

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

**August 27, 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 Administrator Robert Meyer and County Attorney Ross Arneson.

The meeting was called to order by Board Chair Drew Campbell.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2013-259

**COMMITTEE REPORTS**

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

- 100<sup>th</sup> Drug Court Graduation
- Airport Commission Meeting
- AMC Board of Directors Meeting/Strategic Planning
- Brown County Evaluation Center Meeting
- MICA Meeting
- MnDOT HWY 22/CSAH 17 Roundabout Open House
- Partners for Affordable Housing Meeting
- RCEF Meeting
- TdS Board Meeting
- Various Constituent Meetings
- Various Drainage Meeting

**DRAINAGE**

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a Drainage Inspector’s report on CD 77. The motion carried. 2013-260

**ADMINISTRATIVE SERVICES**

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

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the August 13, 2013 Board Minutes. The motion carried. 2013-261

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

For the week of August 8-14, 2013 totaling \$2,250,933.16

For the week of August 15-21, 2013 totaling \$11,330,636.45

**August 8-14, 2013**

180 DEGREES INC	RULE 4 - ADMIN FEE	1,037.26
CONFIDENTIAL VENDOR	OHP - RULE 1	1,373.92
1ST CHOICE SECURITY INC	CONTRACTED SERVICES	300.00
A'VIANDS LLC	BOARD OF PRISONER FEES	3,556.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	84.01
ADVANCED GRAPHIX INC	INSURANCE DEDUCTIBLE	411.47
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	557.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ALLIANCE MEDICAL SUPPLY	PROGRAM SUPPLIES	2,956.00
ALLIANT ENERGY	ELECTRICITY	64.18
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	120.00
AMERICARE MOBILITY VAN INC	WAIVERED SERVICES	195.00
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	586.58
AMERIPRIDE SERVICES, INC.	OTHER FEES	317.32
AMLAWN INC	GROUNDS UPKEEP/IMPROVE	586.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	60.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.73
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	4,593.04
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	3.73
B.E. COUNTY VITAL STATISTICS	OTHER FEES	78.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	2,021.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BANNERMAN DALE	CARETAKER FEES - CAMPING	728.61
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	105.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	32.73
BARNES MARCUS	CARETAKER FEES - CAMPING	73.01
BARNES MARCUS	CARETAKER FEES-WOOD SALES	4.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENCO ELECTRIC COOP	ELECTRICITY	2,088.85
CONFIDENTIAL VENDOR	OHP - CLOTHING	221.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
BERG ROBERT	OTHER FEES	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	398.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BLUE EARTH COUNTY SWCD	OTHER FEES	3,752.65
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	108.35
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BLUE EARTH COUNTY TAXPAYER SER	PUBLICATIONS & BROCHURES	60.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	1,298.61
BOCK BETH	OFFICE SUPPLIES	59.82
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	19.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.92
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BRADSHAW FUNERAL & CREAMATION SERVICES	BURIAL COSTS	1,030.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BREKKE WAYNE	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OHP - RULE 1	501.69
BROWN COUNTY EVALUATION CTR INC	DETOX	6,510.87
BRUENDER-DAMMER JOSETTE	ACCOUNTS PAYABLE	4,167.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	16.00
CAMP PATTERSON INC	PAYMENT FOR RECIPIENT	330.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	1,573.62
CARVER COUNTY	OTHER FEES	870.00
CENTERPOINT ENERGY	ELECTRICITY	9.57

CENTERPOINT ENERGY	GAS/FUELS - BUILDING	11.75
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,740.55
CHOSEN VALLEY TESTIN INC	PUBLIC WORKS CONSULTANTS SERV	2,352.00
CITY OF MANKATO	WATER/SEWER	6,711.09
COLE PAPERS	CUSTODIAL SUPPLIES	118.12
COLONY APTS - LLOYD MGMT INC	PAYMENT FOR RECIPIENT	517.00
COLWAY CONTRACTING & CONST	BUILDING-IMPROVEMENTS	5,917.37
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	21,896.48
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	32.06
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	103.67
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	280.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	585.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	285.00
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	306.94
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	23,443.75
CULLIGAN WATER CONDITIONING INC	MEALS	210.99
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02
DAKOTA COUNTY RECEIVING CTR	DETOX	2,626.50
DAKOTA HOLDINGS LLC	CONTRACTED SERVICES	750.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	1,681.10
DAVID DROWN ASSOCIATES INC	CONTRACTED SERVICES	1,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	112.00
DEGROODS APPLIANCE INC.	EXPENDABLE EQUIPMENT	460.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DIETZMAN PAUL	WAIVERED SERVICES	1,710.50
DIVERSIFIED POLYGRAPH SERVICES	OTHER FEES	275.00
CONFIDENTIAL VENDOR	REFUNDS	969.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DUININCK BROS. INC.	PW CONSTRUCTION PROJECTS	87,247.05
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2,439.50
ELMORE ACADEMY	OTHER FEES	574.00
ERBERT & GERBERTS SUBS	MEALS	90.95
ERECORDING PARTNERS NETWORK	DEED TAX PAYABLE	160.05
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	1,248.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	7,217.65
FAIRMONT FIRE SYSTEMS INC	CONTRACTED SERVICES	232.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FARM & HOME PUBLISHERS LTD	LIBRARY MATERIALS DONATED	129.60
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	600.50

FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,200.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	9.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FLOHRS BETHANY	MILEAGE	94.12
FLOHRS BETHANY	PROGRAM SUPPLIES	40.30
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	3,190.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.44
FOUNTAIN CENTERS	DETOX	213.28
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	70.00
CONFIDENTIAL VENDOR	MILEAGE	2.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FREE PRESS CO	ADVERTISING	395.42
FREE PRESS CO	LEGAL PUBLICATIONS	1,245.67
FREE PRESS CO	PUBLICATIONS & BROCHURES	309.40
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	2,700.41
FREYBERG PETROLEUM SALES	USE TAX PAYABLE	-173.71
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	1,634.11
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	2,201.36
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	96.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.70
GISH ELECTRIC LLC	OTHER FEES	2,204.78
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	16.05
GRAINGER	OFFICE SUPPLIES	67.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.69
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	112.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
GREEN TECH RECYCLING LLC	OTHER FEES	270.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	222.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
H & R CONSTRUCTION CO INC	OTHER MAINT SUPPLIES ROAD	140.05
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	67.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	MEALS	10.46

CONFIDENTIAL VENDOR	MILEAGE	159.63
HANSON JACKSON	MILEAGE	146.90
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	35.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	5.59
CONFIDENTIAL VENDOR	MILEAGE	139.90
CONFIDENTIAL VENDOR	OHP - CLOTHING	30.89
HEARTLAND PAPER COMPANY	CUSTODIAL SUPPLIES	402.20
HEARTLAND PAPER COMPANY	PROGRAM SUPPLIES	837.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HEFNER RUBY	CARETAKER FEES-BOAT RENT	146.53
HEFNER RUBY	CARETAKER FEES-RESERVATIO	40.00
HEFNER RUBY	OTHER SALARY/COMPENSATION	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	26.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HICKORYTECH	TELEPHONE	134.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.33
HILTON GARDEN INN	LODGING	315.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	39.69
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	15.31
HOLTMEIER CONSTRUCTION INC	CONTRACTED SERVICES	2,500.00
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,837.43
HOPKINS LISA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,498.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	73.01
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	4.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HY-VEE	MEALS	31.58
HY-VEE	OFFICE SUPPLIES	38.48
HY-VEE	PUBLIC HEALTH SUPPLIES	11.45
I & S GROUP	BUILDING-IMPROVEMENTS	1,125.00
I & S GROUP	CONTRACTED SERVICES	15,252.00
I & S GROUP	OTHER FEES	2,800.00
IMMANUEL ST JOSEPH'S-MHS	DOCTOR FEES	2,200.00
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	46.26

INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	368.60
INTOXIMETERS, INC.	OFFICE SUPPLIES	384.75
JACQUES BARRY	ADVISORY COMM. PER DIEMS	50.00
JACQUES BARRY	MILEAGE	14.13
JEANE THORNE INC	CONTRACTED SERVICES	1,435.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.70
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	159.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	78.39
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	479.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.08
CONFIDENTIAL VENDOR	REFUNDS	185.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
JONES RACHEL	PROGRAM SUPPLIES	18.79
KATO CAB INC	WAIVERED SERVICES	121.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KEEPERS RV CENTER INC	EQUIPMENT-REPAIR/MAINT.	11.52
KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	2,883.00
KIA OF MANKATO	EQUIPMENT-REPAIR/MAINT.	40.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KJLY CHRISTIAN RADIO	EQUIPMENT-PURCHASED	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KM TELECOM	TELEPHONE	3.94
KOPP PLUMBING & HEATING INC	BUILDING-IMPROVEMENTS	746.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	30.07
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	221.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	225.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	809.40
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	63.28
LAGER'S OF MANKATO INC	USE TAX PAYABLE	-4.07
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	37.00
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	156.78
LAMM-NELSON-CICH	ATTORNEY FEES	150.00
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	27.12
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	504.23
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LEONARD STREET AND DEINARD	ATTORNEY FEES	870.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
LEVINE JEN	CARETAKER FEES - CAMPING	737.63
LEVINE JEN	CARETAKER FEES-RESERVATIO	70.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	30.85

LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LFK PARTNERSHIP	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	987.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LOE BRIAN	OFFICE SUPPLIES	1,095.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MAHONEY THOMAS P JR	CONTRACTED SERVICES	656.00
MAHONEY THOMAS P JR	MILEAGE	135.60
MALINSKI LISA	REFUNDS	6.24
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,058.14
MANKATO FORD INC.	EQUIPMENT-PURCHASED	87.93
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	120.36
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-PURCHASED	484.38
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	350.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	350.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	31.86
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	31.37
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	8,849.62
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	214.72
MANPOWER INC	PAYMENT FOR RECIPIENT	513.69
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	63.26
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	87.75
MARCO BUSINESS PRODUCTS INC	OTHER FEES	14.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	24.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.24
MASCHKA RIEDY & RIES	ATTORNEY FEES	666.00
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	3,447.93
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	171.63
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	164.26
MAX JOHNSON TRUCKING INC	PW MAINT CONTRACT SERVICES	44,215.77
MAYO CLINIC	MEDICAL MEALS	361.97
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	1,508.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	2,505.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MENARDS INC	CUSTODIAL SUPPLIES	17.06
MENARDS INC	FACILITY-REPAIR/MAINT.	20.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	1,500.20
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	5.65
MFWCAA CONFERENCE	TRAINING	380.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	670.00



MIDWEST MONITORING & SUR INC	OTHER FEES	165.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	272.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	436.02
CONFIDENTIAL VENDOR	REFUNDS	94.00
MITTS BP	GASOLINE/DIESEL/FUELS	126.66
MN CENTER FOR FISCAL EXCELLENCE	MEMBERSHIP DUES	150.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	345.00
MN DNR	REVENUE COLLECTED/OTHERS	4,566.67
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	2,535.41
MN SHERIFFS ASSN	REGISTRATION FEES	545.00
MN SHERIFFS ASSN	UNIFORM ALLOWANCE	57.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	513.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	149,612.57
MN VALLEY PET HOSPITAL	VETERINARY FEES	81.36
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	20.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MRCI	COST EFFECTIVE HEALTH INS	314.70
CONFIDENTIAL VENDOR	REFUNDS	370.00
MVTL INC	CONTRACTED SERVICES	72.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	548.29
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	83.45
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	14.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	974.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.50
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,485.81
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	7.26
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	1,136.62
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	459.90
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	7,326.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
OCCUPATIONAL SERVICES	PAYMENT FOR RECIPIENT	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.52
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	1,740.00
PAGLIAIS PIZZA	MEALS	78.27
PAPER DIRECT INC	OFFICE SUPPLIES	65.97
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	982.53
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	88.43
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	292.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PATTERSON PATRICK	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.90
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	11,941.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	REFUNDS	94.00
POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	270.00
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	1,180.00
PRAIRIE COMMUNITY SERVICES	SILS	535.84
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	423.58
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	119.85
PRO-SHINE INC	CONTRACTED SERVICES	2,258.97
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	400.00
PROJECT REMAND	REGISTRATION FEES	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	906.66
RED WING SHOE STORE	UNIFORM ALLOWANCE	103.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	2,064.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.70
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	6.62
CONFIDENTIAL VENDOR	MILEAGE	96.05
REM HEARTLAND INC	SILS	650.56
REW LAURIE	REFUNDS	59.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RICE COUNTY CIVIL PROCESS	PAYMENT FOR RECIPIENT	140.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RINGQUIST RON	CONTRACTED SERVICES	3,366.75
RINGQUIST RON	MILEAGE	284.20
RINKE-NOONAN	CONTRACTED SERVICES	200.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	274.01
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	641.22
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	91.91
RIVERS CHAR	CHILD CARE	250.00
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	389.70
ROGERS ANDREW	MANPOWER SALARIES	120.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	20.00
RUTTGER'S BAY LAKE LODGE	REGISTRATION FEES	447.37
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAFARILAND LLC	OFFICE SUPPLIES	266.65
SARGENT AMANDA	ADVISORY COMM. PER DIEMS	35.00
SARGENT AMANDA	MILEAGE	8.48
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SCHUCH RONALD AND CAROL	RIGHT-OF-WAY	4,400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	944.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	172.00
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	4,810.00
SEITZER RONALD OR NANCY	REFUNDS	684.30
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	9.58
CONFIDENTIAL VENDOR	MILEAGE	70.06
SHERIFF OF BLUE EARTH COUNTY	DETOX	4,762.70
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	653.00
SHETEK CONSULTING SERVICES LLC	MEALS	15.47
SHETEK CONSULTING SERVICES LLC	MILEAGE	67.80
SHOWCASES	OFFICE SUPPLIES	270.21
SHRED-IT USA INC	CONTRACTED SERVICES	120.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,722.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	945.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SMILES INC	SILS	530.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	46.60
SOLIE LURA	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	45.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	11,456.38
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	1,586,789.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

SPRENGER ADAM	OTHER FEES	15.00
SPRENGER ADAM	SUPERVISION FEES	250.00
SPRINT	CELLULAR PHONE EXPENSE	134.71
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	121.60
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	646.88
STAPLES ADVANTAGE	FURNITURE-PURCHASED	371.92
STAPLES ADVANTAGE	OFFICE SUPPLIES	941.06
STAPLES ADVANTAGE	PROGRAM SUPPLIES	371.93
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
STATE TREASURER	RECORDING SURCHARGE	12,768.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
STERICYCLE INC	CONTRACTED SERVICES	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	776.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
TARGET STORES	PAYMENT FOR RECIPIENT	20.00
TARJESON JANE	ADVISORY COMM. PER DIEMS	35.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	203.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
THE MATTRESS MANKATO MAN	PAYMENT FOR RECIPIENT	311.69
THOMTECH DESIGN INC	OTHER FEES	700.00
TLO LLC	CONTRACTED SERVICES	111.75
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	320.63
TOPPERS PLUS INC	EQUIPMENT-PURCHASED	534.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TREASURER STATE OF MINNESOTA	OTHER FEES	169.00
TRUEBENBACH JEFFREY	FACILITY-REPAIR/MAINT.	75.00
TURNER PROPERTIES ROC - LLC	CONSTRUCTION OTHER	808.00
TURNER PROPERTIES ROC - LLC	DAMAGE REIMBURSEMENT	707.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	730.71
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	127.00
UNITED PARCEL SERVICE INC	OTHER FEES	301.35
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	550.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	594.64
US BANK	COMMERCIAL TRAVEL	1,459.20
US BANK	EQUIPMENT-PURCHASED	72.83
US BANK	EXPENDABLE EQUIPMENT	382.79
US BANK	EXPENDABLE SOFTWARE	1,027.90
US BANK	LIBRARY MATERIALS DONATED	10.00
US BANK	LODGING	3,427.64
US BANK	MEALS	15.00
US BANK	OFFICE SUPPLIES	140.11

US BANK	PAYMENT FOR RECIPIENT	40.00
US BANK	POSTAGE	106.05
US BANK	PROGRAM SUPPLIES	73.36
US BANK	PUBLICATIONS & BROCHURES	10.00
US BANK	REGISTRATION FEES	1,548.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,909.31
VERIZON WIRELESS	EQUIPMENT-PURCHASED	673.30
VERIZON WIRELESS	TELEPHONE	485.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VIEAU ASSOCIATES INC	CONSTRUCTION OTHER	1,700.00
VINE INC	PAYMENT FOR RECIPIENT	4,585.33
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	603.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.19
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	200.00
WALMART COMMUNITY BRC INC	EQUIPMENT-PURCHASED	174.55
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	2.94
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	157.91
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	32.21
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	42.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WATONWAN COUNTY HUMAN SERVICES	PAYMENT FOR RECIPIENT	242.58
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	977.41
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	249.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	MEALS	8.72
CONFIDENTIAL VENDOR	MILEAGE	176.28
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.30
XCEL ENERGY	ELECTRICITY	11.19
ZACKS INC	OTHER MAINT SUPPLIES SHOP	198.16
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00

ZUMBRO VALLEY M.H.CENTER

DETOX

7,837.68

**Total \$2,250,933.16**

**August 15-21, 2013**

ACES	CHILD CARE-NON TAXABLE	311.00
ADAMS, ANTHONY	MEALS	21.88
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,345.54
AFFILIATED COMPUTER SERVICES	OTHER FEES	415.07
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,912.94
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	136.73
AHEARN, TIFFANY	MILEAGE	7.07
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,553.56
AINSLEY, ELIZABETH	MILEAGE	10.74
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	24,616.96
ALLIANT ENERGY	ELECTRICITY	22.49
AMAZON	LIBRARY MATERIALS DONATED	473.08
AMAZON	OFFICE SUPPLIES	1.70
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,407.79
ANDERSON, CAROLE	MILEAGE	10.17
ANDERSON, CAROLE	MILEAGE	44.37
ANDERSON, JESSICA	MEALS	3.99
ANDERSON, LUANNE	UNIF MAINT	7.17
ARNESON, ROSS	MILEAGE	107.35
ARNESON, ROSS	POSTAGE	39.90
AUSTINSON, CRAIG	MILEAGE	151.42
AUSTINSON, CRAIG	TAXABLE MEALS	7.70
A'VIANDS LLC	BOARD OF PRISONER FEES	5,765.41
BAIR-BRAAM, SUZANNE	MILEAGE	128.28
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	21.03
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	3.23
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,119.75
BAKER, RANDOLPH	MILEAGE	109.05
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	7.10
BEQUETTE, REBECCA	MILEAGE	132.23
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	50.12
BEQUETTE, REBECCA	TAXABLE MEALS	20.40
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	2,814.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	115,640.97
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	41.57
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	55.00
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	7.98
BLUE EARTH COUNTY TAXPAYER SER	PUBLICATIONS & BROCHURES	240.00
BP	GASOLINE/DIESEL/FUELS	391.83
BRAUN, SANDI	MILEAGE	49.16
BRENNAN, JEREMY	GAS FUELS	42.50

BROWN COUNTY EVALUATION CTR INC	DETOX	3,300.00
BROWN, ANDREW	MEALS	72.74
BROWN, ANDREW	MILEAGE	189.90
BRUENDER, KIP	COUNTY BOARD PER DIEM	125.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	450.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	75.00
BRUENDER, KIP	MILEAGE	15.82
BRUENDER, KIP	MILEAGE	21.47
BRUENDER, KIP	MILEAGE	228.26
BRUENDER, KIP	MILEAGE	7.91
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	14.94
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	83.04
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	96.20
CARQUEST AUTO PARTS	USE TAX PAYABLE	-11.52
CARTEGRAPH SYSTEMS INC	OTHER FEES	1,440.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	420.83
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	384.00
CHILDREN'S PLUS INC	LIBRARY MATERIALS DONATED	928.05
CITIZENS BANK MN	REFUNDS	369.59
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	291.74
CITY OF EAGLE LAKE POLICE DEPARTMENT	PASS THRU OF FUNDS	623.19
CITY OF LE SUEUR	PASS THRU OF FUNDS	2,260.56
CITY OF MANKATO	DETOX	871.06
CITY OF MANKATO	OFFICE SUPPLIES	126.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	135.00
CITY OF MANKATO	WAIVERED SERVICES	228.00
CITY OF MAPLETON	PASS THRU OF FUNDS	1,131.07
CLEMENT, JERENE	MILEAGE	4.24
CNA INSURANCE	LONG TERM CARE WITHHELD	1,446.50
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	4.32
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-115.03
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	9,069.22
COMMISSIONER OF REVENUE	STATE WITHHOLDING	35,018.73
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,513.49
COMMISSIONER OF TRANSPORTATION	PUBLICATIONS & BROCHURES	188.10
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	17,355.13
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	111.00
COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	166.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,688.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	370.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	404.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	442.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	735.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.92
CONFIDENTIAL VENDOR	INTERPRETER FEES	16.25
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	17.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	127.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	145.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	160.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	532.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	485.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	59.07
DAUFENBACH, AMY	MILEAGE	144.70
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	21,796.94



DIERAUER PROPERTIES LLC	PAYMENT FOR RECIPIENT	382.00
DON HARSTAD CO INC.	BUILDING-IMPROVEMENTS	23,460.97
DURENBERGER, KATHRYN	MA TRANSPORTATION	15.26
DURENBERGER, KATHRYN	MILEAGE	85.90
DUROSE, JESSICA	MILEAGE	165.56
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	267.62
EDOCUMENT RESOURCES LLC	EQUIPMENT-PURCHASED	34,813.65
EMERY, MELINDA	MILEAGE	231.68
EMERY, MELINDA	TAXABLE MEALS	12.50
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	26,378.36
EVENSON, GARY	OTHER FEES	12.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,207.79
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,800.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	180.00
FESER, STACEY	MILEAGE	101.70
FICHTNER, SCOTT	MILEAGE	110.18
FIS	CREDIT CARD FEES	527.95
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	137.88
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	67.10
FLEETPRIDE INC.	USE TAX PAYABLE	-13.19
FLINT HILLS RESOURCES LP	PW MAINT CONTRACT SERVICES	92,285.95
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	16,419.95
FOTH INFRASTRUCTURE & ENVIRONM	LAND IMPROVEMENTS	30,034.39
FREDERICK, BRIAN	INCIDENTAL	10.00
FREDERICK, BRIAN	MILEAGE	140.69
FREITAG, TERESA	MILEAGE	5.65
FULLER, JENNIFER	MILEAGE	107.98
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	16.53
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	160.30
GOOD THUNDER, CITY OF	PASS THRU OF FUNDS	260.62
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	612.65
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,354.92
GRUENES, REBECCA	MILEAGE	5.65
GRUENES, REBECCA	PUBLIC HEALTH SUPPLIES	10.72
GUSTAFSON, ANN	MILEAGE	344.10
HAEDER, DARRIN	MILEAGE	169.50
HAEDER, KELLEY	MILEAGE	103.96
HAESSLY, JENNIFER	MILEAGE	94.30
HASSE FAMILY ENTERPRISES LLC	LIBRARY MATERIALS DONATED	320.00
HAYES, TIMOTHY	MEMBERSHIP DUES	132.00
HAYES, TIMOTHY	MILEAGE	163.29
HAYES, TIMOTHY	REGISTRATION FEE	175.00
HEIDEMANN, GLORIA	MILEAGE	57.07
HENDRIX, MICHAEL	MILEAGE	46.90
HERMER, JACK	OTHER FEES	77.31
HERRICK, CHRISTY	MILEAGE	120.92
HICKORYTECH	OTHER FEES	231.81
HICKORYTECH	TELEPHONE	7,119.48

HILGERS JAMES & JILL	DAMAGE REIMBURSEMENT	1,650.00
HORSTMANN, JENNIFER	MILEAGE	116.98
HORSTMANN, JENNIFER	MILEAGE	37.88
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUEPER, STEPHANNIE	MILEAGE	62.73
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,162.18
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	82,337.80
INTERNAL REVENUE SERVICE	FICA WITHHELD	91,394.02
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,399.02
IPMA	MEMBERSHIP DUES	139.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JACQUES BARRY	ADVISORY COMM. PER DIEMS	50.00
JACQUES BARRY	MILEAGE	14.13
JADD SEPPMANN & SONS INC	WATER/SEWER	310.00
JANESVILLE POLICE DEPARTMENT	PASS THRU OF FUNDS	221.57
JEANE THORNE INC	CONTRACTED SERVICES	762.58
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	479.61
JOHNSON, DONNA	MILEAGE	40.12
JOHNSTON, LUCAS	MILEAGE	45.77
JOHNSTON, LUCAS	PROGRAM SUPPLIES	17.25
JS CATES CONSTRUCTION INC	BUILDING-IMPROVEMENTS	13,164.34
KALIS-FRISK, BONNIE	MILEAGE	13.11
KALIS-FRISK, BONNIE	PUBLIC HEALTH SUPPLIES	8.18
KEECH, MICHAEL	UNIF MAINT	31.18
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	255.35
KOHN, LISA	MILEAGE	42.94
KONZ, KURT	TAXABLE MEALS	15.00
KOPKA, KATHY	MILEAGE	547.52
KOPKA, KATHY	PAYMENT FOR RECIPIENT	25.00
KOPKA, KATHY	TAXABLE MEALS	9.81
KRAUSE, DENNIS	MILEAGE	12.71
KROC, JILL	MILEAGE	48.03
KROC, JILL	TAXABLE MEALS	5.18
LABOR READY MIDWEST INC	MANPOWER SALARIES	681.60
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	30.00
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	217.00
LEIDER, KARI	MILEAGE	82.50
LEIDER, KARI	TAXABLE MEALS	8.06
LEVINE JEN	CARETAKER FEES - CAMPING	84.00
LEVINE JEN	CARETAKER FEES-RESERVATIO	631.59
LEVINE JEN	CARETAKER FEES-WOOD SALES	28.05
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	288.49
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	947.53
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	279.82
LORENZ, MELISSA	MILEAGE	6.89

LORENZ, MELISSA	TAXABLE MEALS	15.00
LUNDQUIST, JEAN	MILEAGE	97.18
LUNDQUIST, JEAN	TAXABLE MEALS	6.57
M.B. MCGEE PA	MEDICAL EXAMINER FEES	500.00
MADISON LAKE CITY OF	PASS THRU OF FUNDS	526.32
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	81.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,796.80
MANKATO PUBLIC SCHOOLS	COMMUNITY SUPPORT	5,112.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	845.66
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	52,947.90
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	183.83
MARIPOSA PUBLISHING	PUBLICATIONS & BROCHURES	16.25
MARTHALER, JULIE	MILEAGE	149.73
MARTIN-MCALLISTER, INC.	DOCTOR FEES	450.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	42.00
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	880.00
MAYO CLINIC	MEDICAL LODGING	930.00
MAYO CLINIC	MEDICAL MEALS	213.75
MCAA	PROGRAM SUPPLIES	138.95
MCDERMOTT, PATRICK	MILEAGE	128.93
MCDERMOTT, PATRICK	TAXABLE MEALS	15.00
MCIT	INSURANCE DEDUCTIBLE	1,000.00
MCLAUGHLIN, JESSICA	MILEAGE	738.50
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	8.90
MCLAUGHLIN, JESSICA	TAXABLE MEALS	8.90
MENARDS INC	PROGRAM SUPPLIES	22.12
MEYER, ROBERT	MILEAGE	122.04
MEYER, ROBERT	TAXABLE MEALS	23.58
MII LIFE INC	ACCOUNTS PAYABLE	3,712.12
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA CARE	AMHI FLEXIBLE FUNDS	7.00
MINNESOTA CLE	REGISTRATION FEES	175.00
MINNESOTA NAHRO	REGISTRATION FEES	425.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,511.73
MN COALITION FOR THE HOMELESS	REGISTRATION FEES	200.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	97,024.81
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	152,399.51
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,475.45
MN DEPUTY REGISTRARS ASSOC	REGISTRATION FEES	20.00
MN DNR	REVENUE COLLECTED/OTHERS	1,953.63
MN SOCIETY CPA	REGISTRATION FEES	269.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	71,531.42
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	25.00
MONROE SYSTEMS FOR BUSINESS	OFFICE SUPPLIES	54.18
MOTOROLA INC	EQUIPMENT-PURCHASED	25,646.88
MUELLERLEILE, DAVID	TAXABLE MEALS	43.47
MVTL INC	ENVIRONMENTAL MONITORING	20,009.40

MYERS, KAREN	MILEAGE	113.00
MYERS, KAREN	TAXABLE MEALS	13.00
NATIONAL MEDICAL SERVICES	MEDICAL EXAMINER FEES	213.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	723.02
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,392.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, SUSAN	MILEAGE	4.52
NELSON, SUSAN	MILEAGE	61.03
NERE, TERRENCE	MILEAGE	196.06
NICKELS, KAREN	MILEAGE	8.48
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	68.83
NUANCE COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	3,843.74
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	299.66
OFFICE DEPOT	OFFICE SUPPLIES	54.31
OLSON JOANNA	OTHER FEES - TAXABLE	700.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	30,873.10
PAPER PLUS	OFFICE SUPPLIES	220.16
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	68.93
PETERS LAWN SERVICE INC	CONSTRUCTION OTHER	1,980.00
PETERS LAWN SERVICE INC	OTHER MAINT SUPPLIES ROAD	400.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	12,000.00
PETERSON, JOSLYN	EXPENDABLE EQUIPMENT	6.02
PHILLIPS, KYLE	GAS FUELS	101.58
PHILLIPS, KYLE	MEALS	36.00
PIEPHO MOVING & STORAGE INC	AMHI FLEXIBLE FUNDS	519.57
PIEPHO, MARK	COUNTY BOARD PER DIEM	200.00
PIKE, JANE	MILEAGE	13.56
PIONEER BANK	LIBRARY MATERIALS DONATED	20.00
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	816.60
PRAXAIR DISTRIBUTION INC	CRIME PREVENTION MATERIAL	277.82
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	46.18
PRESTON, PETER	MILEAGE	63.85
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	133.43
PRO-SHINE INC	CONTRACTED SERVICES	12,731.37
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	123,107.54
PURVIS, WILLIS	COMMERCIAL TRAVEL	350.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	600.00
PURVIS, WILLIS	MILEAGE	140.12
PURVIS, WILLIS	MILEAGE	40.68
R & C ENTERPRISES OF MANKATO INC	PAYMENT FOR RECIPIENT	475.00
RABERGE, RAMONA	MILEAGE	16.95
RABERGE, RAMONA	TAXABLE MEALS	10.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RAPKING, SHERRY	MILEAGE	272.92
RAPKING, SHERRY	TAXABLE MEALS	22.15

RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	222.74
RED WING SHOE STORE	UNIFORM ALLOWANCE	144.49
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	30.00
REEDSTROM, PATRICIA	MILEAGE	266.69
REEDSTROM, PATRICIA	TAXABLE MEALS	14.67
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	489.00
RENVILLE COUNTY HUMAN SERVICES	CONTRACTED SERVICES	1,000.00
RETROFIT RECYCLING INC	HHW DISPOSAL	375.79
REVIER STEVE	MILEAGE	154.81
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	5.33
ROBINSON GAYLE	CARETAKER FEES - CAMPING	498.47
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	37.00
ROBINSON GAYLE	CARETAKER FEES-WOOD SALES	36.46
ROBINSON GAYLE	OTHER SALARY/COMPENSATION	125.00
ROEKER, ANGELA	MA TRANSPORTATION	6.78
ROEKER, ANGELA	MILEAGE	75.15
ROGERS ANDREW	MANPOWER SALARIES	17.01
SCHAUER-WIEBERS, ROBYN	MILEAGE	78.20
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	9.62
SCHULTE, MICHAEL	UNIFORM ALLOWANCE	30.95
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	38.43
SHERIFF OF BLUE EARTH COUNTY	ACCOUNTS PAYABLE	1,063.95
SHERIFF OF LE SUEUR COUNTY	PASS THRU OF FUNDS	2,966.92
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	29,656.98
SHORT, RYAN	MILEAGE	163.29
SHORT, RYAN	REGISTRATION FEE	20.00
SHRED-IT USA INC	CONTRACTED SERVICES	60.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	30.74
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	130.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	310.48
STALBERGER, MICHAEL	MILEAGE	263.29
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,471.78
STAPLES ADVANTAGE	OFFICE SUPPLIES	443.29
STEETER HEATHER	MATERIAL REPLACEMENT FINE	6.00
STEFFENSMEIER, MELISSA	MA TRANSPORTATION	14.13
STEFFENSMEIER, MELISSA	MILEAGE	116.12
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	120.01
STEVENS, DARA	MA TRANSPORTATION	103.96
STEVENS, DARA	MA TRANSPORTATION	5.00
STIER, ELIZABETH	MILEAGE	54.97
STREICHER'S	EXPENDABLE EQUIPMENT	117.78
STUEHRENBERG, VANCE	COMMERCIAL TRAVEL	350.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	500.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	MILEAGE	67.80
THE CARETAKERS INC	CONTRACTED SERVICES	2,910.73
THIESSE, JAMIE	TAXABLE MEALS	12.58

THOMSON REUTERS - WEST	LIBRARY COLLECTION	2,819.80
TRAXLER, DOUGLAS	MILEAGE	239.00
TREAS OF LAKE CRYSTAL	OTHER FEES	1,978.00
TREAS OF LAKE CRYSTAL	PASS THRU OF FUNDS	1,104.76
TREAS OF MANKATO CITY	PASS THRU OF FUNDS	4,792.53
TREAS OF NICOLLET COUNTY	PASS THRU OF FUNDS	565.13
TREAS OF NORTH MANKATO	PASS THRU OF FUNDS	2,403.01
TREAS OF ST PETER	PASS THRU OF FUNDS	4,364.36
TURNING POINT MANAGEMENT INC	CONTRACTED SERVICES	187.50
TYMINSKI, EMILIA	MILEAGE	99.17
TYMINSKI, EMILIA	PROGRAM SUPPLIES	15.99
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	13.42
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	10,575.22
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	27.07
US BANK	US BANK TRUST	4,000,000.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,317.11
VELDHUISEN, ERIC	MILEAGE	27.11
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,703.69
VERIZON WIRELESS	TELEPHONE	902.94
VINE INC	MEDICAL COMMON CARRIERS	2,308.82
VINE INC	MEDICAL TRANSPORTATION	1,256.27
WALDRIFF, JENNIFER	MILEAGE	72.36
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	14.51
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	177.49
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	26.93
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	228.30
WALTER, LISA	MILEAGE	67.25
WANGSNESS, SARA	MILEAGE	4.24
WARNING LITES OF MN INC	OTHER MAINT SUPPLIES SHOP	443.53
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,212.75
WELLS FARGO BANK	US BANK MKTO CHECKING	5,800,000.00
WESTBERG, JACKLYN	MILEAGE	81.36
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	2,501.54
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	181.63
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-5.42
WICKS, ANGELINA	TAXABLE MEALS	12.18
WILLIAM MITCHELL LAW COLLEGE	REGISTRATION FEES	50.00
WILSON'S TILE INSTALLATION SERVICE LLC	BUILDING-IMPROVEMENTS	995.00
WRIGHT, TIMOTHY	MILEAGE	245.21
WRIGHT, TIMOTHY	TAXABLE MEALS	8.14
XCEL ENERGY	ELECTRICITY	717.59
XCEL ENERGY	GAS/FUELS - BUILDING	33.72
YMCA	FITNESS CENTER WITHHELD	765.25
YOUNG TIM	CARETAKER FEES-WOOD SALES	11.22
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
	<b>Total</b>	<b>\$11,330,636.45</b>

The motion carried. 2013-262

The Board recessed at 9:23 AM for an EDA Meeting.

The Board reconvened at 9:25 AM.

## **ADMINISTRATIVE SERVICES**

The Human Resources items were presented as informational items.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to appoint Mr. Scott Fichtner, Environmental Services Director, to the City of Mankato Airport Zoning Board of Adjustment for a three year term. The motion carried. 2013-263

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the revised June 25, 2013 Board minutes to include a revised legal description for conditional use permit PC14-12. The motion carried. 2013-264

## **PLANNING AND ZONING**

Mr. George Leary, Land Use Administrator, and Mr. Michael Schulte, Land Use Specialist, presented the following items to the Board.

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

**Resolution granting APPROVAL of the Preliminary and Final Plats of Big Cobb River Plateau Subdivision, a two lot and two outlot subdivision located in the Agricultural and Shoreland Zoned District in the South Half of the Northeast Quarter of Section 30, Decoria Township (T-107-N, R-26-W).**

WHEREAS, Cameron Arnold Raether and Jacqueline Lynn Raether, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Big Cobb River Plateau Subdivision;

are requesting approval of the Big Cobb River Plateau Subdivision, a plat creating a subdivision consisting of two lots and two outlots located in the Agricultural and Shoreland Zoned District in the South Half of the Northeast Quarter of Section 30, Decoria Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 16-13). A copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 7<sup>th</sup> day of August 2013, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 16-13 and,

WHEREAS; the County Board on the 27<sup>th</sup> day of August 2013, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 16-13 based upon the following findings:

1. That the proposed subdivision conforms with the county land use plan.
2. That the proposed subdivision conforms with the county subdivision ordinance.
3. That the proposed subdivision will not degrade the water quality of the county.
4. That the proposed subdivision will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed subdivision.
6. That the proposed subdivision does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
9. That the establishment of the proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of the Preliminary and Final Plats of Big Cobb River Plateau Subdivision, a two lot and two outlot subdivision located in the Agricultural and Shoreland Zoned Districts in the South Half of the Northeast Quarter of Section 30, Decoria Township (T-107-N, R-26-W) is granted with the following conditions:

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



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

2. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time
3. Any discrepancies with the County Mapping or Records office must be resolved prior to recordation of the plat.
4. Construction and septic permits will be obtained prior to commencement of any future construction activities.
5. Parkland dedication fee as determined by the County Assessor must be paid prior to recording of the Final Plat.

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

The motion carried. 2013-265

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

**RESOLUTION GRANTING A REQUEST TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE FINISHING BARN CAPABLE OF HOLDING 2,400 FINISHING SWINE OR 960 ANIMAL UNITS. THE SITE IS LOCATED IN THE SE ¼ OF THE NW ¼ OF SECTION 05, BUTTERNUT VALLEY TOWNSHIP (T-108-N, R-29-W).**

WHEREAS, Lonny and Joan Hughes, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lot 2, Auditor's Plat 46 according to the plat thereof on file and of record in the office of the County Recorder in and for Blue Earth County, Minnesota, Except Tract "A", Registered Land Survey #72.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 17-13), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 7<sup>th</sup> Day of August, 2013, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 17-13, and,

WHEREAS; the County Board on the 27<sup>th</sup> day of August, 2013, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 17-13, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.

11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

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

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit to construct one total confinement swine finishing barn capable of holding 2,400 finishing swine or 960 Animal Units is granted with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 17-13.

2. That the feedlot be located on a single, legally described parcel consisting of a minimum of 10 contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Taxpayer Services Office.

3. That the applicant must amend their existing Blue Earth County Feedlot Permit before any animals are placed in the proposed barn.

4. That the applicant obtains a Blue Earth County Construction Permit before building begins and within one (1) year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one (1) year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.

5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.

6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*

7. The application of manure shall comply with standards set forth by the MPCA and the County. The applicants manure management plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results and transfer of manure ownership. Records of manure transfer shall be

maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.

8. That the disposal of livestock mortality be consistent with the Minnesota Board of Animal Health regulations, and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick-up.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
11. That all manure storage structures must be designed by a registered engineer.
12. That the applicant will furnish the final construction report to the County Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
13. That the applicant complies with the storm-water control requirements established by the MPCA.
14. That MPCA construction BMP's be followed including erosion control measures.
15. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
16. If shower, restroom, culinary and/or laundry facilities are to be included with the proposal, that wastewater handling practices are designed and constructed according to state requirements.
17. The access road to the barn must be located at least 16.5ft from the top of the Eastern edge of Judicial Ditch 36, allowing for a vegetated buffer.
18. Erosion control measures must be established along the length of Judicial Ditch 36 prior to any excavation or dirt work for both the access road and the confinement barn.

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

The motion carried. 2013-266

## **HUMAN SERVICES**

Mr. Phil Claussen, Human Services Director, and Ms. Angela Youngerberg, Assistant Human Services Director, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve a contract with MRCI to provide scanning services through December 31, 2013 in the amount of \$40,175.40. The motion carried. 2013-267

Mr. Claussen and Ms. Youngerberg presented Dr. Michael Farnsworth with the National Distinguished Fellow award on behalf of the American Psychiatric Association.

#### **MICA**

Mr. Keith Carlson, Mr. Steve Novak, Ms. Nancy Silesky, and Mr. John Tuma, presented a legislative update to the Board.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to recess the meeting to Charley's Restaurant at 11:20 AM. The motion carried. 2013-268

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:49 PM. The motion carried. 2013-269