABLE	6,579.00
KUNKEL ELECTRIC INC	OTHER FEES	807.30
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	231.10
LEIDER, KARI	MILEAGE	304.55
LEIDER, KARI	TAXABLE MEALS	25.59
LEONARD STREET AND DEINARD	ATTORNEY FEES	480.00
LINDAHL, MARK	MILEAGE	98.99
LINGUAONE INC	INTERPRETER FEES	45.00
LUNDQUIST, JEAN	MILEAGE	9.61
LUNDQUIST, JEAN	TAXABLE MEALS	14.13
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	10,402.00
MACPZA	MEMBERSHIP DUES	175.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	600.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	570.00

MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	80.78
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	-5.19
MANKATO MORTUARY	BURIAL COSTS	1,318.11
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,197.88
MANPOWER INC	PAYMENT FOR RECIPIENT	945.69
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	369.19
MARTIN, BRIAN	GAS FUELS	182.50
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	57,343.28
MCDONALD KEITH	EQUIPMENT-REPAIR/MAINT.	100.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	169.64
MENARDS INC	EXPENDABLE EQUIPMENT	-70.06
MENARDS INC	OFFICE SUPPLIES	16.40
MEN'S FITNESS	LIBRARY MATERIALS DONATED	15.00
METRO SALES INC	PUBLIC HEALTH SUPPLIES	60.90
MEYER, ROBERT	MILEAGE	10.74
MEYER, ROBERT	TAXABLE MEALS	19.00
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	215.16
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIP-NON TAX	240.00
MII LIFE INC	ACCOUNTS PAYABLE	4,371.43
MINN DEPARTMENT OF HEALTH	MEMBERSHIP DUES	1,309.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	680.00
MN ASSOC OF COUNTY VETERANS SERVICE OFFI	MEMBERSHIP DUES	100.00
MN ASSOC OF COUNTY VETERANS SERVICE OFFI	REGISTRATION FEES	50.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,072.22
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	100.00
MN DNR	REVENUE COLLECTED/OTHERS	2,435.50
MN HISTORICAL SOCIETY PRESS	LIBRARY MATERIALS DONATED	25.00
MN POLLUTION CONTROL AGENCY - MPCA	OTHER FEES	1,210.00
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	2,535.41
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	168,144.19
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	198.00
MONEY MAGAZINE	LIBRARY MATERIALS DONATED	34.95
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	400.00
MUELLERLEILE, DAVID	TAXABLE MEALS	95.00
MURRAY, JACQUELINE	EXPENDABLE EQUIPMENT	3.75
MVTL INC	CONTRACTED SERVICES	24.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	27.83
NATIONAL TACTICAL OFFICERS ASSOCIATION	REGISTRATION FEES	484.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,633.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	717.44
NATURAL HEALTH	LIBRARY MATERIALS DONATED	19.95
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,376.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.99
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	4,816.44
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	123.20
NORTHERN COMFORT INC	OTHER FEES	180.00

NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	579.05
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,276.39
OAK TERRACE ASSISTED LIVING	COST EFF HEALTH INS- TAXABLE	691.95
OLMSCHIED, BRENDA	MEALS	26.07
OTHOUDT, KELLY	MILEAGE	98.31
OTHOUDT, KELLY	TAXABLE MEALS	6.20
OVERHEAD DOOR COMPANY INC	OTHER FEES	112.22
OVERHEAD DOOR COMPANY INC	USE TAX PAYABLE	-7.22
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	102.90
PALM, SHEREE	MILEAGE	63.88
PATTON FUNERAL HOME	BURIAL COSTS	1,225.00
PCCS INC	EQUIPMENT-REPAIR/MAINT.	3,922.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	73.98
PFI INC	OTHER FEES - TAXABLE	148.00
PIKE, JANE	MILEAGE	10.74
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	62,346.67
POSTMASTER	OTHER FEES	560.00
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	52.10
PRAXAIR DISTRIBUTION INC	OTHER FEES	230.21
PRESTON, PETER	MILEAGE	38.42
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	262.50
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	117,342.60
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,435.25
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RAPKING, SHERRY	MILEAGE	162.16
RAPKING, SHERRY	TAXABLE MEALS	3.76
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	519.57
RED FEATHER PAPER CO	PROGRAM SUPPLIES	198.79
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	126.00
REM HEARTLAND INC	OHP - RULE 1	867.00
RIALSON, MARGARET	MILEAGE	10.74
RIALSON, MARGARET	MILEAGE	161.05
RICK, STEPHEN	MILEAGE	18.08
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	580.91
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	293.48
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	495.05
RIVERS CHAR	CHILD CARE	175.00
ROEKER, ANGELA	MA TRANSPORTATION	21.47
ROEKER, ANGELA	MILEAGE	22.60
RS EDEN	PAYMENT FOR RECIPIENT	491.00
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAND CREEK GROUP LTD	OTHER FEES	2,595.00
SCHEELS INC - RIVER HILLS MALL	PROGRAM SUPPLIES	96.12
SCHOEPPNER INC	CAPITAL ASSETS-BLD IMP	110,175.73
SCHROER, THOMAS	EXPENDABLE EQUIPMENT	11.00
SCHROER, THOMAS	TAXABLE MEALS	6.34
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	187.00

SCI	OTHER FEES	1,790.80
SEIDL, NOLA	MILEAGE	138.99
SEIDL, NOLA	PROGRAM SUPPLIES	46.00
SHERIFF OF CARLTON COUNTY	OTHER FEES	80.00
SHERIFF OF CARVER COUNTY	OTHER FEES	44.04
SHERIFF OF GOODHUE COUNTY	OTHER FEES	75.00
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	210.00
SHOP SMART	LIBRARY MATERIALS DONATED	22.95
SHRED-IT USA INC	CONTRACTED SERVICES	68.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	18,383.23
SOBOLIK, HEIDI	SUPPLIES	19.84
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	250.00
SPRINT	CELLULAR PHONE EXPENSE	174.45
SPRINT	OTHER FEES	42.24
STADTHERR, JONI	PROGRAM SUPPLIES	26.79
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,001.60
STAPLES ADVANTAGE	FURNITURE-PURCHASED	3,154.95
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,155.76
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
STEFFENSMEIER, MELISSA	MILEAGE	68.94
STREICHER'S	EXPENDABLE EQUIPMENT	99.39
SURVEY SERVICES INC	OTHER FEES	875.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	2,680.00
TERRELL JERRY	CONTRACTED SERVICES	240.00
TERRELL JERRY	MEALS	36.00
THE ATLANTIC	LIBRARY MATERIALS DONATED	24.95
THE CARETAKERS INC	CONTRACTED SERVICES	205.80
TOKEN BBQ	OTHER FEES	539.30
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	106.84
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-6.88
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	31,907.56
TRAXLER, DOUGLAS	MILEAGE	82.49
TREASURER STATE OF MINNESOTA	OTHER FEES	18.00
TURTLE DENNIS	REFUNDS	362.44
TYMINSKI, EMILIA	MILEAGE	93.86
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	990.98
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,568.60
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	9,217.61
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	38.99
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	154.19
UNITED WAY OF MANKATO	OTHER FEES	20.00
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	142.15
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,792.11
VERNON CENTER CITY OF	WATER/SEWER	77.49
VISIONS OF COURAGE INC	TRAINING	4,509.60

VITALE MATTHEW	CELLULAR PHONE EXPENSE	50.00
WALDRIFF, JENNIFER	MILEAGE	74.59
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	36.07
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	8.92
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	72.02
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	80.54
WALTER, LISA	MILEAGE	136.17
WALTER, LISA	MILEAGE	2.83
WALTER, LISA	TAXABLE MEALS	6.52
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.69
WEISENBACH SPECIALTY PRINTING	OFFICE SUPPLIES	88.63
WESTBERG, JACKLYN	MILEAGE	40.12
WRIGHT, TIMOTHY	MILEAGE	277.42
WRIGHT, TIMOTHY	TAXABLE MEALS	14.73
WRITER'S DIGEST	LIBRARY MATERIALS DONATED	34.96
XCEL ENERGY	ELECTRICITY	34,848.89
YMCA	FITNESS CENTER WITHHELD	843.75
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	<b>Total</b>	<b>\$1,560,146.71</b>

The motion carried. 2013-077

The Human Resources items were presented as informational items.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$125,730 from Papp Mechanical for boilers at the Library. The motion carried. 2013-078

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve a tax abatement to Stephen Urban, 103 E Poplar, Vernon Center, R19.17.26.101.007.

The motion carried. 2013-079

## **PUBLIC WORKS**

Mr. Al Forsberg presented the following items to the Board.

Commissioner Purvis moved and Commissioner Bruender seconded the motion to authorize final payment of \$4,351.17 to Dirt Merchant Inc. for the Decoria Township streambank erosion control project. The motion carried. 2013-080

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid of \$120/per hour for motor grader rental from Weerts Construction. The motion carried. 2013-081

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the bid of \$250,000.00 from Southern MN Construction for gravel crushing. The motion carried. 2013-082

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the low bid of \$553,239.80 from Duininick Brothers Inc. for the CSAH 46 bridge replacement project. The motion carried. 2013-083

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve an agreement with Union Pacific Railroad Company and the Commissioner of Transportation for the installation and maintenance of railroad crossing signals at the intersection of 515<sup>th</sup> Avenue (CR 112) with the tracks of the Union Pacific Railroad Company in Lake Crystal, Minnesota and appointing the Commissioner of Transportation agent for the County to administer available Federal Funds in accordance with MN Statute, Section 161.36. The County's share of the cost shall be ten percent of the total signal cost. The motion carried. 2013-084

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

**BLUE EARTH COUNTY BOARD RESOLUTION  
REQUEST FOR VARIANCE FROM STATE AID STANDARDS  
CR 147 BRIDGE NEAR AMBOY**

Whereas, the CR 147 bridge over the Blue Earth River near Amboy, Minnesota is an historic structure on the Historic Register, and

Whereas, the bridge has been closed to vehicular traffic due to public safety considerations and is threatened with collapse and loss due to poor foundation conditions, and

Whereas, Blue Earth County in consultation with the affected local agriculture, business and historic community interests, MnDot and SHPO have developed a plan for preserving the historical value of the structure while providing a safe, one lane bridge for vehicular traffic, and

Whereas, implementation of the bridge plan would result in a bridge and road approaches not meeting State Aid geometric standards, and

Whereas, mitigation for the bridge width and vertical clearance and road approach geometrics would be achieved by appropriate signing in accordance with the Minnesota Manual on Uniform Traffic Control; now

Therefore resolved, Blue Earth County requests the following variances to the State Aid standards for 150 to 400 ADT:

	<u>Proposed</u>	<u>Standard</u>	<u>Rule</u>
Bridge width	13'- 6"	32'	8820.9922
Bridge vert. clearance	15'- 6"	16' – 4"	8820.9956
Approach lanes & shoulder	26'	32'	8820.9922
Approach in-slope	1:3	1:4	8820.9922
Approach clear zone	12'	15'	8820.9922

And Therefore Further Resolved, Blue Earth County indemnifies saves and holds harmless the State and its agents and employees of and from claims, demands, actions, or causes of action arising out of or by reason of the granting of the variance. The County further agrees to defend at its sole cost and expense any action or proceeding begun for asserting any claim of whatever character arising as a result of the granting of the variance.

The motion carried. 2013-085

## **DRAINAGE**

Mr. Craig Austinson, Ditch Manager, and Mr. Chuck Brandel, I&S Group, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to set the JD 38 Improvement final hearing for April 23, 2013 at 10:15 AM. The motion carried.

2013-086

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to set the JD 43 Improvement final hearing for April 23, 2013 at 11:00 AM. The motion carried.

2013-087

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the low bid of \$149,799.10 from R.A.W. Construction for the repair project on JD 28. The motion carried. 2013-088

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to accept the low bid of \$109,553.59 from ADS for the tile for the JD 28 repair project. The motion carried. 2013-089

#### **ADMINISTRATIVE SERVICES**

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to set a public hearing for March 26, 2013 at 9:40 AM regarding the proposed Subsurface Sewage Treatment System Ordinance amendment. The motion carried. 2013-090

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve a large assembly permit to Mr. Randall Knutson on behalf of MN Tri Sports LLC and the Mankato Zombie Run for April 27, 2013. The motion carried. 2013-091

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to recess the Board meeting to Charley's Restaurant at 10:39 AM. The motion carried. 2013-092

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 12:01 PM. The motion carried. 2013-093