

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

June 12, 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 Bruender seconded the motion to approve the agenda. The motion carried. 2012-206

COMMITTEE REPORTS

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

- Agricultural Drainage Workshop
- AMC District Meetings
- Art and Cultural Heritage Fund Meeting
- Beyond the Yellow Ribbon Committee Meeting
- Community Farm Meeting
- County Board Work Session
- Department Head Meeting
- Envision 2020 Environmental Focus Group
- Minnesota Transportation Alliance Fly-In
- Minnesota Transportation Alliance Board Meeting
- Miscellaneous Constituent Meetings
- MRCI Meeting
- Planning and Zoning Commission
- Roundabout Road Tour
- Rural MN Energy Board Meeting

- SEMREX Meeting
- Three Rivers RC&D Meeting

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve change orders to the Motorola contract for Dispatch Radio consoles in an amount not to exceed \$51,563. The motion carried. 2012-207 (Adjust Budgets Accordingly)

PUBLIC WORKS

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

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve a Local Road Improvement Project agreement with MnDot for the CSAH60/82 roundabout project. The motion carried. 2012-208

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve final payment of \$12,500 to Mathiowetz Construction Company for the CSAH 12 Stage 3 project. The motion carried. 2012-209

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

BLUE EARTH COUNTY BOARD RESOLUTION

Whereas, the County of Blue Earth is planning to construct SP 07-612-11 in the year 2012, which has been programmed by the ATP in the STIP or work plan for the years 2013, 2014, 2015, 2016, 2017, 2018, 2019, and

Whereas, said County is prepared to proceed with the construction of said project through the use of an advance from the County State Aid Highway Fund to supplement the available funds in their State Aid Construction Account, and

Whereas, repayment of the funds so advanced will be made from Federal funds no later than the year in which the ATP has programmed the project.

Now, therefore be it resolved: That the Commissioner of Transportation be and is hereby requested to approve this advance for financing SP 07-612-11 of the County of Blue Earth in an amount up to \$ 6,180,617.42 in accordance with Minnesota Rules 8820.1500, Subp. 9, and in accordance with Cooperative Construction Agreement No. 98900, 98900-1, and to authorize repayments from their state aid account or from local funds within a requested and approved repayment schedule should said project fail to receive Federal funds for any reason.

The motion carried. 2012-210

Commissioner Bruender moved and Commissioner Campbell seconded the motion to accept the low bid of \$7,556,908.27 from Mathiowetz Construction Co. for the CSAH 12 Stage 4 project. The motion carried. 2012-211

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to authorize the County Engineer's signature on documents required to transfer right of way at the Calvary Evangelical Lutheran Church cemetery near Rapidan. The motion carried. 2012-212

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the May 22, 2012 Board Minutes. The motion carried. 2012-213

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

May 17-23, 2012 totaling \$6,160,997.70

May 24-30, 2012 totaling \$3,757,804.38

May 31-June 6, 2012 totaling \$10,425,907.11

May 17-23, 2012

A TO Z RENTAL CENTER	OTHER FEES	26.72
A'VIANDS LLC	BOARD OF PRISONER FEES	5,082.53
AAV	MEDICAL COMMON CARRIERS	76.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	933.30
AGRI DRAIN CORP	OTHER MAINT SUPPLIES ROAD	180.48
AIR & WASTE MANAGEMENT ASSOC	MEMBERSHIP DUES	195.00

ALLEN REBECCA A	CHILD CARE	685.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	18.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	106.88
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	262.51
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,640.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.44
ANDERSON HOLLY	CHILD CARE	400.00
CONFIDENTIAL VENDOR	MA PARKING	29.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	318.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	444.87
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	252.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	475.64
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	110.00
BARNES MARCUS	CARETAKER FEES - CAMPING	66.14
BARNES MARCUS	CARETAKER FEES-WOOD SALES	21.51
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
CONFIDENTIAL VENDOR	MILEAGE	15.56
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	MILEAGE	41.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.42
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	119,897.82
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	78.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	892.80
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	16.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	373.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	575.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.20
C & H DISTRIBUTORS LLC	EQUIPMENT-PURCHASED	514.10
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	143.10
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	298.51
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	8.06
CARQUEST AUTO PARTS	USE TAX PAYABLE	-18.97
CENTER POINT ENERGY	GAS/FUELS - BUILDING	286.25
CHILDREN'S MUSEUM OF SOUTHERN MN	PAYMENT FOR RECIP-NON TAX	60.00
CHLEBECEK BRANDY	MILEAGE	65.21
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.64
COLWAY CONTRACTING & CONST	SITE/GROUNDS-IMPROVEMENTS	25,745.95
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.78
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-156.95
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6,143.61
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,845.56
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,754.39
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	3,472.37

COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	570.00
COURT ADMIN-WATONWAN COUNTY	ACCOUNTS PAYABLE	300.00
CULLIGAN WATER CONDITIONING INC	MEALS	134.58
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	970.00
DALY TIM	REFUNDS	753.00
DDC	BLOOD TESTING FEES	84.00
DEPUTY REGISTRAR	VEHICLE LICENSE	86.00
DEWAR GLEN & CHRISTINE	REFUNDS	160.00
DHS - MAPS - 998	OTHER FEES	924.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.62
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	138.00
DREGLER ROBERT A	PROGRAM SUPPLIES	500.00
DRUMMER DEVELOPMENT	REFUNDS	29.00
ELECTIONS SYSTEMS & SOFTWARE	COMPUTER SOFTWARE-PURCH	2,646.26
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-PURCHASED	9,001.93
ERVIN CAROL	REFUNDS	8.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.60
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	20.88
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,982.20
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	9,200.00
FEDER MECHANICAL INC	EQUIPMENT-REPAIR/MAINT.	702.00
FERRELLGAS	OTHER FEES	552.77
FIS	CREDIT CARD FEES	180.09
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
FREE PRESS CO	ADVERTISING	1,140.87
FREE PRESS CO	PUBLICATIONS & BROCHURES	223.30
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	79,586.87
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	57.25
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	36.32
GAFFER'S LAWN & SPORT INC	USE TAX PAYABLE	-0.27
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	424.01
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,112.45
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	128.24
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	224.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.50
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	666.00
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	2,500.48
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,334.90
GREEN TECH RECYCLING LLC	OTHER FEES	178.05
GREENCARE	GROUNDS UPKEEP/IMPROVE	1,186.95
GRIENSEWIC NICOLE	ADVISORY COMM. PER DIEMS	35.00
GRIENSEWIC NICOLE	MILEAGE	2.22
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00

GUERDET-MEYER JANET CECILIA	WAIVER - NON TAXABLE	392.85
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	33.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MILEAGE	52.17
HANSON RICHARD	RENTAL ASSISTANCE	17.00
HEFNER RUBY	CARETAKER FEES-BOAT RENT	81.65
HEFNER RUBY	CARETAKER FEES-RESERVATIO	40.00
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	TELEPHONE	7,281.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	862.16
HOLMIN ALEXANDRA	PAYMENT FOR RECIPIENT	29.08
HONG KONG III RESTAURANT	REFUNDS	776.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	232.00
CONFIDENTIAL VENDOR	MA PARKING	19.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	836.64
HORIZON HOMES INC	RENTAL ASSISTANCE	1,730.88
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	66.14
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	21.51
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
HY-VEE	MEALS	116.07
HY-VEE	PROGRAM SUPPLIES	265.42
HY-VEE	REGISTRATION FEES	9.77
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	10.00
INSTITUTE FOR ENV. ASSESS, INC	BUILDING-IMPROVEMENTS	54.00
INTAB INC	OFFICE SUPPLIES	178.75
INTAB INC	POSTAGE	13.85
INTOXIMETERS, INC.	OTHER FEES	121.84
JLS DISTRIBUTING, INC.	OTHER MAINT SUPPLIES SHOP	76.95
JN FIREWOOD INC	CUSTODIAL SUPPLIES	1,800.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	76.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
KINDRED FAMILY SERVICES	PAYMENT FOR RECIP-NON TAX	517.00
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	89.50
KORTEUM MULLEN SARAH	REFUNDS	180.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
LA-MANO INC	OTHER FEES	45.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	639.60
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	6.50
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	37.00
LANDTEC NORTH AMERICA, INC	OTHER FEES	604.59

LARSON CAESAR	REFUNDS	2,774.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
LEVINE JEN	CARETAKER FEES - CAMPING	448.82
LEVINE JEN	CARETAKER FEES-RESERVATIO	92.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	15.89
LIKE ANNI M	ADVISORY COMM. PER DIEMS	35.00
LIKE ANNI M	MILEAGE	0.56
LINGUAONE INC	INTERPRETER FEES	45.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	45.00
LJP ENTERPRISES WASTE & RECYCLING LLC	OTHER FEES	305.00
LLOYD MANAGEMENT	PAYMENT FOR RECIPIENT	35.00
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	3,060.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.82
LOKEN'S PARKING LOT PAINT INC	GROUNDS UPKEEP/IMPROVE	80.00
LUEPKE KAREN	ADVISORY COMM. PER DIEMS	35.00
LUEPKE KAREN	MILEAGE	0.56
MACSSA	REGISTRATION FEES	250.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	82.60
MANKATO FORD INC.	VEHICLES-PURCHASED	134,670.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	50,722.40
MANPOWER INC	MANPOWER SALARIES	1,108.46
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	529.61
MANPOWER INC	PAYMENT FOR RECIPIENT	1,456.83
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	72.77
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	50.64
MARTIN COUNTY LIBRARY	FEES FOR SERVICES	4.00
MARTIN COUNTY LIBRARY	FINES & FORFEITURES	38.40
MCAA	REGISTRATION FEES	125.00
MCKESSON MEDICAL SURGICAL INC	DRUGS & MEDICINE	75.88
MCKESSON MEDICAL SURGICAL INC	EXPENDABLE EQUIPMENT	215.45
MENARDS INC	FACILITY-REPAIR/MAINT.	15.81
MENARDS INC	GROUNDS UPKEEP/IMPROVE	29.79
MENARDS INC	OFFICE SUPPLIES	11.17
MENARDS INC	OTHER MAINT SUPPLIES ROAD	22.22
MERIDIAN LAND COMPANY	REFUNDS	501.00
MESENBRINK CONSTRUCTION	REFUNDS	1,201.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	8.62
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	480.00
MII LIFE INC	ACCOUNTS PAYABLE	2,462.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	260.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	56,361.66
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	89,960.76
MN DEPT OF REVENUE	OTHER FEES	735.28
MN DNR	REVENUE COLLECTED/OTHERS	3,893.57

MN STATE BAR ASSOCIATION	OFFICE SUPPLIES	66.26
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	242.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	119,125.22
MOHAMED NUSLA	ADVISORY COMM. PER DIEMS	35.00
MOHAMED NUSLA	MILEAGE	2.78
MOTOROLA INC	EXPENDABLE EQUIPMENT	2,179.74
MRCI	WAIVER - NON TAXABLE	75.00
MRCI - EOR/FSE	WAIVERED SERVICES	1,046.70
MRVDTF	DUE TO OTHER GOVERNMENTS	1,814.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.32
MURILLA ANGELA	REFUNDS	243.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
MVTL INC	ENVIRONMENTAL MONITORING	12,978.60
NICOLLET COUNTY SOCIAL SERVICE	CHILD CARE-NON TAXABLE	119.51
NICOLLET COUNTY SOCIAL SERVICE	OHP - RULE 1	1,263.60
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	99.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
ON TARGET TRAINING & CONSULTING LLC	CONTRACTED SERVICES	6,365.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.53
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	29.11
PARK SUPPLY INC	EXPENDABLE EQUIPMENT	50.18
PARK SUPPLY INC	GROUPS UPKEEP/IMPROVE	32.35
PAULSON TROY	OTHER FEES	50.00
PENWORTHY COMPANY	LIBRARY MATERIALS DONATED	274.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.34
POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	4,726.32
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	65.11
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	38.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.50
PROFESSIONAL SYSTEMS INC	PAYMENT FOR RECIPIENT	67.93
QUILL CORP	OFFICE SUPPLIES	61.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.59
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	29.97
RED FEATHER PAPER CO	PROGRAM SUPPLIES	651.10
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	120.00
REICHEL SAMANTHA	ADVISORY COMM. PER DIEMS	35.00
REICHEL SAMANTHA	MILEAGE	11.10
RELIANCE ELECTRIC OF SOUTHERN MN	EQUIPMENT-REPAIR/MAINT.	99.59
RHODE ISLAND NOVELTY INC	LIBRARY MATERIALS DONATED	833.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	282.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	212.46
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	560.00
RS EDEN	PAYMENT FOR RECIPIENT	412.75
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	133.58
RUTTGER'S BAY LAKE LODGE	LODGING	619.88
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	214.98
SCHNEPF KATHLEEN D	PAYMENT FOR RECIPIENT	87.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.92
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	10.00
CONFIDENTIAL VENDOR	MILEAGE	49.95
SCHULZ GREG & DEBRA	REFUNDS	935.00
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	3,145.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	MILEAGE	137.64
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	5,055.19
CONFIDENTIAL VENDOR	OTHER FEES	198.60
SHERIFF OF FREEBORN COUNTY	OTHER FEES	65.00
SHERIFF OF SCOTT COUNTY	OTHER FEES	70.00
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	600.00
SIEGEL & BRILL PA	ACCOUNTS PAYABLE	262.11
SOUND HEALTH & WELLNESS TRUST	COST EFF HEALTH INS- TAXABLE	243.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	335.14
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,790.84
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.39
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.04
SPRINT	CELLULAR PHONE EXPENSE	39.99
SPS COMPANIES INC/GLOBE INC	OTHER MAINT SUPPLIES SHOP	32.81
STAMMER IVY	ADVISORY COMM. PER DIEMS	35.00
STAMMER IVY	MILEAGE	1.11
STAPLES ADVANTAGE	OFFICE SUPPLIES	97.26
STREICHER'S	UNIFORM ALLOWANCE	71.99
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.07
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	128.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	371.00
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	427.33
TARJESON JANE	ADVISORY COMM. PER DIEMS	35.00
THE CARETAKERS INC	CONTRACTED SERVICES	7,965.91
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	44.89
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.11
TRAIL CREEK LLC	REFUNDS	948.00
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	700,000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	375,000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	115,000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	6,500.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	14,000.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	390,000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	3,575,000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	70,000.00

TREAS OF IND #88	REVENUE COLLECTED/OTHERS	30,000.00
TRIO AUGUST A & EILEEN R	DAMAGE REIMBURSEMENT	500.00
TRIO STEVE & MARY JO	DAMAGE REIMBURSEMENT	500.00
TRUENORTH STEEL INC	CONTRACTED SERVICES	10,885.65
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	6.11
TWIN RIVERS CENTER FOR THE ARTS	COMMUNITY SUPPORT	10,000.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	6.00
UNIVERSITY OF MINNESOTA	TRAINING	195.00
UNIVERSITY OF MN EXTENSION OFF	OFFICE SUPPLIES	39.54
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	339.62
VERIZON WIRELESS	TELEPHONE	143.37
VOSBEEK JUDITH S	ADVISORY COMM. PER DIEMS	35.00
VOSBEEK JUDITH S	MILEAGE	2.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	61.52
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	33.97
WALMART COMMUNITY BRC INC	LIB. PROCESSING MATERIALS	9.16
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	91.80
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	91.04
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	100.55
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	290.50
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43
WATONWAN CO ATTORNEYS OFFICE	DUE TO OTHER GOVERNMENTS	184.00
WELLS CONCRETE PRODUCTS	REFUNDS	4,664.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	655.50
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	15.56
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.08
XCEL ENERGY	ELECTRICITY	258.64
XCEL ENERGY	GAS/FUELS - BUILDING	51.35
XCEL ENERGY	RENTAL ASSISTANCE	91.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	430.68
	Total	\$6,160,997.70

May 24-30, 2012

ADAMS, ANTHONY	GAS FUELS	40.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	282.50
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	2.91
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,428.19
AHEARN, PAUL	MILEAGE	17.76
AHEARN, PAUL	MILEAGE	333.00
AHEARN, PAUL	TAXABLE MEALS	32.70
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,979.36
AINSLEY, ELIZABETH	MILEAGE	105.20

AINSLEY, ELIZABETH	MILEAGE	3.32
ALPHA WIRELESS COMMUNICATIONS INC	CONTRACTED SERVICES	53,567.00
AMBOY SNOWBIRDS	OTHER FEES	3,939.54
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
AMERICAN RED CROSS	REGISTRATION FEES	50.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	92.68
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,699.67
ANDERSON MICHAEL	RENTAL ASSISTANCE	385.00
ANDERSON, CATHERINE	MILEAGE	55.50
ANDERSON, LUANNE	UNIF MAINT	30.03
APACHE GROUP	CUSTODIAL SUPPLIES	1,278.76
ASPEN EQUIPMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	110.81
AT&T MOBILITY	PAYMENT FOR RECIP-NON TAX	31.79
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	390.00
AUSTINSON, CRAIG	MILEAGE	150.41
AUTISM SOC OF MN AUSM	PAYMENT FOR RECIP-NON TAX	400.00
A'VIANDS LLC	BOARD OF PRISONER FEES	4,814.41
BAIR-BRAAM, SUZANNE	MILEAGE	89.38
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	26.84
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	3.37
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	546.62
BAKER, RANDOLPH	MILEAGE	76.06
BALLMAN RANDY	RENTAL ASSISTANCE	512.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	453.80
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	182.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	71.06
BARKEIM, HOLLY	MILEAGE	89.92
BARKEIM, HOLLY	PAYMENT FOR RECIPIENT	14.48
BEQUETTE, REBECCA	MILEAGE	219.80
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	24.18
BEQUETTE, REBECCA	TAXABLE MEALS	7.47
BIRR, LINDA	MILEAGE	8.32
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	440.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	72,487.80
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,248.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	45.00
BLUE EARTH CO HUMAN SERVICES	POSTAGE	54.04
BLUE EARTH COUNTY TAXPAYER SER	DEED TAX PAYABLE	514.47
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	106.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	184.00
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	31.50
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	73.40
BOLTON & MENK INC	CONSULTANTS SERVICES	970.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	2,171.73
BRAUN, NANCY	MILEAGE	14.43
BROWN COUNTY EVALUATION CTR INC	DETOX	8,266.77
BROWN DAWN	SUPERVISION FEES	150.00
BRUENDER, NOELLE	SUPPLIES	29.00

BUNDE, ROBERT	TAXABLE MEALS	9.25
BUSE GERRY PAUL	OTHER FEES - TAXABLE	525.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	62.92
CARLSON, AMBER	TAXABLE MEALS	13.69
CENTER POINT ENERGY	GAS/FUELS - BUILDING	35.02
CENTER POINT ENERGY	RENTAL ASSISTANCE	48.00
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	432.00
CHARTER COMMUNICATIONS CO	OTHER FEES	730.55
CHARTER COMMUNICATIONS INC	TELEPHONE	17.87
CITY OF MANKATO	WAIVERED SERVICES	40.00
CITY OF MANKATO	WATER/SEWER	5,107.43
CLAUSSEN, PHILIP	MILEAGE	99.90
CLAUSSEN, PHILIP	TAXABLE MEALS	7.48
CNA INSURANCE	LONG TERM CARE WITHHELD	1,630.54
COLAKOVIC BRANKO	RENTAL ASSISTANCE	908.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,305.91
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,295.14
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	1,750.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	1,346.63
CONFIDENTIAL VENDOR	CHILD CARE	128.62
CONFIDENTIAL VENDOR	CHILD CARE	65.52
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	241.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	315.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	436.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	49.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	495.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	831.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	110.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	268.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.80
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	160.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	172.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	325.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	144.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	264.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	85.00
CONFIDENTIAL VENDOR	REFUNDS	510.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	493.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONRAD, JULIE	LODGING	195.39
CONRAD, JULIE	MEALS	30.82
CONRAD, JULIE	MILEAGE	14.43
CONRAD, JULIE	MILEAGE	160.95
CONRAD, JULIE	SUPPLIES	33.03
CORDS AMY JO	CHILD CARE	99.84
CORZO JULIET	DUE TO OTHER GOVERNMENTS	1,823.00
COURT ADMIN-NICOLLET COUNTY	FEES FOR SERVICES	89.00
COURT ADMIN-OLMSTED COUNTY	ACCOUNTS PAYABLE	1,000.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	898.38
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DAUFENBACH, AMY	MILEAGE	203.24
DEMCO INC	LIBRARY MATERIALS DONATED	478.77
DENN WELL SERVICE	OTHER FEES	802.50
DEOPERE, ALEXANDRA	UNIFORM ALLOWANCE	50.00
DEPUTY REGISTRAR	VEHICLE LICENSE	21.50
DEVOS, SUSAN	MILEAGE	66.79
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	27,360.59
DIRT MERCHANT INC	EQUIPMENT-REPAIR/MAINT.	500.00

DOHRER, TINA	SUPPLIES	37.45
DOTSON COMPANY, INC.	COST EFF HEALTH INS- TAXABLE	2,219.82
DOYLE, MOLLY	MILEAGE	383.58
DURACO INC	EQUIPMENT-REPAIR/MAINT.	659.42
DURACO INC	USE TAX PAYABLE	-42.42
DURENBERGER, KATHRYN	MILEAGE	89.37
DUROSE, JESSICA	MILEAGE	137.10
DUROSE, JESSICA	TAXABLE MEALS	11.87
E. WEINBERG SUPPLY CO. INC	EQUIPMENT-REPAIR/MAINT.	348.91
EDWARDS, TIMOTHY	MILEAGE	85.47
EGGIMANN ELINOR R	RENTAL ASSISTANCE	1,203.00
EHLERS, DEAN	UNIFORM ALLOWANCE	98.93
ELOFSON, ANDREW	MILEAGE	137.68
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	15.36
ELVEBAK, TIFFANY	TAXABLE MEALS	10.02
EMERGENCY MEDICAL PRODUCTS INC	EXPENDABLE EQUIPMENT	26.73
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
EVENSON, GARY	MILEAGE	97.12
EVENSON, GARY	OTHER FEES	6.00
EVERETT & VANDERWIEL	CONTRACTED SERVICES	3,504.12
EWERT, DARRIN	TAXABLE MEALS	15.00
EXPRESS SERVICES, INC.	BUILDING-IMPROVEMENTS	83.52
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,433.76
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	64.96
FARIBAULT CO ATTORNEY	DUE TO OTHER GOVERNMENTS	400.00
FARNSWORTH MICHAEL M.D.	ATTORNEY FEES	6,000.00
FIRSTLAB	OTHER FEES - TAXABLE	159.80
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	12,516.52
FLINT TRADING, INC.	OTHER MAINT SUPPLIES ROAD	268.04
FLOREN, GREGORY	MILEAGE	14.99
FORSBERG, ALAN	MEALS	34.77
FORSBERG, ALAN	OTHER FEES	6.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	28,482.70
FOX, CHRISTIE	MILEAGE	39.68
FOX, CHRISTIE	REGISTRATION FEE	3.00
FOX, CHRISTIE	TAXABLE MEALS	7.00
FRANDLE, JULIE	MILEAGE	8.88
FREDERICK, CARLA	MILEAGE	123.23
FREDERICK, TRICIA	LODGING	100.70
FREDERICK, TRICIA	MILEAGE	194.25
FREDERICK, TRICIA	REGISTRATION FEE	25.00
FREITAG, TERESA	MILEAGE	60.51
FULLER, JENNIFER	MILEAGE	96.66
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	19.72
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	20.00
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GARDNER, MIKE	TAXABLE MEALS	15.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	305.37

GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	128.23
GEORGE, KIMBERLY	TAXABLE MEALS	13.23
GOEBEL, WILLIAM	MILEAGE	102.12
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	234.27
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	577.52
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	163.99
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	5,957.69
GUSE-PIERSKALLA, JENNIFER	GAS FUELS	54.94
GUSE-PIERSKALLA, JENNIFER	MILEAGE	28.31
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	12.74
GUSTAFSON, ANN	MILEAGE	174.28
GUSTAFSON, ANN	TAXABLE MEALS	13.59
HAEDER, KELLEY	MILEAGE	19.91
HAEDER, KELLEY	REGISTRATION FEE	20.00
HAESSLY, JENNIFER	SUPPLIES	32.20
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,051.13
HANSON RICHARD	RENTAL ASSISTANCE	379.00
HAYES, TIMOTHY	MILEAGE	12.21
HEFNER RUBY	CARETAKER FEES-BOAT RENT	50.77
HEFNER RUBY	CARETAKER FEES-RESERVATIO	20.00
HEIDEMANN, GLORIA	MILEAGE	52.18
HENDRIX, MICHAEL	MILEAGE	19.98
HERRICK, CHRISTY	MILEAGE	14.43
HICKORYTECH	PAYMENT FOR RECIPIENT	52.81
HICKORYTECH	TELEPHONE	246.19
HILDEBRANDT, MICHAEL	MILEAGE	29.99
HOFFMANN, KRISTIN	TAXABLE MEALS	13.73
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	173.95
HOLIDAY INN-ALEXANDRIA	LODGING	131.82
HOLT STARR	CHILD CARE	367.50
HONSTAD'S REPAIR	EQUIPMENT-REPAIR/MAINT.	41.00
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	766.92
HORSTMANN, JENNIFER	MILEAGE	222.03
HORSTMANN, JENNIFER	MILEAGE	79.37
HORSTMANN, JENNIFER	PUBLIC HEALTH SUPPLIES	3.75
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,083.66
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	746.00
HURD CHARLES	ADVISORY COMM. PER DIEMS	35.00
HURD PETER	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	MEALS	7.98
HY-VEE	PAYMENT FOR RECIPIENT	56.67
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,089.57
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	73,099.44
INTERNAL REVENUE SERVICE	FICA WITHHELD	69,585.23
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,170.12
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	1,440.00
IVERSON, TIANA	MILEAGE	535.58

IVERSON, TIANA	PAYMENT FOR RECIPIENT	3.58
IVERSON, TIANA	TAXABLE MEALS	23.26
JACOBS ADELLA	RENTAL ASSISTANCE	436.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	9,961.13
JADD SEPPMANN & SONS INC	OTHER FEES	172.11
JAKE'S STADIUM PIZZA	COMMERCIAL TRAVEL	248.11
JEANE THORNE INC	CONTRACTED SERVICES	291.78
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	464.00
JOHNSON JAMES S	RENTAL ASSISTANCE	496.00
JOHNSON STEVEN	RENTAL ASSISTANCE	500.00
JOHNSON, DONNA	MILEAGE	3.33
JOHNSON, DONNA	MILEAGE	64.94
JOHNSON, KELSEY	TAXABLE MEALS	8.62
JOHNSON, SARAH	MILEAGE	116.00
JOHNSON, SARAH	TAXABLE MEALS	9.91
KAKELDEY RICHARD H	REFUNDS	73.08
KALIS-FRISK, BONNIE	MILEAGE	1.11
KALIS-FRISK, BONNIE	MILEAGE	4.44
KALIS-FRISK, BONNIE	MILEAGE	8.34
KIRKWOOD, MICHAEL	MILEAGE	424.04
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	15.58
KIRKWOOD, MICHAEL	TAXABLE MEALS	56.18
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	738.00
KOHN, LISA	MILEAGE	178.74
KONZ, KURT	TAXABLE MEALS	20.97
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	500.00
KRAUSE, DENNIS	EQUIPMENT PURCHASED	193.26
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	14.43
LABOR READY MIDWEST INC	MANPOWER SALARIES	870.42
LABORLAWCENTER INC	EXPENDABLE EQUIPMENT	174.65
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	133.73
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	87.58
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	50.94
LA-MANO INC	INTERPRETER FEES	363.75
LAMBERT, CHERYL	MILEAGE	56.61
LAND TO AIR INC	PAYMENT FOR RECIPIENT	150.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	53.44
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	274.00
LECHNER, MICHELLE	MILEAGE	5.55
LEIDER, KARI	MILEAGE	160.97
LEIFERMAN, DARCY	MILEAGE	230.33
LEONARD STREET AND DEINARD	ATTORNEY FEES	465.00
LEVINE JEN	CARETAKER FEES - CAMPING	663.71
LEVINE JEN	CARETAKER FEES-RESERVATIO	140.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	9.35
LEVINE, RACHEL	UNIFORM ALLOWANCE	50.00
LFK PARTNERSHIP	RENTAL ASSISTANCE	536.00

LINDAHL, MARK	MILEAGE	99.90
LINGUAONE INC	AMHI FLEXIBLE FUNDS	45.00
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	1,980.00
LOKEN'S PARKING LOT PAINT INC	CONTRACTED SERVICES	2,579.00
LOWE'S HOME CENTER	EXPENDABLE EQUIPMENT	377.22
LUEPKE, MARK	MILEAGE	79.03
LUEPKE, MARK	TAXABLE MEALS	11.61
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,793.55
MANDERFELD, MARK	MILEAGE	131.54
MANKATO MORTUARY	MEDICAL EXAMINER FEES	425.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	767.13
MANPOWER INC	MANPOWER SALARIES	3,376.70
MANPOWER INC	MILEAGE	271.96
MANPOWER INC	PAYMENT FOR RECIPIENT	737.71
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	323.88
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	7.96
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	20.80
MARZINSKE, JOHANNA LYN	MILEAGE	92.72
MASCHKA RIEDY & RIES	ATTORNEY FEES	102.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	1,442.98
MATEJCEK, SHELDON	UNIFORM ALLOWANCE	69.87
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	121.10
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	2,508.00
MCGRATH BRENT	ACCOUNTS PAYABLE	56,532.77
MCLAUGHLIN, JESSICA	MILEAGE	134.33
MCNEILUS MARJORY L	RENTAL ASSISTANCE	283.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	7,182.00
MENARDS INC	BUILDING-IMPROVEMENTS	19.47
MENARDS INC	CUSTODIAL SUPPLIES	27.71
MENARDS INC	GROUNDS UPKEEP/IMPROVE	25.55
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	350.00
MILLER, ANDREW	TAXABLE MEALS	12.50
MILOW, JOSHUA	INCIDENTAL	7.52
MILOW, JOSHUA	MILEAGE	145.41
MILOW, JOSHUA	TAXABLE MEALS	35.05
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	378.00
MN ASSOC OF CO AG INSPECTORS	REGISTRATION FEES	150.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,700.19
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	400.00
MN DNR	REVENUE COLLECTED/OTHERS	13,535.80
MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	24,248.87
MN SHERIFFS ASSN	REGISTRATION FEES	280.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	200.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,737,687.68
MN WASTE PROCESSING CENTER	PAYMENT FOR RECIPIENT	17.48
MRVDTF	DUE TO OTHER GOVERNMENTS	1,400.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,559.00

MUELLERLEILE, DAVID	TAXABLE MEALS	100.00
MURRAY, JACQUELINE	PROGRAM SUPPLIES	15.97
MURRAY, JACQUELINE	SUPPLIES	29.83
MURRAY, JACQUELINE	TRAINING	834.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,833.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,043.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	667.28
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,456.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, STACY	TAXABLE MEALS	14.38
NIBBE, JASON	UNIFORM ALLOWANCE	95.96
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	131.50
NORTHWEST TITLE AGENCY INC	REFUNDS	358.57
NOURIE LEAH	CHILD CARE	265.20
OFFICE DEPOT	LIBRARY MATERIALS DONATED	69.37
OFFICE DEPOT	OFFICE SUPPLIES	108.52
OTHOUDT, KELLY	TRAINING	1,085.07
OVERHEAD DOOR COMPANY INC	EQUIPMENT-REPAIR/MAINT.	995.51
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,658.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	50.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,920.00
PETERSON, DREAMA	TRAINING	814.14
PETERSON, GINGER	UNIFORM ALLOWANCE	124.98
PFI INC	OTHER FEES - TAXABLE	224.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	250.00
PIEPHO, MARK	MILEAGE	94.34
PIKE, JANE	MILEAGE	19.98
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	268.80
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	366.77
PRESTON, PETER	MILEAGE	99.35
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	112,307.64
QUALITY ONE HOUR FOTO	CUSTODIAL SUPPLIES	8.12
QUALITY PROPANE INC	OTHER MAINT SUPPLIES ROAD	9,028.80
QUALITY PROPANE INC	USE TAX PAYABLE	-580.80
QUILL CORP	LIBRARY MATERIALS DONATED	159.95
QUILL CORP	OFFICE SUPPLIES	106.27
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	128.78
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	64.13
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	34.16
REGAN CHAD	GROUNDS UPKEEP/IMPROVE	117.40
REICHEL, ERIN	TAXABLE MEALS	18.77
RIALSON, MARGARET	MILEAGE	208.74
RIALSON, MARGARET	MILEAGE	24.44
RIENTS, DENISE	MILEAGE	109.33
RIENTS, DENISE	MILEAGE	249.75
RIGID HITCH INC	EQUIPMENT-REPAIR/MAINT.	34.34
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	97.40
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	12.28

ROBERTS LANCE	CONTRACTED SERVICES	570.00
ROBERTS LANCE	MILEAGE	51.62
ROE, JESSICA	MILEAGE	11.11
ROE, JESSICA	MILEAGE	31.12
ROE, JESSICA	MILEAGE	5.00
ROE, JESSICA	REGISTRATION FEE	20.00
ROEKER, ANGELA	MILEAGE	97.70
ROOM FOR GROWING	CHILD CARE	2,495.00
RS EDEN	OTHER FEES	332.95
RS EDEN	PAYMENT FOR RECIPIENT	159.60
RUTT, FRANK	TAXABLE MEALS	14.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	39.95
SALSBURY, SCOTT	MILEAGE	18.87
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	63.87
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	406.10
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
SCHEITEL'S MUSIC INC	EQUIPMENT-REPAIR/MAINT.	40.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHROER, THOMAS	EXPENDABLE EQUIPMENT	76.34
SCHROER, THOMAS	TAXABLE MEALS	13.36
SCHROER, THOMAS	UNIF MAINT	26.08
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	1,088.00
SCHWICKERTS COMPANY	CAPITAL ASSETS-BLD IMP	1,632.00
SEELEN, JOAN	MILEAGE	111.00
SEELEN, JOAN	REGISTRATION FEE	20.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	256.20
SHOEMAKER, BRIAN	MILEAGE	220.89
SHORT ELLIOT HENDRICKSON INC	CONSULTANTS SERVICES	6,500.00
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	2,895.89
SILVER CREEK CORNER LLC	PAYMENT FOR RECIPIENT	50.00
SKOGEN MECHANICAL LLC	PLUMBING REPAIR	1,594.75
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	80.00
SORENSEN, KEVIN	TAXABLE MEALS	7.43
SORGREEN LLC	RENTAL ASSISTANCE	539.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	109.28
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	25,487.03
SPRINT	CELLULAR PHONE EXPENSE	1,042.15
SPRINT	EQUIPMENT-PURCHASED	457.96
SPRINT	TELEPHONE	51.31
SPRONK STUART	RENTAL ASSISTANCE	747.00
SRF CONSULTING GROUP INC	CONSULTANTS SERVICES	14,160.32
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE	850.00
ST PETER RTC - 472	STATE HOSPITALS	13,455.00
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STALBERGER, MICHAEL	TAXABLE MEALS	44.40
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	154.36

STAPLES ADVANTAGE	OFFICE SUPPLIES	318.05
STATE SUPPLY CO INC	EXPENDABLE EQUIPMENT	57.21
STEFFENSMEIER, MELISSA	MILEAGE	84.37
STYNDL, JOSEPH	MOD EXPENSES	350.00
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
TAUER, HOWARD	TAXABLE MEALS	15.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	342.00
THIESSE, JAMIE	TAXABLE MEALS	15.00
THOMPSON GARY & SANDRA	REFUNDS	7,347.92
TRAXLER, DOUGLAS	MILEAGE	269.73
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	60,081.75
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TRUENORTH STEEL INC	CONTRACTED SERVICES	7,297.64
UNIFORMS UNLIMITED INC	EQUIPMENT-PURCHASED	673.53
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	335.03
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,368.15
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,074.57
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	151.06
VILLA TERRACE LLC	RENTAL ASSISTANCE	500.00
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
WALDRIFF, JENNIFER	MILEAGE	76.60
WALLACE ENTERPRISES LLC	EQUIPMENT-REPAIR/MAINT.	41.93
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	75.80
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	323.78
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	89.96
WALTER, LISA	MILEAGE	240.88
WALTER, LISA	PAYMENT FOR RECIPIENT	22.79
WALTER, LISA	TAXABLE MEALS	11.15
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	300.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,886.42
WATTS SARAH	MILEAGE	277.50
WEISENBACH SPECIALTY PRINTING	OFFICE SUPPLIES	300.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	116.49
WESTPAYMENT CENTER	LIBRARY COLLECTION	750.00
WESTPHAL, DEBRA	MILEAGE	24.43
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WILDE, CHAD	TRAINING	981.27
WILLAERT, KRISTA	TAXABLE MEALS	12.60
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
WPS TRICARE	REFUNDS	210.96
WRIGHT, TIMOTHY	MILEAGE	93.24
WT FARLEY INC	EXPENDABLE EQUIPMENT	110.00
XCEL ENERGY	ELECTRICITY	104.95
XCEL ENERGY	PAYMENT FOR RECIPIENT	15.00
XCEL ENERGY	RENTAL ASSISTANCE	32.00
YMCA	FITNESS CENTER WITHHELD	883.00

YOKIEL RYAN G	CONTRACTED SERVICES	1,289.43
YOUNGERBERG, ANGELA	MILEAGE	110.45
ZACHARIAS KYLE	OTHER MAINT SUPPLIES SHOP	29.87
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES SHOP	2,784.40
ZIEGLER TIM	RENTAL ASSISTANCE	657.00
ZUMBRO VALLEY M.H. CENTER	DETOX	578.20
	Total	\$3,757,804.38

May 31-June 6, 2012

ACES	CHILD CARE	154.00
ACES	PAYMENT FOR RECIPIENT	18.00
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,325.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,049.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,196.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.60
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	6,193.41
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	128.43
AMERICAN PEST CONTROL INC	FACILITY-REPAIR/MAINT.	106.88
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	66.92
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,097.31
ARNDT STEVE	GROUPS UPKEEP/IMPROVE	100.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	139.70
ARSENAULT RON	LIBRARY MATERIALS DONATED	825.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	254.57
BANNERMAN DALE	CARETAKER FEES - CAMPING	1,167.43
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	180.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	77.61
BARNES MARCUS	CARETAKER FEES - CAMPING	120.43
BARNES MARCUS	CARETAKER FEES-WOOD SALES	9.36
BATTERIES PLUS INC	CONSTRUCTION SUPPLIES	21.36
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	29.63
CONFIDENTIAL VENDOR	OHP - RULE 1	2,346.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
BEANS PLUS INC	CHILD CARE	450.00
BELLKATO INC.	OFFICE SUPPLIES	58.89
BELLKATO INC.	OTHER MAINT SUPPLIES SHOP	120.23
BENCO ELECTRIC COOP	ELECTRICITY	2,972.60
CONFIDENTIAL VENDOR	OHP - RULE 1	3,247.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	490.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	MILEAGE	41.07
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	161,199.54
BLUE CROSS/BLUE SHIELD	COST EFF HEALTH INS- TAXABLE	357.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	100.00
BLUE EARTH COUNTY SWCD	OTHER FEES	3,794.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	41.35

CONFIDENTIAL VENDOR	OHP - RULE 1	3,483.39
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	27,908.78
CONFIDENTIAL VENDOR	OHP - RULE 1	721.06
CONFIDENTIAL VENDOR	OHP - RULE 1	3,254.16
BROWN COUNTY EVALUATION CTR INC	DETOX	6,871.50
CONFIDENTIAL VENDOR	OHP - RULE 1	167.44
BY KHORN	RENTAL ASSISTANCE	412.00
BYRO LORRAIN A	OTHER FEES	100.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	96.03
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	45.26
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	19.22
C & S SUPPLY CO INC	USE TAX PAYABLE	-6.18
CARE CORNER INC	CHILD CARE	1,449.00
CHARTER COMMUNICATIONS INC	TELEPHONE	67.78
CITY SQUARE APARTMENTS	PAYMENT FOR RECIPIENT	428.76
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	1,020.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	507.72
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	16,975.86
COMMISSIONER OF TRANSPORTATION	SITE/GROUNDS-IMPROVEMENTS	118.10
COMMUNITY BANK	OTHER FEES	95.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,436.76
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	1,480.17
COURT ADMIN-CLAY COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	913.84
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-55.09
CURTIS W KINGBAY TRUST	OHP - RULE 1	550.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	352.00
DDC	BLOOD TESTING FEES	102.00
DEWITTE DIANE	MEALS	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	531.04
DOWNTOWNER PARTNERSHIP LLP	RENTAL ASSISTANCE	220.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,578.52
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	58.79
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,857.17
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,400.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	556.75
FIGUEROA JENNY	RENTAL ASSISTANCE	459.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.82
FLOOR TO CEILING INC	CAPITAL ASSETS-BLD IMP	34.95
FLOOR TO CEILING INC	FACILITY-REPAIR/MAINT.	292.96
FOREST LAKE AREA SCHOOLS	CHILD CARE	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	58.49
FROMM'S AUTO RENTALS	OTHER FEES	121.09
FRYDRYCH LEANN	ACCOUNTS PAYABLE	731.99

GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	374.01
GERARD TREATMENT PROGRAMS	OHP - RULE 5	27,847.72
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.41
GLOBALSTAR USA	TELEPHONE	26.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.00
GOVT FINANCE OFFICERS ASSOC	LIBRARY COLLECTION	431.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
GREATER MN FAMILY SERVICES	OHP - RULE 1	85.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	33.30
HALLETT MATERIALS	OTHER MAINT SUPPLIES ROAD	250.89
HANSEN DONALD	CONTRACTED SERVICES	320.00
HANSEN DONALD	MEALS	48.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MILEAGE	52.17
HARRY MEYERING CTR INC-SILS	SILS	5,723.20
HEFNER RUBY	CARETAKER FEES-RESERVATIO	50.00
HEFNER RUBY	CARETAKER FEES-WOOD SALES	164.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.62
HICKORYTECH	TELEPHONE	569.86
HOLIDAY INN-ST.CLOUD	LODGING	95.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	431.08
HOLMSETH DEBRA J	CHILD CARE	434.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,510.32
HOPKINS CHAD	MATERIAL REPLACEMENT FINE	7.99
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,394.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.06
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	120.43
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	9.35
CONFIDENTIAL VENDOR	OHP - RULE 1	789.26
HURD JOHN	ACCOUNTS PAYABLE	273.32
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
HY-VEE	AMHI FLEXIBLE FUNDS	235.99
HY-VEE	MEALS	13.98
HY-VEE	PAYMENT FOR RECIP-NON TAX	16.65
HY-VEE	PAYMENT FOR RECIPIENT	2,515.65
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	63.27
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	45.93
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	339.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	444.00
JEANE THORNE INC	CONTRACTED SERVICES	159.15
CONFIDENTIAL VENDOR	OHP - RULE 1	1,337.96

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,620.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,734.73
JOHNSON JEROME	GROUNDS UPKEEP/IMPROVE	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.32
CONFIDENTIAL VENDOR	OHP - RULE 1	801.92
CONFIDENTIAL VENDOR	OHP - RULE 1	1,923.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	220.00
LA-MANO INC	INTERPRETER FEES	125.95
LABOR READY MIDWEST INC	MANPOWER SALARIES	639.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,256.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.82
LEEP	PAYMENT FOR RECIPIENT	785.00
LEVINE JEN	CARETAKER FEES - CAMPING	1,110.03
LEVINE JEN	CARETAKER FEES-RESERVATIO	162.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	62.64
LEVINE JEN	OTHER FEES - TAXABLE	5.61
LINGUAONE INC	PAYMENT FOR RECIPIENT	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,000.00
LSI	COST EFF HEALTH INS- TAXABLE	547.78
LUNA AND LUNA LLP	REFUNDS	106.83
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	9,520.00
M-R SIGN CO INC	OTHER FEES	66.27
CONFIDENTIAL VENDOR	OHP - RULE 1	959.76
MAILFINANCE INC	EQUIPMENT-REPAIR/MAINT.	1,919.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	11,457.45
MANPOWER INC	MANPOWER SALARIES	1,724.46
MANPOWER INC	MILEAGE	51.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.88
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	194.95
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	2,394.87
MAX JOHNSON TRUCKING INC	CONTRACTED SERVICES	71,026.28
MAYO CLINIC	MEDICAL LODGING	100.00
MAYO CLINIC	MEDICAL MEALS	74.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,544.42
MCIT	REGISTRATION FEES	25.00
CONFIDENTIAL VENDOR	MA PARKING	178.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	442.00
MENARDS INC	BUILDING-IMPROVEMENTS	32.95
MENARDS INC	CUSTODIAL SUPPLIES	60.95
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	6.16
MENARDS INC	EXPENDABLE EQUIPMENT	38.39
MENARDS INC	FACILITY-REPAIR/MAINT.	24.52
MENARDS INC	GROUNDS UPKEEP/IMPROVE	4.55
MESENBRINK CONSTRUCTION	REFUNDS	1,159.65

MII LIFE INC	ACCOUNTS PAYABLE	9,940.23
MINN DEPARTMENT OF HEALTH	OTHER FEES	270.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	99.00
MINNESOTA ZOOMOBILE	LIBRARY MATERIALS DONATED	505.00
MN ASSOC OF COUNTY VETERANS SERVICE OFFI	MEMBERSHIP DUES	100.00
MN ASSOC OF COUNTY VETERANS SERVICE OFFI	REGISTRATION FEES	50.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DNR	REVENUE COLLECTED/OTHERS	2,302.25
MN SOCIETY CPA	REGISTRATION FEES	269.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	17,790.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,838,804.38
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	3,447.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	2,992.10
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	348.00
MSBA	MEMBERSHIP DUES	2,241.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
NACRC	MEMBERSHIP DUES	135.00
NASW MN CHAPTER	ADVERTISING	30.00
NORLAND JAMES	RENTAL ASSISTANCE	450.00
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	111.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,408.02
CONFIDENTIAL VENDOR	OHP - RULE 1	721.06
NUANCE COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	3,843.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.34
CONFIDENTIAL VENDOR	OHP - RULE 1	2,601.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	64.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	2,406.94
PAPER PLUS	OFFICE SUPPLIES	20.84
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	58.38
CONFIDENTIAL VENDOR	OHP - RULE 1	5,032.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	272.20
PENGRA DAVID	LIBRARY MATERIALS DONATED	825.00
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	115.60
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3,048.00
PHELPS DEAN	DAMAGE REIMBURSEMENT	827.20
CONFIDENTIAL VENDOR	REFUNDS	89.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	60,624.41
PORTE AKEEM	SUPERVISION FEES	150.00
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	5,580.00
PRINCE JAMES/RHONDA	OHP - RULE 1	1,476.22
PROVAL INTERNATIONAL USERS GROUP	REGISTRATION FEES	455.00
PSC ALLIANCE INC	CONTRACTED SERVICES	5,000.00
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,446.00
RDO TRUST ACCOUNT 80-5800	CAPITAL ASSETS-PERS.PROP.	158,895.34
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	81.59

RED FEATHER PAPER CO	FACILITY-REPAIR/MAINT.	32.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,118.79
REICHEL PAINTING COMPANY INC	CAPITAL ASSETS-BLD IMP	906.08
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	183.29
REM HEARTLAND INC	OHP - RULE 1	846.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	9,426.38
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	507.85
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	444.32
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	368.87
RIVER HILLS PET CARE HOSPITAL	PAYMENT FOR RECIPIENT	92.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	560.00
RS EDEN	PAYMENT FOR RECIPIENT	58.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,008.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	2,872.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	827.13
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	49.95
CONFIDENTIAL VENDOR	REFUNDS	598.00
CONFIDENTIAL VENDOR	OTHER FEES	59.70
SHRED-IT USA INC	CONTRACTED SERVICES	132.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.44
SLUMBERLAND FURNITURE	AMHI FLEXIBLE FUNDS	454.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.14
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	1,508,921.03
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	30,852.30
SPRINT	CELLULAR PHONE EXPENSE	1,464.73
SPRINT	OTHER FEES	72.23
SPRINT	TELEPHONE	959.76
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,576.24
STAPLES ADVANTAGE	OFFICE SUPPLIES	230.72
STREICHER'S	EQUIPMENT-PURCHASED	590.91
STREICHER'S	EXPENDABLE EQUIPMENT	1,474.88
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,137.08
THEODORSON LACEY	WAIVERED SERVICES	410.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.24
TRACTOR SUPPLY COMPANY	EXPENDABLE EQUIPMENT	108.35
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-6.97
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	189.56
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-12.19
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	68.75

TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	700,675.18
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	354,944.83
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	1,798.99
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	106,874.23
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	146.26
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	6,502.31
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	14,162.62
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	386,501.12
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	3,558,634.48
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	67,341.19
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	22,861.86
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	178.75
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	209.33
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	212.95
VERNON CENTER CITY OF	WATER/SEWER	74.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	684.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.28
VINE INC	AMHI FLEXIBLE FUNDS	777.79
VINE INC	MEDICAL COMMON CARRIERS	2,756.95
VINE INC	MEDICAL TRANSPORTATION	988.64
VINE INC	PAYMENT FOR RECIPIENT	598.97
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	552.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.76
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	168.56
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	5.34
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	84.74
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	40.72
WALMART COMMUNITY BRC INC	REVENUE COLLECTED/OTHERS	23.04
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	3,087.15
WASTE WISE PRODUCTS INC	OFFICE SUPPLIES	7,875.00
WESTBERG JENNIFER	PROGRAM SUPPLIES	400.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,776.79
CONFIDENTIAL VENDOR	OHP - CLOTHING	248.30
CONFIDENTIAL VENDOR	OHP - RULE 1	742.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,660.36
XCEL ENERGY	ELECTRICITY	28,129.51
CONFIDENTIAL VENDOR	OHP - RULE 1	1,568.91
CONFIDENTIAL VENDOR	OHP - RULE 1	845.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$10,425,907.11

The motion carried. 2012-214

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

- a. Authorization for the County Board Chairperson and County Administrator to sign the revised agreement with the International Union of Operating Engineers Local 49 (Highway) for calendar year 2011-2012.

The motion carried. 2012-215 (Adjust Budgets Accordingly)

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

- a. Authorization for the County Board Chairperson and County Administrator to sign the revised agreement with the Teamsters Local 320 (Dispatch) for calendar year 2011-2012.

The motion carried. 2012-216 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve tax abatements for years payable in 2010, 2011, and 2012 for Rosemary Brosch, R43.09.10.300.008, 7 Haefner Drive, Mankato. The motion carried. 2012-217

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve a tax abatement to Gary McNab, R01.09.07.206.004, 1430 Second Avenue, Mankato. The motion carried. 2012-218

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the South Central Workforce Service Area Joint Powers Agreement. The motion carried. 2012-219

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve an amendment to a contract with the MN Pollution Control Agency regarding training at the Household Hazardous Waste Facility. The motion carried. 2012-220 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve Drainage Inspector's reports on CD 27 (two separate reports/areas) and CD 43. The motion carried. 2012-221

The May 31, 2012 financial status report was presented as an informational item.

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

PERFORMANCE MEASUREMENT RESOLUTION

WHEREAS, the Council on Local Results and Innovation, which was created by the legislature in 2010, has released a standard set of ten performance measures for counties and standards for a comprehensive performance measurement system that will aid residents, taxpayers, and state and local elected officials in determining the efficacy of counties in providing services and measure residents' opinion of those services; and

WHEREAS, a county that elects to participate in the standard measures program for 2012 may be eligible for a reimbursement of \$.014 per capita in government aid, not to exceed \$25,000 and is also exempt from levy limits under sections 275.70 to 275.74 for taxes payable in 2013, if levy limits are in effect; and

WHEREAS, the Blue Earth County Board of Commissioners adopted a resolution in June, 2011 to participate in the voluntary performance measurement program.

NOW, THEREFORE, BE IT RESOLVED, that Blue Earth County Board of Commissioners hereby adopts the Minnesota State Auditor's Model Performance Measures for Counties and authorize staff to notify the Office of the State Auditor by July 1, 2012 of Blue Earth County's commitment to participate in the 2012 Performance Measurement Program as specified:

Blue Earth County has implemented the minimum ten performance measures developed by the Council on Local Results and Innovation; and

Blue Earth County is in the process of implementing a local performance measurement system as developed by the Council on Local Results and Innovation; and

Blue Earth County will report the results of the ten adopted measures to its residents before the end of the calendar year; and

Blue Earth County will continue to survey its residents on services included in the performance benchmarks.

The motion carried. 2012-222

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to recess the meeting at 10:26 AM. The motion carried. 2012-223

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 12:14 PM. The motion carried. 2012-224