

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

July 24, 2012

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM.

Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, and Will Purvis.

Also attending were Robert Meyer, County Administrator, and Ross Arneson, County Attorney.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2012-254

COMMITTEE REPORTS

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

- BluePrint for Safety Meeting
- Community Farm Meeting
- Environmental Services Advisory Committee Meeting
- GBERBA Meeting
- Highway 14 Partnership Meeting
- Minnesota River Board Meeting
- Miscellaneous Constituent Meetings
- Miscellaneous Drainage Meetings
- MVAC Awards Banquet
- NACo Annual Conference
- Planning and Zoning Commission Meeting
- Public Works 5 Year CIP Open House
- RCEF Meeting
- Region 9 Board Meeting
- Region 9 Transportation Advisory Committee Meeting
- Rural MN Energy Board Meeting
- Small Cities Loan Sub-Committee Meeting

- SWCD Meeting
- TdS Board Meeting

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 Bruender seconded the motion to approve the following resolution:

RESOLUTION GRANTING A REQUEST TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE NURSERY BARN CREATING A NEW FEEDLOT CAPABLE OF HOLDING 6,400 NURSERY PIGS (320 ANIMAL UNITS). THE SITE IS LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE SW 1/4 OF THE SE 1/4 OF SECTION 26, CERESCO TOWNSHIP (T-106-N, R-29-W).

WHEREAS, Amy Peterson and Kari Smith, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

The West Half of the Southeast Quarter of Section 26, Township 106, Range 29

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 25-12), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 11th Day of July, 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 25-12, and,

WHEREAS; the County Board on the 24th day of July, 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 25-12, 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 nursery barn creating a new feedlot capable of holding 6,400 nursery pigs (320 Animal Units) is **granted** with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 25-12.
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.

15. That any old, unused wells associated with the abandoned farm site must be located and properly sealed.

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

The motion carried. 2012-255

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

Resolution granting APPROVAL of the Preliminary and Final Plats of Bonnett Subdivision, a two lot and one outlot subdivision located in the Agricultural Zoned District in the NE ¼ of the NW ¼ of Section 28, Beauford Township (T-106-N, R-26-W).

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

As defined on the Plat of Bonnett Subdivision;

is requesting approval of Bonnett Subdivision, a plat creating a subdivision consisting of two lots and one outlot located in the Agricultural Zoned District in the NE ¼ of the NW ¼ of Section 28, Beauford 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 26-12). A copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 11th day of July 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 26-12 and,

WHEREAS; the County Board on the 24th day of July 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 26-12, 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 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 proposed 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 the existing 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 Bonnett Subdivision, a two lot and one outlot subdivision located in the Agricultural Zoned District in the NE ¼ of the NW ¼ of Section 28, Beauford Township (T-106-N, R-26-W) is **granted** with the following conditions:

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

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county

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

2. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time

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

4. Construction 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. 2012-256

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve a resolution regarding PC24-12 adopting the Blue Earth County Farm Winery Ordinance.

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the following resolution adopting the Blue Earth County Farm Winery Ordinance with an amendment to item eight within the ordinance regarding septic systems to read “The SSTS and all associated components shall be maintained in accordance with MPCA SSTS standards.

The SSTS of a winery shall be separate from residential use associated with the property.”:

Ordinance ADOPTING the 2012 updated Farm Winery Section (24-325) of the Blue Earth County Zoning Ordinance.

WHEREAS, Minnesota Statutes 394.21 to 394.37, commonly known as the County Planning and Zoning Enabling Legislation, gives Counties the authority to regulate land development by adopting and amending Official Controls to protect the public health, safety, and welfare: and,

WHEREAS, one work session was held with the Planning Commission, County Board and County Staff to review the Farm Winery Section of the Blue Earth County Zoning Ordinance for a possible amendment to allow for the sale of beer; and,

WHEREAS, one work session was held with two members of the Planning Commission (one being a County Commissioner) and County Staff to draft an outline for the proposed amendment; and,

WHEREAS, the Planning Agency of the County prepared an amendment proposal and completed a report pertaining to staff report PC 24-12, a copy of said report has been presented to the Planning Commission and County Board; and,

WHEREAS; the Planning Commission of the County on the 11th Day of July, 2012, following proper notice held a public hearing regarding the amendments (see Attachment A-1), and following due consideration of presented testimony and information, the Planning Commission unanimously voted to forward a recommendation of approval to the County Board; and,

WHEREAS; the County Board of Commissioners on the 24th day of July, 2012, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted to adopt the proposed amendments; and,

WHEREAS; a summary of the changes within the proposed ordinance were published in the Maple River Messenger after the County Board Meeting’s public hearing (see Attachment A-2); and,

WHEREAS, the Blue Earth County Board of Commissioners finds that:

1. Minnesota State Statute, Chapter 394.21 gives the counties the authority to regulate land development by adopting and amending Land Use Controls.
2. The proposed amendments will conform to state statutes.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Farm Winery Section (24-325) of the Blue Earth County Zoning Ordinance, as amended, is hereby adopted.

This amendment shall become effective after its passage and required publication.

The motion carried. 2012-257

PUBLIC WORKS

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

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve a cooperative agreement with MnDot for intersection conflict warning system and overhead lighting for CSAH 20 north and TH 60 in Lake Crystal. The motion carried. 2012-258

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an agreement with MnDot and the City of Mankato for intent to participate in a roundabout at TH 22 and Madison Avenue/CSAH 17. The motion carried. 2012-259

Final payment to Minnowa Construction for the Red Jacket Trestle project was removed from the agenda.

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve final payment of \$5,000 to Minnowa for the CR 164 and TR 337 bridge replacement projects. The motion carried. 2012-260

MICA

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

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the July 10, 2012 Board Minutes. The motion carried. 2012-261

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

For the week of July 5-11, 2012 totaling \$1,048,553.44

For the week of July 12-18, 2012 totaling \$1,932,288.88

July 5-11, 2012

180 DEGREES INC- HAYWARD HOME	OHP - CORRECTION FACILITY	4,489.80
A TO Z RENTAL CENTER	OTHER MAINT SUPPLIES ROAD	694.69
ACES	CHILD CARE	525.00
ADAMS, ANTHONY	UNIFORMS TAXABLE	600.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	98.84
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	15,253.05
AER INVESTIGATIONS INC	MILEAGE	150.50
AER INVESTIGATIONS INC	OTHER FEES	289.91
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,460.99
AHEARN, PAUL	MILEAGE	21.65
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,979.36
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,181.75
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,505.61
AMERICAN PUBLIC HEALTH ASSOC.	MEMBERSHIP DUES	200.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,266.48
ANDERSON, CAROLE	MILEAGE	3.89
ANDERSON, CAROLE	MILEAGE	8.89
ANDERSON, CATHERINE	MILEAGE	1.11
ANDERSON, CATHERINE	MILEAGE	4.44
ANDERSON, LUANNE	UNIF MAINT	5.23
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	4,000.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	2,750.67
AUSTINSON, CRAIG	MILEAGE	152.63
AUSTINSON, CRAIG	TAXABLE MEALS	4.70
A'VIANDS LLC	BOARD OF PRISONER FEES	7,349.21
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-4.60
BAIR-BRAAM, SUZANNE	MILEAGE	229.79
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	85.74
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	8.76
BANNERMAN DALE	CARETAKER FEES - CAMPING	760.74
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	232.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	30.85
BARKEIM, HOLLY	MILEAGE	40.53
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	4,000.00
BARTA, PAUL	UNIFORM ALLOWANCE	53.58
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	438.17
BCA	REGISTRATION FEES	200.00
BEQUETTE, REBECCA	MA TRANSPORTATION	36.08
BEQUETTE, REBECCA	MILEAGE	121.01
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	31.18
BEQUETTE, REBECCA	TAXABLE MEALS	11.27
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, TONY	UNIFORM ALLOWANCE	92.95
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00

BEYER, JOHN	UNIFORM ALLOWANCE	13.96
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	440.00
BLOEDEL PETER	LIBRARY MATERIALS DONATED	950.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	263.50
BONEY, DEANN	MILEAGE	162.62
BONEY, DEANN	TAXABLE MEALS	28.45
BRAUN, SANDI	MILEAGE	34.41
BROSSARD STANLEY	DUE TO OTHER GOVERNMENTS	44.00
BROWN COUNTY EVALUATION CTR INC	DETOX	8,250.00
BROWNE, LEE	UNIFORM ALLOWANCE	129.95
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BYRO LORRAIN A	OTHER FEES	50.00
C & S SUPPLY CO INC	PROGRAM SUPPLIES	237.12
CAMPBELL, DREW	COUNTY BOARD PER DIEM	325.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	MILEAGE	106.01
CAMPBELL, DREW	TAXABLE MEALS	27.43
CENTER POINT ENERGY	ELECTRICITY	10.66
CENTRAL CONCRETE INC.	OTHER MAINT SUPPLIES ROAD	382.67
CENTRAL CONCRETE INC.	SITE/GROUNDS-IMPROVEMENTS	1,061.81
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,725.73
CHARTER COMMUNICATIONS INC	TELEPHONE	67.78
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	14.40
CITY OF MANKATO	WAIVERED SERVICES	256.00
CITY OF NORTH MANKATO	MEMBERSHIP DUES	37,500.00
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	179.95
CLAUDE, CHARLES	UNIFORM ALLOWANCE	95.96
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-3.20
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLEMENT, JERENE	MILEAGE	8.32
CLOSSER BOB	EQUIPMENT-PURCHASED	525.00
CNA INSURANCE	LONG TERM CARE WITHHELD	103.18
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,027.77
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	2,289.85
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,159.59
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	44.89
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	152.83
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	370.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.04

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	35.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	529.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.57
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MEALS	5.56
CONFIDENTIAL VENDOR	MEALS	5.88
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.41
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.70
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	132.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	255.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	82.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.00
CONFIDENTIAL VENDOR	MILEAGE	137.64
CONFIDENTIAL VENDOR	MILEAGE	156.51
CONFIDENTIAL VENDOR	MILEAGE	4.60
CONFIDENTIAL VENDOR	MILEAGE	83.25
CONFIDENTIAL VENDOR	MILEAGE	99.90
CONFIDENTIAL VENDOR	MILEAGE	99.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,255.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,544.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	36.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	232.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	262.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	REFUNDS	60.14
CONFIDENTIAL VENDOR	REFUNDS	607.04
CONFIDENTIAL VENDOR	REFUNDS	892.83
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	247.04
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	597.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	280.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	385.00
COURT ADMIN-WATONWAN COUNTY	ACCOUNTS PAYABLE	320.00
CROCKER, SARA	MILEAGE	38.85
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02
DAKOTA COUNTY RECEIVING CTR	DETOX	787.95
DAUFENBACH, AMY	MILEAGE	47.96
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DECKO, LESLIE	MILEAGE	109.36
DITTRICH MECHANICAL & FABRICATION INC	EXPENDABLE EQUIPMENT	1,385.00
DURENBERGER, KATHRYN	MILEAGE	37.20
DURENBERGER, KATHRYN	TAXABLE MEALS	6.51
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	11,060.00
ELOFSON, ANDREW	MILEAGE	254.77
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	27.07
ELVEBAK, TIFFANY	UNIF MAINT	118.00
EMBASSY SUITES BLOOMINGTON	LODGING	407.98
EMERY, MELINDA	MILEAGE	50.56
EMERY, MELINDA	TAXABLE MEALS	4.30
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,302.68
EXPRESS SERVICES, INC.	SITE/GROUNDS-IMPROVEMENTS	77.52
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	1,127.53
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,600.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	295.26
FICHTNER, SCOTT	MOD EXPENSES	350.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	437.05
FLEETPRIDE TRUCK & TRAILER PARTS	EQUIPMENT-REPAIR/MAINT.	436.33
FLEETPRIDE TRUCK & TRAILER PARTS	OTHER MAINT SUPPLIES SHOP	20.05
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	10,131.24
FLOOR TO CEILING INC	FACILITY-REPAIR/MAINT.	921.73
FLOREN, GREGORY	COMMERCIAL TRAVEL	354.60
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREDERICK, KENNETH	LODGING	70.75
FREDERICK, KENNETH	MEALS	27.10
FREDERICK, KENNETH	MILEAGE	189.26

FREITAG, TERESA	MILEAGE	59.96
FREITAG, TERESA	TAXABLE MEALS	6.40
FULLER, JENNIFER	MILEAGE	101.05
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	TAXABLE MEALS	4.01
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	406.06
GERARD TREATMENT PROGRAMS	OHP - RULE 5	20,086.88
GLOBALSTAR USA	TELEPHONE	43.61
GOEBEL, WILLIAM	MILEAGE	92.13
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	229.87
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	557.52
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	130.95
GREEN TECH RECYCLING LLC	OTHER FEES	511.75
GUAPPONE, GINA	MILEAGE	153.19
GUAPPONE, GINA	PROGRAM SUPPLIES	8.88
GUS JOHNSON PLAZA	RENTAL ASSISTANCE	799.00
HABILITATIVE SERVICES INC	SILS	2,835.45
HAEDER, KELLEY	MILEAGE	2.11
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	487.28
HANSEN, TRACEY	MILEAGE	258.64
HANSEN, TRACEY	TAXABLE MEALS	30.56
HARRY MEYERING CTR INC-SILS	SILS	5,288.72
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEFNER RUBY	CARETAKER FEES-BOAT RENT	329.46
HEIDEMANN, GLORIA	MILEAGE	52.18
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	565.37
HICKORYTECH	TELEPHONE	287.60
HILDEBRANDT, MICHAEL	MILEAGE	50.53
HILDEBRANDT, MICHAEL	OTHER FEES	11.98
HILDEBRANDT, MICHAEL	TAXABLE MEALS	10.42
HOLMSETH DEBRA J	CHILD CARE	574.00
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	6,962.27
HORIZON HOMES INC	RENTAL ASSISTANCE	723.68
HORSTMANN, JENNIFER	MILEAGE	11.11
HORSTMANN, JENNIFER	MILEAGE	11.66
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	63.73
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES SHOP	146.37
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-13.52
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,997.00
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	126.98
HY-VEE	MEALS	26.97
HY-VEE	OTHER FEES	47.40
HY-VEE	PAYMENT FOR RECIPIENT	20.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	872.60
ID WHOLESALER	OFFICE SUPPLIES	111.15
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00

ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,118.54
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	332.87
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	74,640.25
INTERNAL REVENUE SERVICE	FICA WITHHELD	71,154.91
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,792.04
IVERSON, TIANA	MILEAGE	753.10
IVERSON, TIANA	PAYMENT FOR RECIPIENT	30.02
IVERSON, TIANA	TAXABLE MEALS	59.15
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	OTHER FEES	85.69
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES ROAD	117.04
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	45.50
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	213.91
JOHN DEERE FINANCIAL	OTHER MAINT SUPPLIES SHOP	6.63
JOHNSON, DONNA	MILEAGE	61.61
JOHNSON, DONNA	MILEAGE	8.33
JOHNSON, SARAH	MILEAGE	236.43
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	6.84
JOHNSON, SARAH	TAXABLE MEALS	14.39
JOHNSTON, LUCAS	MILEAGE	62.72
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	317.36
KALIS-FRISK, BONNIE	MILEAGE	9.21
KARGE, DAVID	UNIFORMS TAXABLE	600.00
KATO CAB INC	PAYMENT FOR RECIPIENT	6.00
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	1,803.60
KIRKWOOD, MICHAEL	MILEAGE	639.38
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	9.91
KIRKWOOD, MICHAEL	TAXABLE MEALS	69.45
KOHN, LISA	MILEAGE	53.31
KRAUSE, DENNIS	EXPENDABLE EQUIPMENT	64.41
KRIS ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	347.47
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	13.42
LAMBERT, CHERYL	MILEAGE	97.68
LAMM-NELSON-CICH	ATTORNEY FEES	100.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	692.62
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	601.29
LEIDER, KARI	MA TRANSPORTATION	23.58
LEIDER, KARI	MILEAGE	414.30
LEIDER, KARI	PAYMENT FOR RECIPIENT	12.24
LEIDER, KARI	TAXABLE MEALS	22.05
LEVINE JEN	CARETAKER FEES - CAMPING	94.00
LEVINE JEN	CARETAKER FEES-RESERVATIO	795.33
LEVINE JEN	CARETAKER FEES-WOOD SALES	24.31
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	83.36
LLOYD LUMBER COMPANY INC.	BUILDING-IMPROVEMENTS	264.88
LUNDQUIST, JEAN	MILEAGE	69.93
MALINSKI, LISA	COMMERCIAL TRAVEL	306.20
MANDERFELD, MARK	UNIFORM ALLOWANCE	150.00

MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,377.66
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	883.65
MANPOWER INC	PAYMENT FOR RECIPIENT	1,060.80
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	751.56
MAPLETON, CITY OF	WATER/SEWER	116.37
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	78.47
MARTINKA JILL	CONTRACTED SERVICES	450.00
MARTINKA JILL	OTHER FEES	17.76
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	195.92
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	2,269.37
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	393.38
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	140,138.58
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MCCC	OFFICE SUPPLIES	25.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCKESSON MEDICAL SURGICAL INC	EXPENDABLE EQUIPMENT	16.34
MCLAUGHLIN, JESSICA	MILEAGE	327.47
MCLAUGHLIN, JESSICA	TAXABLE MEALS	6.57
MENARDS INC	CUSTODIAL SUPPLIES	51.76
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	38.25
MENARDS INC	EXPENDABLE EQUIPMENT	26.66
MENARDS INC	FACILITY-REPAIR/MAINT.	5.02
MENARDS INC	GROUNDS UPKEEP/IMPROVE	240.65
MENARDS INC	SITE/GROUNDS-IMPROVEMENTS	10.67
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	424.00
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MEYER, ROBERT	MILEAGE	15.54
MEYER, ROBERT	TAXABLE MEALS	20.00
MII LIFE INC	ACCOUNTS PAYABLE	7,996.01
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MILEAGE	44.96
MILOW, JOSHUA	SUPPLIES	23.33
MILOW, JOSHUA	TAXABLE MEALS	44.44
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA ASSOC OF CVSO	MEALS	54.00
MINNESOTA ASSOC OF CVSO	MEMBERSHIP DUES	25.00
MINNESOTA ASSOC OF CVSO	REGISTRATION FEES	28.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	557.88
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	5,022.58
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	12,683.76
MINNESOTA SHERIFFS ASSOCIATION	REGISTRATION FEES	75.00
MN ASSOC OF PROFESSIONAL SOIL SCIENTISTS	REGISTRATION FEES	75.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,700.19
MN DEPT OF HEALTH	RECORDING SURCHARGE	850.00
MN DNR	REVENUE COLLECTED/OTHERS	20,546.47
MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	24,248.87

MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	2,535.41
MN RIVER BOARD	REGISTRATION FEES	25.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	24,718.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	7.20
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	105,265.94
MNPEA	UNION DUES WITHHELD	1,209.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MONTHEI KRISTEN	MILEAGE	371.46
MOODY, DENISE	MILEAGE	51.62
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	652.80
MRVDTF	DUE TO OTHER GOVERNMENTS	50.40
MUELLERLEILE, DAVID	TAXABLE MEALS	143.41
MURRY, RICHARD	UNIFORMS TAXABLE	600.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	267.01
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	140.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,728.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	644.80
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	2,071.56
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-133.25
NORTH HOMES INC [RFT]	OHP - RULE 5	221.00
NORTH HOMES INC - COTTAGE TREATMENT	OHP - RULE 5	6,188.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	69.38
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OLYMPIC FIRE PROTECTION CORP	EQUIPMENT-REPAIR/MAINT.	840.00
OUR LITTLE WORLD DAYCARE INC	CHILD CARE	145.00
PALM, SHEREE	MILEAGE	13.89
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	916.51
PARK SUPPLY INC	FACILITY-REPAIR/MAINT.	168.58
PAULSON TROY	OTHER FEES	50.00
PETERSEN, JOANNA	MILEAGE	54.13
PETERSEN, JOANNA	MILEAGE	75.23
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, JOSLYN	UNIFORMS TAXABLE	600.00
PETERSON, KELLY	MILEAGE	11.66
PETERSON, TIMOTHY	MILEAGE	91.35
PFI INC	OTHER FEES - TAXABLE	148.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	1,300.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	982.93
PRAIRIE COMMUNITY SERV-AA INC	SILS	267.92
PRAIRIE LAKES YOUTH - ALTERNATIVE	OHP - CORRECTION FACILITY	2,481.84
PRAIRIE LAKES YOUTH PROGRAMS-BOYS HOME	OHP - CORRECTION FACILITY	540.00
PRESTON, PETER	MILEAGE	46.07
PRINTWEAR GRAPHICS	EXPENDABLE EQUIPMENT	237.98
PROFESSIONAL SYSTEMS INC	MISCELLANEOUS WITHHOLDING	391.62
PRO-SHINE INC	CONTRACTED SERVICES	8,905.27
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	111,641.18

QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,346.00
QUILL CORP	OFFICE SUPPLIES	104.87
RAPKING, SHERRY	MILEAGE	150.42
RAPKING, SHERRY	TAXABLE MEALS	9.18
REGION 9 DEVEL COMMISSION	CONTRACTED SERVICES	1,652.50
REICHEL, ERIN	UNIFORM ALLOWANCE	32.20
REM HEARTLAND INC	SILS	450.90
RIALSON, MARGARET	MILEAGE	178.77
RIALSON, MARGARET	MILEAGE	57.73
RIALSON, MARGARET	REGISTRATION FEE	20.00
RICK, STEPHEN	MILEAGE	3.89
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	358.67
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	132.53
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	279.65
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	560.00
ROE, JESSICA	MILEAGE	17.77
ROE, JESSICA	MILEAGE	2.22
ROE, JESSICA	MILEAGE	25.57
ROEKER, ANGELA	MILEAGE	108.23
ROEKER, ANGELA	TAXABLE MEALS	7.57
ROSEBERRY, ALAN	MILEAGE	41.07
RS EDEN	PAYMENT FOR RECIPIENT	169.50
RVS SHREDDING	CONTRACTED SERVICES	258.75
SCHOLL LISA	HUBER FEES	110.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,491.00
SHERIFF OF CARLTON COUNTY	OTHER FEES	40.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00
SHORT, RYAN	MILEAGE	26.64
SHRED-IT USA INC	CONTRACTED SERVICES	60.00
SIGN PRO	SITE/GROUNDS-IMPROVEMENTS	177.41
SOBOLIK, HEIDI	SUPPLIES	22.48
SOHRE-HODGKINS, WENDY	MILEAGE	99.91
SONICH JOHN	MILEAGE	41.38
SORENSEN, KEVIN	UNIFORMS TAXABLE	600.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	13,171.21
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	800.42
STAGES OF CHANGE CENTER LLC	CONTRACTED SERVICES	375.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,171.76
STAPLES ADVANTAGE	OFFICE SUPPLIES	83.36
STAR TRIBUNE	PUBLICATIONS & BROCHURES	296.40
STATE TREASURER	RECORDING SURCHARGE	9,565.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,428.00
STEFFENSMEIER, MELISSA	MILEAGE	29.43
STIER, ELIZABETH	MILEAGE	75.48
STIER, ELIZABETH	TAXABLE MEALS	20.00
STONERIVER P2P LINK	EQUIPMENT-REPAIR/MAINT.	1.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	725.00

STUEHRENBERG, VANCE	MILEAGE	694.86
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,908.00
THE CARETAKERS INC	CONTRACTED SERVICES	80.16
THILGES, RYAN	MILEAGE	19.43
THOMTECH DESIGN INC	OTHER FEES	336.28
TRAN, THO	MILEAGE	52.17
TRAN, THO	TAXABLE MEALS	11.75
TRAXLER, DOUGLAS	MILEAGE	183.15
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	5,964.43
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	11,228.41
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
U.S. ENGRAVERS INC	OTHER FEES	13.36
UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	303.87
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	111.91
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	263.77
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	200.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,714.96
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	36.48
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	69.17
VILLAGE PLACE	RENTAL ASSISTANCE	75.00
VINE INC	MEDICAL COMMON CARRIERS	3,111.57
VINE INC	MEDICAL TRANSPORTATION	1,076.39
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
WALDRIFF, JENNIFER	MILEAGE	68.82
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	42.43
WALMART COMMUNITY BRC INC	MEALS	21.76
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	21.41
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	52.29
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	118.12
WALTER, LISA	MILEAGE	119.34
WALTER, LISA	TAXABLE MEALS	8.75
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43
WANGSNESS, SARA	MILEAGE	4.16
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	3,002.52
WATONWAN CO ATTORNEYS OFFICE	FEES FOR SERVICES	65.00
WELLS INSURANCE AGENCY	ACCOUNTS PAYABLE	398.53
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	574.10
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	429.24
WILDE, CHAD	UNIFORM ALLOWANCE	75.88
WRIGHT, TIMOTHY	MILEAGE	193.14
XCEL ENERGY	ELECTRICITY	26,730.96
XCEL ENERGY	PAYMENT FOR RECIPIENT	20.00
XCEL ENERGY	RENTAL ASSISTANCE	18.00
YOUNGERBERG, ANGELA	MILEAGE	103.23
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	Total	\$1,048,553.44

July 12-25, 2012

180 DEGREES INC	WAIVERED SERVICES	975.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,564.50
A-1 KEY CITY LOCKSMITH INC	OTHER FEES	672.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ACES	CHILD CARE	50.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	402.98
ADVENTURE SPECIALTIES, LLC	EXPENDABLE EQUIPMENT	474.53
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	272.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ALLIANT ENERGY	ELECTRICITY	117.84
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	264.52
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	231.80
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,726.04
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	492.24
AMERIPRIDE SERVICES, INC.	OTHER FEES	254.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ANDERSON'S	LIBRARY MATERIALS DONATED	946.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	27.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ASSOC OF MINN COUNTIES	REGISTRATION FEES	150.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.06
B.E. COUNTY VITAL STATISTICS	OTHER FEES	104.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	497.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BANNERMAN DALE	CARETAKER FEES - CAMPING	870.21
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	110.00
BANNERMAN DALE	OTHER SALARY/COMPENSATION	125.00
BARNES MARCUS	CARETAKER FEES - CAMPING	89.23
BARNES MARCUS	CARETAKER FEES-WOOD SALES	7.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	CHILD CARE	675.00
BEANS PLUS INC	CHILD CARE	715.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BEST WESTERN KELLY INN STCLOUD	LODGING	86.53
BETTER HOUSEKEEPING VACUUM INC	OTHER FEES	59.95
BETTER HOUSEKEEPING VACUUM INC	OTHER MAINT SUPPLIES SHOP	45.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,484.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	452.95

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BOWERS CHARLES	CONTRACTED SERVICES	288.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	57.74
BP	GASOLINE/DIESEL/FUELS	206.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	22,699.47
BROWN COUNTY EVALUATION CTR INC	DETOX	2,509.80
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	58.66
CONFIDENTIAL VENDOR	MEDICAL COMMON CARRIERS	99.90
BY KHORN	RENTAL ASSISTANCE	585.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	149.61
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CALIFORNIA DEPT OF PUBLIC HEALTH	OTHER FEES	18.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CARE CORNER INC	CHILD CARE	1,323.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	246.68
CENTER POINT ENERGY	GAS/FUELS - BUILDING	352.26
CITY OF MANKATO	WATER/SEWER	5,024.43
CLEAR STREAM RECYCLING	OFFICE SUPPLIES	48.57
CNA INSURANCE	LONG TERM CARE WITHHELD	108.60
COLE PAPERS	OFFICE SUPPLIES	386.89
COMPART SARA	MILEAGE	54.72
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	4,168.13
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	427.31
COUNTRY INN & SUITES	LODGING	164.58
COURT ADMIN FILLMORE COUNTY	ACCOUNTS PAYABLE	170.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	100.00
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	226.40
CULLIGAN WATER CONDITIONING INC	MEALS	216.04
DAKOTA COUNTY FINANCIAL SERVICES	OTHER FEES	1,488.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
DAVE SYVERSON FORD INC.	EQUIPMENT-REPAIR/MAINT.	60.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
DDC	BLOOD TESTING FEES	84.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	8.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
DUBLIN ROAD TOWNHOMES	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2,660.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.40
ERBERT & GERBERTS SUBS	MEALS	282.98
ESTATE OF CAROL LEMCKE	COUNTY SHARE HEALTH/LIFE	3,015.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
EXPRESS SERVICES, INC.	MANPOWER SALARIES	7,223.86
EXPRESS SERVICES, INC.	OTHER FEES	332.40
EXPRESS SERVICES, INC.	SITE/GROUNDS-IMPROVEMENTS	152.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	523.39
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	756.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
FORREY SEPTIC SYSTEM	GROUNDS UPKEEP/IMPROVE	48.32
FORREY SEPTIC SYSTEMS	CONTRACTED SERVICES	7,300.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	11,097.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
FREE PRESS CO	ADVERTISING	1,290.92
FREE PRESS CO	LEGAL PUBLICATIONS	75.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.61
GARTNER MARVIN	OTHER FEES	198.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	128.24
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,107.04
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	57.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.00
GOVDELIVERY INC	OTHER FEES	390.00
GRAINGER	EXPENDABLE EQUIPMENT	249.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,099.63
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	698.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	705.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	375.06
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
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	107.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	372.00
HEFNER RUBY	CARETAKER FEES-BOAT RENT	272.36
HEFNER RUBY	CARETAKER FEES-RESERVATIO	40.00

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	25.62
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	265.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	OTHER FEES	242.75
HICKORYTECH	PAYMENT FOR RECIPIENT	53.98
HICKORYTECH	TELEPHONE	6,832.65
HILLYARD INC/HUTCHINSON	EXPENDABLE EQUIPMENT	63.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	33.24
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	95.74
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	2,568.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	89.23
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	7.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HY-VEE	PAYMENT FOR RECIPIENT	77.55
I & S GROUP	CONTRACTED SERVICES	30,441.97
I & S GROUP	SITE/GROUNDS-IMPROVEMENTS	13,491.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.70
IKON OFFICE SOLUTIONS	CONTRACTED SERVICES	198.36
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	173.00
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	61.85
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	41.64
JACK'S TRUSTWORTHY HARDWARE	EQUIPMENT-REPAIR/MAINT.	10.25
JACK'S TRUSTWORTHY HARDWARE	EXPENDABLE EQUIPMENT	22.74
JACK'S TRUSTWORTHY HARDWARE	FACILITY-REPAIR/MAINT.	5.33
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	85.69
JADD SEPPMANN & SONS INC	OTHER FEES	625.00
JADD SEPPMANN & SONS INC	WATER/SEWER	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
JEANE THORNE INC	CONTRACTED SERVICES	275.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	24.00
JOHN HALVORSON	OTHER FEES - TAXABLE	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	1,408.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.20
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	26.04

JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
KES MARY KAY	MANPOWER SALARIES	3,885.00
KIA OF MANKATO	EQUIPMENT-REPAIR/MAINT.	40.70
KIND ARN	OTHER FEES - TAXABLE	1,150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
KM TELECOM	TELEPHONE	8.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	440.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	445.92
KWIK TRIP INC	PAYMENT FOR RECIPIENT	200.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	679.60
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	92.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.68
LEVINE JEN	CARETAKER FEES - CAMPING	732.34
LEVINE JEN	CARETAKER FEES-RESERVATIO	78.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	18.70
LEVINE JEN	OTHER FEES - TAXABLE	3.74
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LINCOLN POLICE DEPT	OTHER FEES	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
LINGUAONE INC	PAYMENT FOR RECIPIENT	45.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	315.74
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	89.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
M & I LOCKBOX: MCCC	REGISTRATION FEES	60.00
MANKATO EDA	PAYMENT FOR RECIPIENT	254.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	979.96
MANKATO FORD INC.	USE TAX PAYABLE	-21.32
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	975.00
MANPOWER INC	MANPOWER SALARIES	2,144.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	290.83
MANPOWER INC	PAYMENT FOR RECIPIENT	490.97
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	5.84
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	57.01
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.15
MASTER ELECTRIC CO INC	OTHER FEES	142.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.90
MAYO CLINIC	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	113.55

MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	7,581.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MENARDS INC	OFFICE SUPPLIES	51.17
MENARDS INC	SITE/GROUNDS-IMPROVEMENTS	17.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	575.79
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	42.75
MEYER AND SONS INC	PAYMENT FOR RECIPIENT	569.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	2,181.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,467.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	420.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MINN DEPARTMENT OF HEALTH	OTHER FEES	200.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MITTS BP	GASOLINE/DIESEL/FUELS	392.88
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	50.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	67.50
MN DNR	REVENUE COLLECTED/OTHERS	3,792.16
MN HOUSING PARTNERSHIP	RENTAL ASSISTANCE	129.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	139,309.72
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	57,572.38
MN VALLEY PET HOSPITAL	VETERINARY FEES	339.08
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	48.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MOORE BETH	SUPERVISION FEES	100.00
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
MOUNTAIN MICHAEL	ATTORNEY FEES	1,920.00
MRCI	COST EFFECTIVE HEALTH INS	299.70
MRCI - EOR/FSE	WAIVERED SERVICES	1,506.00
MRVDTF	DUE TO OTHER GOVERNMENTS	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,796.12
MVTL INC	CONTRACTED SERVICES	48.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	35.14
NAPA AUTO PARTS - MANKATO	EXPENDABLE EQUIPMENT	19.33
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	32.00
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
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	936.26
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	1,794.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90

NORTH HOMES INC [RFT]	OHP - RULE 5	4,641.00
NORTH HOMES INC - BOYS PROGRAM	OHP - CORRECTION FACILITY	1,796.40
NORTHERN SAFETY TECHNOLOGY INC	VEHICLES-PURCHASED	5,784.88
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	315.32
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-PURCHASED	25,362.77
NORTHLANDTRUST SERVICES INC	BOND INTEREST	30,350.00
NORTHLANDTRUST SERVICES INC	BOND PRINCIPAL	990,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	402.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	172.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
OWENS LARRY	OTHER FEES	270.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.00
PALS INC	CHILD CARE	524.04
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,300.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	81.97
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.40
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	25,407.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	895.61
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-57.61
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	36.30
PRO-SHINE INC	CONTRACTED SERVICES	2,275.84
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	150.47
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	192.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
PUPPETTELLERS	OTHER FEES - TAXABLE	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	481.70
REALLY GOOD RENTALS	PAYMENT FOR RECIPIENT	500.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	205.02
RED WING SHOE STORE	UNIFORM ALLOWANCE	107.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
REGAN CHAD	GROUNDS UPKEEP/IMPROVE	80.00
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	1,032.00
REP PROPERTIES	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
RICHARDS BRIAN	OTHER FEES - TAXABLE	195.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	84.21
ROOM FOR GROWING	CHILD CARE	4,408.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
RS EDEN	PAYMENT FOR RECIPIENT	14.30
SAND CREEK GROUP LTD	CONTRACTED SERVICES	1,875.81
SCHEELS INC - RIVER HILLS MALL	EXPENDABLE EQUIPMENT	179.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
SCHWEISS JAMES	CONTRACTED SERVICES	220.00
SCHWEISS JAMES	OTHER FEES	126.54
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	20,257.55
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	561.00
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	1,480.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	350.51
SELECT ACCOUNT	ACCOUNTS PAYABLE	267.18
SHARKTOOTH NETWORKS INC	OTHER FEES	855.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	619.15
SHERIFF OF WASECA COUNTY	OTHER FEES	127,976.00
SHOPKO	EQUIPMENT-REPAIR/MAINT.	19.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
SKOGEN MECHANICAL LLC	FACILITY-REPAIR/MAINT.	630.27
SMILES INC	SILS	480.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	27.04
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	451.31
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,000.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	901.49
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	9,419.08
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	1,804.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE	680.00
ST PETER WELL DRILLING INC	GROUNDS UPKEEP/IMPROVE	149.95
ST PETER WELL DRILLING INC	OTHER FEES	350.00
STANLEY SECURITY SOLUTIONS	EXPENDABLE EQUIPMENT	2,643.84
STAPLES ADVANTAGE	OFFICE SUPPLIES	275.30
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STATE SUPPLY CO INC	PLUMBING REPAIR	153.12
STREICHER'S	EQUIPMENT-PURCHASED	344.43
STREICHER'S	VEHICLES-PURCHASED	1,599.91
SUN-UP CONSTRUCTION INC	EXPENDABLE EQUIPMENT	645.00
SURVEY SERVICES INC	CONSULTANTS SERVICES	5,645.00
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

THE CARETAKERS INC	CONTRACTED SERVICES	7,965.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	85.47
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	17,621.50
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	7,868.83
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	1,175.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	91.54
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	76.32
URBAN OIL CO	GASOLINE/DIESEL/FUELS	97.41
US BANK	ADVERTISING	100.00
US BANK	COMMERCIAL TRAVEL	374.60
US BANK	EXPENDABLE EQUIPMENT	267.10
US BANK	EXPENDABLE SOFTWARE	390.00
US BANK	LODGING	1,950.73
US BANK	MEALS	53.40
US BANK	OTHER FEES	75.62
US BANK	PAYMENT FOR RECIPIENT	101.76
US BANK	POSTAGE	88.20
US BANK	PROGRAM SUPPLIES	181.06
US BANK	REGISTRATION FEES	-65.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	64.96
VERIZON WIRELESS	TELEPHONE	233.08
VEROEVEN SAMM	WAIVER - NON TAXABLE	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	36.48
VINE INC	AMHI FLEXIBLE FUNDS	626.66
VINE INC	PAYMENT FOR RECIPIENT	951.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	86.82
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	259.17
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	447.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,886.42
WASTE WISE PRODUCTS INC	OFFICE SUPPLIES	7,875.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	623.60
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,313.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	49.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	16.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
WW BLACKTOPPING INC	SITE/GROUNDS-IMPROVEMENTS	151,766.59
XCEL ENERGY	ELECTRICITY	93.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	89.50
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,020.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
	Total	\$1,932,288.88

The motion carried. 2012-262

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the following items:

Minnesota Department of Health – Public Health Emergency Preparedness (PHEP)

A contract which provides funding to Blue Earth County Public Health to provide for public health emergencies. The term of the contract is effective July 1, 2012, through June 30, 2013.

Minnesota Department of Human Services – Southern Long-Term Homeless Supportive Services

The State of Minnesota provides funding to Blue Earth County as a fiscal agent for the Southern Regional Long-Term Homeless Supportive Housing Project. The term of the contract is from July 1, 2012, through June 30, 2013.

The motion carried. 2012-263

ADMINISTRATIVE SERVICES

The Human Resources items were presented as informational items.

Commissioner Bruender moved and Commissioner Campbell seconded the motion to set a public hearing for August 7, 2012 at 9:30 AM for a proposed ATV Ordinance. The motion carried. 2012-264

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve a Drainage Inspector's report on CD 26 removing debris and a culvert, not replace the

culvert but maintaining County responsibility for a crossing at the property if one is needed in the future. The motion carried. 2012-265

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a Drainage Inspector's report on CD 36. The motion carried. 2012-266

Commissioner Campbell moved and Commissioner Purvis seconded the motion to recess the Board Meeting at 12:06 PM. The motion carried. 2012-267

Commissioner Campbell moved and Commissioner Purvis seconded the motion to adjourn the meeting at 1:27 PM. The motion carried. 2012-268