

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

June 26, 2012

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer and County Attorney Ross Arneson.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2012-225

COMMITTEE REPORTS

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

- Airport Commission Meeting
- AMC District Meetings
- BluePrint for Safety Meeting
- Brown County Evaluation Center Meeting
- Budget Meetings
- Collaborative for Sediment Source Reduction Workshop
- Community Farm Meeting
- County Board Work Session
- Extension Advisory Committee Meeting
- HWY 169 Corridor Meeting
- Intergovernmental Meeting
- Mayors and Clerks Meeting
- Miscellaneous Constituent Meetings
- Miscellaneous Drainage Meetings
- Partners for Affordable Housing Meeting

- Regional Center for Entrepreneurial Facilitation Meeting
- South Central Towards Zero Death Committee Meeting

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the following operating transfers for 2011:

	Transfer In	Transfer Out
General	\$132,408	\$2,201,564
Human Services	\$61,409	\$112,232
Public Works	\$1,083,368	\$0
Building & Capital	\$1,078,847	\$119,507
Ditches	\$6,462	\$1,219
Ponderosa Landfill	\$132,028	\$60,000
TOTAL	\$2,494,522	\$2,494,522

The motion carried. 2012-226 (Adjust Budgets Accordingly)

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve the following revenue budget adjustments for 2011:

	Approved Budget	Change Request	Proposed Budget
General Fund	26,084,327	331,825	26,416,152
Human Services	28,716,739	(221,642)	28,495,097
Public Works	18,447,188	2,250,000	20,697,188
Building and Capital	0	0	0
County Ditch	635,000	136,720	771,720
	73,883,254	2,496,903	76,380,157

The motion carried. 2012-227 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the following expenditure budget adjustments for 2011:

	Approved Budget	Change Request	Proposed Budget
General Fund	\$21,338,975	(206,453.00)	21,132,522
Human Services	\$28,017,139	(402,115.00)	27,615,024
Public Works	\$18,469,414	6,856,778.00	25,326,192
Building and Capital	\$7,179,834	(3,976,600.00)	3,203,234
County Ditch	\$1,660,000	(323,000.00)	1,337,000
	\$76,665,362	1,948,610.00	\$78,613,972

The motion carried. 2012-228 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Purvis seconded the motion to authorize the Board Chair and County Administrator’s signature on the Audit Management Representative Letter. The motion carried. 2012-229

PUBLIC WORKS

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

Commissioner Bruender moved and Commissioner Campbell seconded the motion to accept the low bid of \$302,538.45 from Dirt Merchant Inc. for the Mankato Township Emergency Watershed Protection project. The motion carried. 2012-230

PLANNING AND ZONING

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

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

Resolution granting APPROVAL of Preliminary and Final Plats of BV1 Pork Subdivision, a one lot and one outlot subdivision located in the Agricultural Zoned District in the NE ¼ of the SE ¼ of Section 1, Butternut Valley Township (T-108-N R-29-W).

WHEREAS, Ralph Engles owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of BV1 Pork Subdivision;

is requesting approval of BV 1 Pork Subdivision, a plat creating a subdivision consisting of one lot and one outlot located in the Agricultural Zoning District; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 19-12). A copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 6th day of June 2012, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 19-12 and,

WHEREAS; the County Board on the 26th day of June 2012, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 19-12, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms to the county land use plan.
2. The demonstrated need for the proposed use.
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 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 subdivision.
10. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.

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

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

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

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of the preliminary and final plat of BV1 Pork Subdivision, a one lot and one outlot subdivision located in the Agricultural Zoned District in the NE ¼ of the SE ¼ of Section 1, Butternut Valley Township (T-108-N R-29-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. The final plat must be recorded within one year of approval by the Blue Earth County Board of Commissioners.

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

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

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

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

The motion carried. 2012-231

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

Resolution granting APPROVAL of Preliminary and Final Plats of Heins / Kopischke Subdivision, a one lot and two outlot subdivision located in the Conservation and Agricultural Zoned Districts in parts of the NW ¼ Section 25, Vernon Center Township (T-106-N R-28-W).

WHEREAS, Dorothy Kopischke, James Heins and Elizabeth Van Der Hagen owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Heins / Kopischke Subdivision;

are requesting approval of Heins / Kopischke Subdivision, a plat creating a subdivision consisting of one lot and two outlots located in the Conservation and Agricultural Zoning Districts; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 20-12). A copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 6th day of June 2012, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 20-12 and,

WHEREAS; the County Board on the 26th day of June 2012, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 20-12, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms to the county land use plan.
2. The demonstrated need for the proposed use.
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 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 subdivision.
10. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of the preliminary and final plat of Heins / Kopischke Subdivision, a one lot and two outlot subdivision located in the Conservation and Agricultural Zoning Districts in parts of the NW ¼ Section 25, Vernon Center Township (T-106-N R-28-W) is **granted** with the following conditions:

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

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

2. The final plat must be recorded within one year of approval by the Blue Earth County Board of Commissioners.

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

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

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

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

The motion carried. 2012-232

Public comment was heard from Mr. Warren Smith, Survey Services, regarding PC21-12.

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

Resolution granting APPROVAL of the Preliminary and Final Plats of Kleen Subdivision, a one lot and one out lot subdivision located in the Conservation and Shoreland Zoned Districts in parts of the NW ¼ of the SE ¼ and SW ¼ of the NE ¼ of Section 6, Rapidan Township (T-107-N, R-27-W).

WHEREAS, Joan Kleen, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Kleen Subdivision;

is requesting approval of Kleen Subdivision, a plat creating a subdivision consisting of one lot and one outlot located in the Conservation and Shoreland Zoning Districts in the parts of the NW ¼ of the SE ¼ and SW ¼ of the NE ¼ of Section 6, Rapidan 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 21-12). A copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 6th day of June 2012, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 21-12 and,

WHEREAS; the County Board on the 26th day of June 2012, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 21-12, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms to the county land use plan.
2. The demonstrated need for the proposed use.
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 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 subdivision.

10. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.

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

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

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

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of the preliminary and final plats of Kleen Subdivision, a one lot and two outlot subdivision located in the Conservation and Shoreland Zoning Districts in parts of the NW ¼ of the SE ¼ and SW ¼ of the NE ¼ of Section 6, Rapidan Township (T-107-N, R-27-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. The final plat must be recorded within one year of approval by the Blue Earth County Board of Commissioners.

3. Any discrepancies with the County Mapping or Records office must be resolved prior to recordation of the plat.
4. Construction permits and if needed later septic permits will be obtained prior to commencement of any future construction activities.
5. If additional Right-of-way (ROW) is ever accepted by a government agency for public road purposes, that government agency need not pay for that ROW, either by negotiated purchase or through eminent domain action.

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

Commissioner Campbell voted no. The motion carried. 2012-233

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

RESOLUTION GRANTING A REQUEST TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE CREATING A NEW FEEDLOT CAPABLE OF HOLDING 2,400 FINISHING PIGS (960 ANIMAL UNITS). THE SITE IS LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE N ½ OF THE NW ¼ OF SECTION 19, LINCOLN TOWNSHIP (T-107-N, R-29-W).

WHEREAS, Dan Eberhart, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Government Lot One (1), Section Nineteen (19), Township One Hundred Seven (107) North of Range Twenty nine (29) West.

And

Part of the Northwest Quarter of the Northwest Quarter of Section 19, Township 107 North, Range 29 West, lying westerly of Government Lot 1 in Section 19 and described as: Beginning at the Northwest corner of Section 19, Township 107 North, Range 29 West; thence South 0 degrees 47 minutes 55 seconds West, assumed bearing, along the West line of Section 19, a distance of 1050.80 feet; thence South 47 degrees 43 minutes, 27 seconds East 395.14 feet to the South line of the Northwest Quarter of the Northwest Quarter of Section 19; thence North 89 degrees 29 minutes 33 seconds East 53.02 feet along said South line; thence North 57 degrees 44 minutes 12 seconds East 26.60 feet; thence North 35 degrees 44 minutes 12 seconds East 264.00 feet; thence North 18 degrees 44 minutes 12 seconds East 429.00 feet; thence North 0 degrees 44 minutes 12 seconds East 330.00 feet; thence North 29 degrees 15 minutes 48 seconds West 165.00 feet; thence North 63 degrees 15 minutes 48 seconds West 396.00 feet; thence North 82 degrees 15 minutes 48 seconds West to the point of beginning, Blue Earth County Minnesota.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 22-12), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 6th Day of June, 2012, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 22-12, and,

WHEREAS; the County Board on the 26th day of June, 2012, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 22-12, 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 barn creating a new feedlot capable of holding 2,400 finishing pigs (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 22-12.
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 Land Records Office.
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the 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. That application of manure is on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA. This 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, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Records of manure application 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 dead animals 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.
9. 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.
10. That all manure storage structures must be designed by a registered engineer.
11. That the applicant will furnish the final construction report to 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.
12. That the applicant complies with the storm-water control requirements established by the MPCA.
13. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
14. 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.

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

The motion carried. 2012-234

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, and Mr. Jay Walters, Advisory Committee, presented the following items to the Board.

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

University of Minnesota - School of Nursing:

An agreement with the University of Minnesota – School of Nursing and Blue Earth County Human Services to provide educational experiences for students. The term of the agreement is from May 21, 2012, through August 31, 2012.

Minnesota Department of Agriculture:

An agreement to provide WIC clients with farmer's market nutrition vouchers to purchase food

at our local farmer's market. The term of the contract is July 1, 2012, through June 30, 2013.

Verizon Wireless Center:

A contract with Verizon Wireless Center to provide event facilities for regional stakeholder's meeting. The date of this contract is for September 11, 2012.

Semi-Independent Living Services (SILS):

Purchase of Service Agreements to provide Semi-Independent Living Services (SILS). The direct providers whose contracts are currently being renewed include:

- SMILES
- REM Heartland, Inc.
- Habilitative Services, Inc. (HSI)
- Harry Meyering Center (HMC)
- Prairie Community Services

The term of the agreements are from July 1, 2012, through June 30, 2013.

The motion carried. 2012-235

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

ADMINISTRATIVE SERVICES

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

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the June 12, 2012 Board Minutes. The motion carried. 2012-236

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

For the week of June 7-13, 2012 totaling \$1,104,465.60

For the week of June 14-20, 2012 totaling \$1,396,780.94

June 7-13, 2012

180 DEGREES INC	WAIVERED SERVICES	1,008.12
3D SPECIALTIES INC	OTHER MAINT SUPPLIES ROAD	624.06
3D SPECIALTIES INC	OTHER MAINT SUPPLIES SHOP	172.90
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	153.90
ACES	CHILD CARE	35.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	402.98
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	14,972.78
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,453.58

AHEARN, PAUL	MILEAGE	80.48
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,979.36
AINSLEY, ELIZABETH	MILEAGE	3.32
AINSLEY, ELIZABETH	MILEAGE	78.83
ALITZ, LISA	MILEAGE	4.16
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	33.86
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	120.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,479.01
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,037.18
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	486.38
AMERIPRIDE SERVICES, INC.	OTHER FEES	315.56
ANDERSON, CAROLE	MILEAGE	19.15
ANDERSON, CAROLE	MILEAGE	60.23
ANDERSON, CAROLE	TAXABLE MEALS	10.25
ANDERSON, CATHERINE	MILEAGE	8.88
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ASPEN EQUIPMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	96.01
AUSTINSON, CRAIG	MILEAGE	90.47
A'VIANDS LLC	BOARD OF PRISONER FEES	5,653.32
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-3.20
BAIR-BRAAM, SUZANNE	MILEAGE	179.84
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	14.57
BAKER & TAYLOR INC.	LIBRARY COLLECTION	58.47
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	62.07
BAKER, RANDOLPH	MILEAGE	56.08
BANNERMAN DALE	CARETAKER FEES - CAMPING	626.29
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	154.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	15.60
BARKEIM, HOLLY	MILEAGE	62.18
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	24.58
BARTA, PAUL	UNIFORM ALLOWANCE	125.75
BATTERIES PLUS INC	OFFICE SUPPLIES	213.64
BENCO ELECTRIC COOP	ELECTRICITY	1,596.93
BEQUETTE, REBECCA	INCIDENTAL	7.00
BEQUETTE, REBECCA	MA MEALS	8.34
BEQUETTE, REBECCA	MA TRANSPORTATION	146.52
BEQUETTE, REBECCA	MILEAGE	168.74
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	36.67
BEQUETTE, REBECCA	TAXABLE MEALS	16.70
BERG ROBERT	OTHER FEES	350.00
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	COMMERCIAL TRAVEL	473.60
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	MILEAGE	470.09
BEYER, JESSICA	SUPPLIES	19.28
BEYER, JESSICA	TAXABLE MEALS	74.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	440.00
BLOM, KARI	MILEAGE	158.20

BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	91,014.91
BLUE EARTH COUNTY PHYSICAL PL.	CUSTODIAL SUPPLIES	8.04
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	6.42
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	16.65
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.65
BOWERS CHARLES	CONTRACTED SERVICES	560.00
BRAUN, NANCY	MILEAGE	19.98
BROSKOFF, ANNE	MILEAGE	125.99
BROSKOFF, ANNE	TAXABLE MEALS	16.41
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BRUENDER, NOELLE	EXPENDABLE EQUIPMENT	223.31
BRUENDER, NOELLE	MILEAGE	4.44
BUTZER MANAGEMENT	PROGRAM SUPPLIES	750.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	55.55
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	60.21
C & S SUPPLY CO INC	PROGRAM SUPPLIES	301.02
CAMPBELL, DREW	COMMERCIAL TRAVEL	337.60
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	700.00
CAMPBELL, DREW	INCIDENTAL	39.00
CAMPBELL, DREW	LODGING	1,048.80
CAMPBELL, DREW	MEALS	170.00
CAMPBELL, DREW	MILEAGE	263.63
CAMPBELL, DREW	MILEAGE	4.44
CAMPBELL, DREW	TAXABLE MEALS	29.24
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	2,013.25
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES SHOP	73.86
CENTER POINT ENERGY	ELECTRICITY	9.57
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,725.73
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	313.58
CITY OF MANKATO	WAIVERED SERVICES	160.00
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-0.60
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MEALS	6.40
CLAUSSEN, PHILIP	MILEAGE	210.35
CLEMENT, JERENE	MILEAGE	4.16
CLOSSER BOB	CAPITAL ASSETS-PERS.PROP.	390.00
COLONY APTS - LLOYD MGMT INC	RENTAL ASSISTANCE	350.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,091.89
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	39.55
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	39.54
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	39.54
COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	101.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,178.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	166.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	272.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	365.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	454.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	49.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	575.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	67.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	749.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	793.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	89.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90

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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL COMMON CARRIERS	99.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.07
CONFIDENTIAL VENDOR	MEDICAL MEALS	32.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	126.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	160.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	195.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	237.84
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,297.04
CONFIDENTIAL VENDOR	OHP - RULE 1	1,596.19
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	545.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	298.22
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	278.56
CONFIDENTIAL VENDOR	WAIVERED SERVICES	1,317.01
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
COULTER, THOMAS	GAS FUELS	25.01
COURT ADMIN-BLUE EARTH COUNTY	ACCOUNTS PAYABLE	1,000.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CROCKER, SARA	MILEAGE	54.95
CROP PRODUCTION SERVICES	OTHER MAINT SUPPLIES ROAD	10,554.04
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	49.59
CULLIGAN WATER CONDITIONING INC	MEALS	128.03
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	8.00

DAUFENBACH, AMY	MILEAGE	42.52
DAVE SYVERSON FORD INC.	EQUIPMENT-REPAIR/MAINT.	66.97
DAVE SYVERSON FORD INC.	OTHER MAINT SUPPLIES SHOP	66.97
DAVE SYVERSON FORD INC.	USE TAX PAYABLE	-1.51
DDC	BLOOD TESTING FEES	174.00
DECKO, LESLIE	MILEAGE	61.63
DEGROODS APPLIANCE INC.	EQUIPMENT-PURCHASED	463.00
DEPUTY REGISTRAR	VEHICLE LICENSE	21.50
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	83.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	50.50
DURENBERGER, KATHRYN	MILEAGE	58.29
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	15,260.00
ELOFSON, ANDREW	MILEAGE	102.69
EMERY, MELINDA	MA TRANSPORTATION	2.22
EMERY, MELINDA	MILEAGE	37.24
EMERY, MELINDA	TAXABLE MEALS	3.82
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	520.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,704.00
EXPRESS SERVICES, INC.	OTHER FEES	260.38
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,000.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FITZPATRICK, COLLEEN	MILEAGE	130.43
FITZPATRICK, COLLEEN	TAXABLE MEALS	8.50
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	11,599.10
FORREY SEPTIC SYSTEM	GROUND UPKEEP/IMPROVE	400.78
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREE PRESS CO	ADVERTISING	698.07
FREE PRESS CO	LEGAL PUBLICATIONS	105.42
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,913.92
FREYBERG PETROLEUM SALES	USE TAX PAYABLE	-123.12
FULLER, JENNIFER	MILEAGE	92.76
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GAFFER'S LAWN & SPORT INC	EQUIPMENT-PURCHASED	480.94
GAFFER'S LAWN & SPORT INC	EXPENDABLE EQUIPMENT	110.56
GAFFER'S LAWN & SPORT INC	USE TAX PAYABLE	-0.24
GARTNER MARVIN	OTHER FEES	150.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	325.92
GIEFER SUSAN R	PAYMENT FOR RECIP-NON TAX	85.00
GOODRICH CONSTRUCTION, INC	BUILDING-IMPROVEMENTS	1,363.00
GOTTSCHALK, AMY	MILEAGE	102.69
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	239.75
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	577.52
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	1,556.85
GUAPPONE, GINA	MILEAGE	220.93

GUAPPONE, GINA	TAXABLE MEALS	6.63
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	3,525.83
GUSTAFSON, ANN	MILEAGE	180.39
GUSTAFSON, ANN	TAXABLE MEALS	8.87
H & R CONSTRUCTION CO INC	OTHER MAINT SUPPLIES ROAD	848.41
HABILITATIVE SERVICES INC	SILS	3,952.67
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	653.00
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	682.72
HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	1,029.16
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	503.78
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEFNER RUBY	CARETAKER FEES-BOAT RENT	115.36
HEIDEMANN, GLORIA	LODGING	172.18
HEIDEMANN, GLORIA	MEALS	22.37
HEIDEMANN, GLORIA	MILEAGE	139.31
HEIDEMANN, GLORIA	MILEAGE	2.22
HEIDEMANN, GLORIA	MILEAGE	28.31
HENRICH, KARLA	MILEAGE	219.78
HICKORYTECH	TELEPHONE	630.60
HILDEBRANDT, MICHAEL	MILEAGE	72.16
HINZE, JODI	TAXABLE MEALS	15.00
HOFFMANN, KRISTIN	MILEAGE	46.07
HOFFMANN, KRISTIN	TAXABLE MEALS	14.63
HOLMSETH DEBRA J	CHILD CARE	486.00
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	909.50
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,115.52
HORIZON HOMES INC	RENTAL ASSISTANCE	800.28
HY-VEE	MEALS	58.57
HY-VEE	PAYMENT FOR RECIPIENT	10.00
HY-VEE	PAYMENT FOR RECIP-NON TAX	5.37
I & S GROUP	CONTRACTED SERVICES	12,591.25
I & S GROUP	REGISTRATION FEES	50.00
I & S GROUP	SITE/GROUNDS-IMPROVEMENTS	82.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	827.20
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	1,122.89
IMMANUEL ST JOSEPH'S-MHS	DOCTOR FEES	5,400.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,085.57
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	69.88
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	10.76
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	75,004.03
INTERNAL REVENUE SERVICE	FICA WITHHELD	70,839.21
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,595.78
JADD SEPPMANN & SONS INC	WATER/SEWER	781.79
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES ROAD	693.66
JEANE THORNE INC	CONTRACTED SERVICES	286.47
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	17.87
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	3,429.29

JOHNSON, DONNA	MILEAGE	3.33
JOHNSON, DONNA	MILEAGE	69.40
JOHNSON, SARAH	MILEAGE	468.43
JOHNSON, SARAH	TAXABLE MEALS	31.75
JOHNSTON, LUCAS	MILEAGE	72.15
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	546.98
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-1.17
KALIS-FRISK, BONNIE	MILEAGE	15.55
KANN ROBERT	LIBRARY MATERIALS DONATED	1,200.00
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	73.00
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	1,863.72
KIRKWOOD, MICHAEL	MILEAGE	369.65
KIRKWOOD, MICHAEL	TAXABLE MEALS	47.87
KM TELECOM	TELEPHONE	8.43
KOHN, LISA	MILEAGE	63.84
KOPKA, KATHY	MILEAGE	481.85
KOPKA, KATHY	PAYMENT FOR RECIPIENT	594.01
KOPKA, KATHY	TAXABLE MEALS	15.41
KRENGEL BROS., INC.	CONTRACTED SERVICES	19,296.24
KROC, JILL	MILEAGE	26.92
KROC, JILL	TAXABLE MEALS	8.41
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	23.87
LABOR READY MIDWEST INC	MANPOWER SALARIES	607.62
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	36.59
LAKE CRYSTAL TRIBUNE	ADVERTISING	159.75
LAKE REGION TIMES	ADVERTISING	327.26
LANO RYAN	PAYMENT FOR RECIPIENT	680.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	647.64
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,171.08
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEIDER, KARI	MA TRANSPORTATION	31.07
LEIDER, KARI	MILEAGE	434.86
LEIDER, KARI	PAYMENT FOR RECIPIENT	19.18
LEIDER, KARI	TAXABLE MEALS	40.32
LEVINE JEN	CARETAKER FEES - CAMPING	715.20
LEVINE JEN	CARETAKER FEES-RESERVATIO	117.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	26.18
LEWIS, TOBY	TAXABLE MEALS	12.28
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	386.87
LINGUAONE INC	INTERPRETER FEES	45.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	131.30
LOE'S OIL COMPANY INC	OTHER FEES	25.00
LOKEN'S PARKING LOT PAINT INC	GROUNDS UPKEEP/IMPROVE	925.00
LOWES INC	EXPENDABLE EQUIPMENT	59.68
LUEPKE, MARK	MILEAGE	78.81
LUEPKE, MARK	TAXABLE MEALS	11.21
LUKASEK, JOANNA	MILEAGE	81.06

LUNA AND LUNA LLP	REFUNDS	75.55
LUNDQUIST, JEAN	MILEAGE	71.04
MALINSKI, LISA	MILEAGE	83.25
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	350.37
MANKATO CITY HALL WATER DEPT	WATER/SEWER	718.39
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,755.35
MANKATO FORD INC.	USE TAX PAYABLE	-1.53
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	105.57
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,822.53
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	347.40
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	22.81
MAPLETON HARDWARE	GROUNDS UPKEEP/IMPROVE	9.61
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	23.56
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	20.80
MARTIN-MCALLISTER, INC.	DOCTOR FEES	1,200.00
MARZINSKE, JOHANNA LYN	MILEAGE	102.15
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	195.92
MASTER ELECTRIC CO INC	CAPITAL ASSETS-BLD IMP	574.02
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	107.42
MAYO CLINIC	MEDICAL LODGING	3,250.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCLAUGHLIN, JESSICA	MILEAGE	303.60
MCLAUGHLIN, JESSICA	TAXABLE MEALS	8.17
MENARDS INC	BUILDING-IMPROVEMENTS	226.75
MENARDS INC	FACILITY-REPAIR/MAINT.	149.17
MENARDS INC	OTHER MAINT SUPPLIES SHOP	129.38
METAL CULVERTS INC	OTHER MAINT SUPPLIES ROAD	17,266.73
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MEYER, ROBERT	MILEAGE	95.46
MEYER, ROBERT	TAXABLE MEALS	63.51
MII LIFE INC	ACCOUNTS PAYABLE	1,461.85
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER, SARAH	GAS FUELS	25.00
MILLER, SARAH	MILEAGE	41.29
MILLER, SARAH	TAXABLE MEALS	12.84
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	557.88
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,779.77
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	14,287.13
MINNESOTA SUPREME COURT	REGISTRATION FEES	658.00
MINNOWA CONSTRUCTION INC	CONTRACTED SERVICES	82,776.01
MINNOWA CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	76,642.51
MISSOURI STATE HIGHWAY PATROL	OTHER FEES	9.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,700.19

MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	200.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	3,724.35
MN DNR	REVENUE COLLECTED/OTHERS	7,677.37
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	2,535.41
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	377.75
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	98,740.15
MN VALLEY PET HOSPITAL	VETERINARY FEES	197.34
MNPEA	UNION DUES WITHHELD	1,209.00
MOTION INDUSTRIES INC.	EXPENDABLE EQUIPMENT	50.92
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	906.89
MR. MONOGRAM	OFFICE SUPPLIES	61.88
MRCI	COST EFFECTIVE HEALTH INS	299.70
MRVDTF	DUE TO OTHER GOVERNMENTS	2,644.25
MUELLERLEILE, DAVID	TAXABLE MEALS	90.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	270.16
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-8.69
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,043.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	667.28
NCS PEARSON INC	PROGRAM SUPPLIES	774.84
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.53
NELSON, SUSAN	MILEAGE	219.81
NELSON, SUSAN	MILEAGE	97.13
NELSON, SUSAN	TAXABLE MEALS	9.34
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	2,617.42
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	1,443.86
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	475.23
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	19.20
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	800.19
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-51.47
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	241.63
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	19.14
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	70.54
NORTHWINDS INC	EQUIPMENT-REPAIR/MAINT.	8.59
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	404.08
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	69.35
O'CONNOR, PATRICIA	COMMERCIAL TRAVEL	473.60
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	LODGING	346.92
O'CONNOR, PATRICIA	MILEAGE	66.60
O'CONNOR, PATRICIA	SUPPLIES	1.06
O'CONNOR, PATRICIA	TAXABLE MEALS	12.06
OLMSCHIED, BRENDA	MILEAGE	17.76
OUR LITTLE WORLD DAYCARE CENTER	CHILD CARE	565.00
OWENS LARRY	OTHER FEES	150.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	127.50
PALM, SHEREE	MILEAGE	42.22

PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	641.19
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	66.17
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	303.53
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	51.62
PFI INC	OTHER FEES - TAXABLE	74.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	30.53
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	803.58
POSTMASTER	POSTAGE	176.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,330.90
PRAIRIE COMMUNITY SERV-AA INC	SILS	267.92
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	44.08
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	260.02
PROFESSIONAL SYSTEMS INC	MISCELLANEOUS WITHHOLDING	391.62
PRO-SHINE INC	CONTRACTED SERVICES	9,969.49
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	112,535.83
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	225.00
PURVIS, WILLIS	MILEAGE	175.38
PURVIS, WILLIS	MILEAGE	24.42
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	3,259.69
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	50.55
RED FEATHER PAPER CO	FACILITY-REPAIR/MAINT.	171.00
RED FEATHER PAPER CO	PROGRAM SUPPLIES	305.49
REEDSTROM, PATRICIA	MILEAGE	159.29
REEDSTROM, PATRICIA	TAXABLE MEALS	8.47
REFLECTIVE APPAREL FACTORY INC	OTHER FEES	829.40
RELIANCE ELECTRIC OF SOUTHERN MN	EQUIPMENT-REPAIR/MAINT.	30.20
REM HEARTLAND INC	SILS	567.80
REPTILE & AMPHIBIAN DISCOVERY ZOO	OTHER FEES - TAXABLE	525.00
RINGQUIST RON	CONTRACTED SERVICES	2,333.00
RINGQUIST RON	MILEAGE	357.98
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	180.87
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	157.07
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	285.68
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	1,641.20
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBERT W CARLSTROM CO INC	OTHER FEES	350.00
ROBERTS LANCE	CONTRACTED SERVICES	38.00
ROBINSON, JEAN	TAXABLE MEALS	8.86
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	560.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	30.33
ROE, JESSICA	MILEAGE	21.66
ROE, JESSICA	MILEAGE	28.35
ROEKER, ANGELA	MA TRANSPORTATION	3.33

ROEKER, ANGELA	MILEAGE	96.02
ROEKER, ANGELA	TAXABLE MEALS	7.57
RVS SHREDDING	CONTRACTED SERVICES	258.50
SCHNEPF KATHLEEN D	PAYMENT FOR RECIPIENT	30.00
SCHROEDER, MICHELE	TAXABLE MEALS	7.87
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,801.00
SEARLES WELL DRILLING INC	OTHER FEES	225.00
SEARS	EXPENDABLE EQUIPMENT	40.59
SEARS	OTHER MAINT SUPPLIES SHOP	63.01
SEELLEN, JOAN	MILEAGE	37.19
SELLY EXCAVATING INC	CONTRACTED SERVICES	6,465.00
SHERIFF OF FREEBORN COUNTY	OTHER FEES	10.00
SHERIFF OF MARTIN COUNTY	MILEAGE	7.59
SHERIFF OF MARTIN COUNTY	OTHER FEES	30.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	350.00
SHETEK CONSULTING SERVICES LLC	MILEAGE	67.71
SHOEMAKER, BRIAN	TAXABLE MEALS	6.98
SHORT, RYAN	MILEAGE	38.30
SMILES INC	SILS	399.21
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	175.91
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	38.47
SONNEK, CANDACE	MILEAGE	92.13
SONNEK, CANDACE	MILEAGE	93.24
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	45.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	19,414.01
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,451.59
STAPLES ADVANTAGE	FURNITURE-PURCHASED	4,521.35
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,253.32
STAPLES ADVANTAGE	PROGRAM SUPPLIES	61.24
STATE SUPPLY CO INC	PLUMBING REPAIR	385.50
STATE TREASURER	RECORDING SURCHARGE	11,665.50
STEFFENSMEIER, MELISSA	MILEAGE	69.40
STEVENS, DARA	MILEAGE	285.30
STIER, ELIZABETH	MILEAGE	56.87
STIER, ELIZABETH	TAXABLE MEALS	38.50
STREICHER'S	EQUIPMENT-PURCHASED	242.60
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	925.00
STUEHRENBERG, VANCE	MILEAGE	33.30
STUEHRENBERG, VANCE	MILEAGE	578.87
SWANA	MEMBERSHIP DUES	324.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,966.00
THEODORSON LACEY	WAIVERED SERVICES	123.21
THOMTECH DESIGN INC	OTHER FEES	461.28
TIME	PROGRAM SUPPLIES	15.00
TOMS HARDWARE	OTHER MAINT SUPPLIES SHOP	19.40
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	105.65
TRAXLER, DOUGLAS	MILEAGE	179.27

TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	269.50
UNIVERSITY OF MINNESOTA	PUBLICATIONS & BROCHURES	555.00
UNIVERSITY OF MN SIGNS & GRAPH	PROGRAM SUPPLIES	34.20
URBAN OIL CO	GASOLINE/DIESEL/FUELS	402.43
US BANK	LIBRARY COLLECTION	600.00
US BANK	LODGING	414.81
US BANK	MISCELLANEOUS REVENUE	-248.75
US BANK	OFFICE SUPPLIES	44.26
US BANK	OTHER FEES	136.15
US BANK	POSTAGE	140.50
US BANK	REGISTRATION FEES	25.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,714.96
VINE INC	CONTRACTED H.S. SERVICES	484.76
WALDRIFF, JENNIFER	MILEAGE	109.91
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	45.53
WALMART COMMUNITY BRC INC	MEALS	35.36
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	7.67
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	190.28
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	21.35
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	115.80
WALTER, LISA	MILEAGE	378.53
WALTER, LISA	PAYMENT FOR RECIPIENT	15.73
WALTER, LISA	TAXABLE MEALS	15.46
WALTERS EXCAVATING INC	CONTRACTED SERVICES	225.00
WANGSNESS, SARA	MILEAGE	4.16
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,886.42
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	774.93
WATONWAN FARM SERVICE CO.	OTHER MAINT SUPPLIES ROAD	464.59
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,136.05
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	108.50
WILKENSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WILSON'S TILE INSTALLATION SERVICE LLC	CAPITAL ASSETS-BLD IMP	798.75
WORKING MOTHER	LIBRARY MATERIALS DONATED	9.97
WRIGHT, TIMOTHY	MILEAGE	126.54
WRIGHT, TIMOTHY	TAXABLE MEALS	3.41
XCEL ENERGY	ELECTRICITY	46.06
XCEL ENERGY	PAYMENT FOR RECIPIENT	425.31
XCEL ENERGY	RENTAL ASSISTANCE	18.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	Total	\$1,104,465.60

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CONFIDENTIAL VENDOR	OHP - RULE 1	1,616.65
ACES	PAYMENT FOR RECIPIENT	72.00
AEGERTER REBEKAH	MATERIAL REPLACEMENT FINE	30.00

AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	179.16
AIAFS	REGISTRATION FEES	65.00
ALLIANT ENERGY	ELECTRICITY	81.15
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	534.38
AMERICAN RED CROSS	TRAINING	220.00
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	19.98
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.76
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	137.23
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.18
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	5,078.16
B.E. COUNTY VITAL STATISTICS	OTHER FEES	182.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	573.90
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	98.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	49.56
BANNERMAN DALE	OTHER SALARY/COMPENSATION	125.00
BARNES MARCUS	CARETAKER FEES - CAMPING	85.17
BARNES MARCUS	CARETAKER FEES-RESERVATIO	9.82
BARR ENGINEERING COMPANY INC.	CONSULTANTS SERVICES	18,500.00
BCA	REGISTRATION FEES	100.00
BEANS PLUS INC	CHILD CARE	300.00
BEVCOMM	TELEPHONE	50.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	164,034.99
BLUE EARTH COUNTY TAXPAYER SER	DEED TAX PAYABLE	313.50
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	5,997.26
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	302.00
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	218.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	42.00
BP	GASOLINE/DIESEL/FUELS	290.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,116.54
BRAUN INTERTEC CORPORATION	CONSULTANTS SERVICES	223.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	225.73
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CALIFORNIA CONTRACTORS SUPPLIES, INC.	OTHER MAINT SUPPLIES SHOP	85.29
CALIFORNIA CONTRACTORS SUPPLIES, INC.	USE TAX PAYABLE	-5.49
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	275.18
CARQUEST AUTO PARTS	USE TAX PAYABLE	-17.70
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	772.67
CARVER COUNTY	OTHER FEES	1,160.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	2,061.06
CITY OF MANKATO	VETERINARY FEES	257.00
CITY OF MANKATO	WATER/SEWER	5,243.57
CLOW SHAWN	PAYMENT FOR RECIPIENT	1,493.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.76
COLE PAPERS	OFFICE SUPPLIES	1,828.63
COLWAY CONTRACTING & CONST	SITE/GROUNDS-IMPROVEMENTS	26,607.70

COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.90
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-232.73
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	9,072.07
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,955.76
COMMUNITY EDUCATION & RECREATION	CHILD CARE	350.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	780.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	1,040.63
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-48.05
CSD INC	PAYMENT FOR RECIPIENT	109.00
CULLIGAN WATER CONDITIONING INC	MEALS	81.46
DDC	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.78
DEPARTMENT OF HEALTH AND HUMAN SERVICES	COUNTY SHARE HEALTH/LIFE	82.67
DHS-CCDTF	CCDTF	22,860.86
DIGITAL ALLY INC	EXPENDABLE EQUIPMENT	158.00
EAST CENTRAL REGIONAL LIBRARY	MATERIAL REPLACEMENT FINE	17.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	336.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.38
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	650.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,247.74
EXPRESS SERVICES, INC.	OTHER FEES	670.34
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,000.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	7.77
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	2,577.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	286.75
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	70.00
CONFIDENTIAL VENDOR	MILEAGE	2.22
FREE PRESS CO	LIBRARY MATERIALS DONATED	198.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	36.23
GALE-TEC ENGINEERING INC	CONSULTANTS SERVICES	2,006.35
GEO-COMM CORPORATION	EQUIPMENT-PURCHASED	20,479.62
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	16.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
HANSEN KAY	PAYMENT FOR RECIPIENT	80.00
HEFNER RUBY	CARETAKER FEES-BOAT RENT	169.18
HEFNER RUBY	CARETAKER FEES-RESERVATIO	10.00
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	OTHER FEES	242.75
HICKORYTECH	PAYMENT FOR RECIPIENT	78.74
HICKORYTECH	TELEPHONE	434.72
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	53.60
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	437.29

HOLT STARR	CHILD CARE	137.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	200.00
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,542.96
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	86,387.29
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,985.90
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	85.17
HRUSKA DAVID JAMES	CARETAKER FEES-RESERVATIO	9.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
HUNEKE JASON	LIBRARY MATERIALS DONATED	750.00
HY-VEE	PAYMENT FOR RECIPIENT	56.41
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
INDEPENDENT EMERGENCY SERVICE LLC	EQUIPMENT-PURCHASED	1,271.90
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	374.87
INT'L CHEMTEX CORP	EQUIPMENT-REPAIR/MAINT.	461.88
INTECH SOFTWARE SOLUTIONS INC	COMPUTER SOFTWARE-PURCH	30,560.13
INTEGRATED MANAGEMENT SOLUTIONS INC	OTHER FEES	175.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	13.88
JEANE THORNE INC	CONTRACTED SERVICES	244.04
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	63.63
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.69
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	70.00
KIEFER NICHOLAS	SUPERVISION FEES	150.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	694.27
LA-MANO INC	INTERPRETER FEES	300.00
LA-MANO INC	OTHER FEES - TAXABLE	120.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	511.68
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	29,125.67
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	155.43
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	28.86
LEAGUE OF MN CITIES INSURANCE TRUST	OTHER FEES	2,204.00
LEEP	WAIVERED SERVICES	1,035.00
LEVINE JEN	CARETAKER FEES - CAMPING	815.92
LEVINE JEN	CARETAKER FEES-RESERVATIO	162.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	17.76
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	91.65
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	49,992.78
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,176.32
MANPOWER INC	MANPOWER SALARIES	2,519.70
MANPOWER INC	MILEAGE	120.44
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,422.12
MANPOWER INC	PAYMENT FOR RECIPIENT	2,429.31
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	412.05
MAX JOHNSON TRUCKING INC	CONTRACTED SERVICES	64,604.00

MCPMAHON DEENA	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	299.70
MENARDS INC	CONSTRUCTION SUPPLIES	9.90
MENARDS INC	CUSTODIAL SUPPLIES	40.19
MENARDS INC	OTHER FEES	2.66
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	5.55
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,203.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,920.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,558.00
MII LIFE INC	ACCOUNTS PAYABLE	3,544.13
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MN ASSOC OF COUNTY FEEDLOT OFF	MEMBERSHIP DUES	25.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	69,904.61
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	86,498.48
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	156.00
MN DEPT OF REVENUE	OTHER FEES	1,567.44
MN DNR	REVENUE COLLECTED/OTHERS	9,256.37
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	85,477.10
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	4,500.72
MOTOROLA INC	EQUIPMENT-PURCHASED	271,985.80
MRVDTF	DUE TO OTHER GOVERNMENTS	420.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES ROAD	1,370.14
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	217.78
NICOLLET CO PROBATION	CONTRACTED SERVICES	625.00
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	14,226.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	424.18
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	128.00
PALS INC	CHILD CARE	604.96
PARK SUPPLY INC	GROUNDS UPKEEP/IMPROVE	50.65
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	147.76
PETERS SHANNON	ADVISORY COMM. PER DIEMS	35.00
PIX CONTROLLER	EXPENDABLE EQUIPMENT	35.95
PONDEROSA OF BLUE EARTH COUNTY	BUILDING-IMPROVEMENTS	48.44
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	24.57
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
PRAIRIE PUBLISHING	ADVERTISING	222.00
QUALITY PROPANE INC	OTHER MAINT SUPPLIES ROAD	9,028.80
RADIO SHACK	EXPENDABLE EQUIPMENT	160.93
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	32.49
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	496.97
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	331.84

REGENTS OF THE UNIV OF MN	LIBRARY MATERIALS DONATED	415.00
REINKE DAYNA	ADVISORY COMM. PER DIEMS	35.00
REINKE DAYNA	MILEAGE	5.55
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.33
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	226.09
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	247.38
SAND CREEK GROUP LTD	TRAINING	960.00
SCHEELS INC - RIVER HILLS MALL	EQUIPMENT-PURCHASED	748.11
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	73.22
SHERIFF OF MCLEOD COUNTY	OTHER FEES	45.00
SHRED-IT USA INC	CONTRACTED SERVICES	120.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	22,982.59
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	88.47
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	95.00
SONICH JOHN	MILEAGE	60.62
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	400.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	762.86
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE	680.00
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	128.23
STERICYCLE INC	PROGRAM SUPPLIES	86.72
TARJESON JANE	ADVISORY COMM. PER DIEMS	35.00
TOLTZ-KING-DUVALL-ANDERSON & ASSOCIATES	CONSULTANTS SERVICES	2,147.08
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.11
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	9,324.48
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	88,660.68
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	52,693.92
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	18,416.00
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	7,868.83
TRUMBULL RECREATION SUPPLY	EXPENDABLE EQUIPMENT	100.60
TRUMBULL RECREATION SUPPLY	USE TAX PAYABLE	-6.47
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.80
VANDER HAAGS INC	EQUIPMENT-REPAIR/MAINT.	358.03
VANDER HAAGS INC	USE TAX PAYABLE	-23.03
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	440.40
VERIZON WIRELESS	TELEPHONE	374.78
VINE HOME THRIFT STORE	AMHI FLEXIBLE FUNDS	210.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	53.37
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	77.75
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	276.75
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	18.87
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.94
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00

WOOD PERRY	MILEAGE	2.78
XCEL ENERGY	ELECTRICITY	360.45
XCEL ENERGY	GAS/FUELS - BUILDING	26.67
YMCA	PAYMENT FOR RECIPIENT	120.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
	Total	\$1,396,780.94

The motion carried. 2012-237

The Human Resources item was presented as an informational item.

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve an application to conduct excluded bingo to St. Matthews Catholic Church, Vernon Center for July 26-29, 2012. The motion carried. 2012-238

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to recess the meeting at 10:47 AM. The motion carried. 2012-239

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:03 PM. The motion carried. 2012-240