

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

August 7, 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, Vance Stuehrenberg. Also present were County Administrator Robert Meyer and County Attorney Division Chief Pat McDermott.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2012-269

COMMITTEE REPORTS

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

- Arts and Cultural Heritage Fund Committee Meeting
- Beyond the Yellow Ribbon Event
- Blue Earth County Fair
- Community Farm Meeting
- County Board Work Session
- Department Head Meeting
- Diversity Council Meeting
- Mental Health Task Force Meeting
- Miscellaneous Constituent Meetings
- Miscellaneous Drainage Meetings
- MN River Board Strategic Planning Meeting
- MRCI Meeting
- RC&D Meeting
- Recycling Education Meeting
- Region 9 Development Commission Orientation

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve the July 24, 2012 Board Minutes. The motion carried. 2012-270

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

For the week of July 19-25, 2012 totaling \$11,759,450.96

For the week of July 26-August 1, 2012 totaling \$1,576,355.62

July 19-25, 2012

AAV	MEDICAL COMMON CARRIERS	537.75
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,481.69
AGRI DRAIN CORP	OTHER MAINT SUPPLIES ROAD	45.43
AHEARN, PAUL	MILEAGE	58.83
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,129.36
AINSLEY, ELIZABETH	MILEAGE	74.38
ALITZ, LISA	MILEAGE	4.16
ALLEN REBECCA A	CHILD CARE	794.00
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	60.00
AMBOY SNOWBIRDS	OTHER FEES	6,450.60
AMERICAN RED CROSS	TRAINING	280.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	10.35
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,904.51
AMERICINN BROOKLYN CENTER	LODGING	74.76
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	18.87
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.76
ANDERSON MACY	ADVISORY COMM. PER DIEMS	35.00
ANDERSON, LUANNE	UNIF MAINT	7.17
APPRAISAL SERVICES OF MKTO INC	OTHER FEES - TAXABLE	800.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	390.00
AUSTINSON, CRAIG	MILEAGE	91.02
A'VIANDS LLC	BOARD OF PRISONER FEES	4,595.84
BAIR-BRAAM, SUZANNE	MILEAGE	143.21
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	25.36
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	4.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	52.37
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	141.81
BAKER, RANDOLPH	MILEAGE	197.61

BALLMAN RANDY	RENTAL ASSISTANCE	512.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	615.70
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	134.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	77.60
BARKEIM, HOLLY	MILEAGE	75.49
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	27.91
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BEANS PLUS INC	CHILD CARE	220.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	503.47
BEQUETTE, REBECCA	MILEAGE	78.82
BEQUETTE, REBECCA	TAXABLE MEALS	5.82
B-GROVE LLC	RENTAL ASSISTANCE	301.00
BILLIAR, JERRY	UNIFORM ALLOWANCE	285.73
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	430.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	166,354.78
BLUE CROSS/BLUE SHIELD	COST EFF HEALTH INS- TAXABLE	357.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	83.00
BLUE EARTH CO HUMAN SERVICES	PROGRAM SUPPLIES	16.15
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	554.65
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	28,246.97
BROSKOFF, ANNE	MILEAGE	36.63
BROWN COUNTY EVALUATION CTR INC	DETOX	10,327.20
BROWNE THOMAS J	CONSTRUCTION OTHER	300.00
BROWNE, LEE	UNIFORM ALLOWANCE	64.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	25.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	250.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	MILEAGE	24.42
BRUENDER, KIP	MILEAGE	28.86
BRUENDER, KIP	MILEAGE	6.66
BRUENDER, KIP	MILEAGE	7.77
BRUENDER, KIP	MILEAGE	7.77
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	690.00
BY KHORN	RENTAL ASSISTANCE	412.00
BYRO LORRAIN A	OTHER FEES	50.00
CAMP CHARACTER - FAMILY FOUNDATION MN	PAYMENT FOR RECIP-NON TAX	150.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	600.00
CAMPBELL, DREW	MILEAGE	308.58
CAMPBELL, DREW	MILEAGE	4.44
CAMPBELL, DREW	TAXABLE MEALS	49.68
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	544.06
CARQUEST AUTO PARTS	USE TAX PAYABLE	-34.98
CARSTENSEN, BRIAN	OTHER FEES	385.66
CARVER COUNTY	OTHER FEES	580.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	114.29

CENTER POINT ENERGY	RENTAL ASSISTANCE	24.00
CHARTER COMMUNICATIONS CO	OTHER FEES	730.55
CITY OF NORTH MANKATO	MEMBERSHIP DUES	350.00
CLAUSSEN, PHILIP	MILEAGE	132.09
CLAUSSEN, PHILIP	TAXABLE MEALS	7.26
CNA INSURANCE	LONG TERM CARE WITHHELD	1,455.75
COLAKOVIC BRANKO	RENTAL ASSISTANCE	908.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	2.01
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-292.31
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	13,238.69
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,745.80
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,181.61
COMMUNITY EDUCATION & RECREATION	CHILD CARE	950.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	12.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	241.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	387.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	454.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	495.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	61.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	67.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.20
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	215.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.59
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	152.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	182.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	236.02

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	272.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.00
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 RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	118.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	629.00
CONFIDENTIAL VENDOR	REFUNDS	544.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	493.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	285.00
COURT ADMIN-OLMSTED COUNTY	ACCOUNTS PAYABLE	500.00
CRAGUN'S CONF CENTER	LODGING	1,498.40
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	225.44
CSD INC	PAYMENT FOR RECIPIENT	268.26
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	922.00
DATE, MATTHEW	EXPENDABLE EQUIPMENT	59.03
DAUFENBACH, AMY	MILEAGE	114.94
DAYS INN ST PAUL	MEDICAL LODGING	74.94
DDC	BLOOD TESTING FEES	90.00
DEPUTY REGISTRAR	VEHICLE LICENSE	21.50
DEVENS PAINTING LLC	BUILDING-IMPROVEMENTS	1,600.00
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	26,064.38
DHS - MAPS - 998	OTHER FEES	183.12
DOYLE, MOLLY	MILEAGE	92.72
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	18.66
DOYLE, MOLLY	TAXABLE MEALS	15.69
DURENBERGER, KATHRYN	MILEAGE	65.51
DUROSE, JESSICA	MILEAGE	65.50
EGGIMANN ELINOR R	RENTAL ASSISTANCE	738.00
EHLERS, DEAN	MOD EXPENSES	40.95
EHLERS, DEAN	UNIFORM ALLOWANCE	42.32
ELOFSON, ANDREW	MILEAGE	193.73
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	35.00
ELOFSON, ANDREW	TAXABLE MEALS	7.18
EMERY, MELINDA	MILEAGE	149.32
ENDRES WINDOW CLEANING INC	CONTRACTED SERVICES	2,939.30
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,550.55

EXPRESS SERVICES, INC.	OTHER FEES	293.62
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	1,127.00
FEDER MECHANICAL INC	EQUIPMENT-REPAIR/MAINT.	292.50
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.88
FIGUEROA JENNY	RENTAL ASSISTANCE	459.00
FIRST SUPPLY MANKATO	OTHER MAINT SUPPLIES ROAD	455.91
FIS	CREDIT CARD FEES	339.06
FITZPATRICK, COLLEEN	MILEAGE	15.54
FLETCHER, SUSAN	MILEAGE	38.85
FLETCHER, SUSAN	SUPPLIES	23.26
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	89,078.51
FREE PRESS CO	PUBLICATIONS & BROCHURES	213.80
FREITAG, TERESA	MILEAGE	94.38
FULLER, JENNIFER	MILEAGE	118.27
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	TAXABLE MEALS	5.82
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	83.85
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,151.99
GISH ELECTRIC LLC	OTHER FEES	120.00
GOVERNMENT MANAGEMENT GROUP, INC	OTHER FEES	6,250.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	17.76
GRANT, TIMOTHY	MILEAGE	10.55
GRANT, TIMOTHY	TAXABLE MEALS	6.72
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	233.02
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	557.52
GREENCARE	GROUNDS UPKEEP/IMPROVE	235.99
GRISHAM-BELL LINDA	REFUNDS	19.00
GUNDERSON JULIE	REFUNDS	42.00
GUSE-PIERSKALLA, JENNIFER	GAS FUELS	45.52
GUSE-PIERSKALLA, JENNIFER	MILEAGE	17.48
GUSTAFSON, ANN	MILEAGE	370.21
GUSTAFSON, ANN	TAXABLE MEALS	8.44
HALL, TERRY	UNIFORM ALLOWANCE	90.97
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,051.13
HANSON RICHARD	RENTAL ASSISTANCE	379.00
HAYES, TIMOTHY	MILEAGE	22.20
HEFNER RUBY	CARETAKER FEES-BOAT RENT	196.79
HEIDEMANN, GLORIA	MILEAGE	52.18
HENDRIX, MICHAEL	MILEAGE	12.49
HERMEL WHOLESALE	OFFICE SUPPLIES	85.55
HERRICK, CHRISTY	MILEAGE	13.88
HICKORYTECH	TELEPHONE	678.57
HILDEBRANDT, MICHAEL	MILEAGE	68.02
HOFFMANN, KRISTIN	MILEAGE	83.25
HOFFMANN, KRISTIN	TAXABLE MEALS	7.59

HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	770.00
HY-VEE	MEALS	17.48
HY-VEE	OFFICE SUPPLIES	19.92
HY-VEE	OTHER FEES	39.61
HY-VEE	PAYMENT FOR RECIPIENT	24.84
HY-VEE	PROGRAM SUPPLIES	12.72
HY-VEE	PUBLIC HEALTH SUPPLIES	20.05
IBM CORPORATION	OTHER FEES	372.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,122.61
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	76,719.09
INTERNAL REVENUE SERVICE	FICA WITHHELD	71,647.77
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,951.16
ISEBRAND LINDA	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	13.88
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	10,382.51
JADD SEPPMANN & SONS INC	WATER/SEWER	692.94
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	45.50
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	464.00
JOHNSON JAMES S	RENTAL ASSISTANCE	496.00
JOHNSON STEVEN	RENTAL ASSISTANCE	500.00
JOHNSON, DONNA	MILEAGE	5.55
JOHNSON, DONNA	MILEAGE	74.38
JOHNSON, SARAH	MA TRANSPORTATION	11.10
JOHNSON, SARAH	MILEAGE	359.10
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	115.06
JOHNSON, SARAH	TAXABLE MEALS	42.92
KATO CAB INC	PAYMENT FOR RECIPIENT	49.25
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	741.00
KOHN, LISA	MILEAGE	32.76
KOHN, LISA	TAXABLE MEALS	1.88
KOPKA, KATHY	MILEAGE	237.58
KOPKA, KATHY	PAYMENT FOR RECIPIENT	10.22
KOPKA, KATHY	TAXABLE MEALS	14.47
KRAUSE, DENNIS	MILEAGE	20.81
KRAUSE, DENNIS	SUPPLIES	19.49
KRENGEL BROS., INC.	OTHER MAINT SUPPLIES ROAD	4,759.60
KROC, JILL	MILEAGE	54.78
KROC, JILL	TAXABLE MEALS	7.65
KUSTOM SIGNALS INC	EXPENDABLE EQUIPMENT	178.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	543.68
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	77.29
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	80.89

LA-MANO INC	INTERPRETER FEES	315.00
LA-MANO INC	OTHER FEES - TAXABLE	56.25
LAMM-NELSON-CICH	CONSTRUCTION OTHER	125.00
LARKSTUR ENG & SUPPLY INC	OTHER MAINT SUPPLIES SHOP	37.55
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	598.35
LEIDER, KARI	MILEAGE	82.44
LEIDER, KARI	PAYMENT FOR RECIPIENT	6.32
LEIDER, KARI	TAXABLE MEALS	17.21
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
LEVINE JEN	CARETAKER FEES - CAMPING	459.10
LEVINE JEN	CARETAKER FEES-RESERVATIO	66.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	37.40
LFK PARTNERSHIP	RENTAL ASSISTANCE	536.00
LGT HYDRAULIC SERVICE CO., INC.	EQUIPMENT-REPAIR/MAINT.	63.58
LIEGEL PATRICK	REFUNDS	154.99
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	495.01
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	1,247.19
LOWES INC	GROUNDS UPKEEP/IMPROVE	81.10
LUKASEK, JOANNA	MA TRANSPORTATION	7.83
LUKASEK, JOANNA	MILEAGE	154.07
LUNDQUIST, JEAN	MILEAGE	66.60
LUNDQUIST, JEAN	TAXABLE MEALS	11.43
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	3,124.44
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	10,750.00
MALINSKI, LISA	MILEAGE	83.25
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	578.49
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	53,321.55
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,531.82
MANPOWER INC	MANPOWER SALARIES	1,959.41
MANPOWER INC	PAYMENT FOR RECIPIENT	698.53
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	483.22
MARCO BUSINESS PRODUCTS INC	DATA PROCESSING SUPPLIES	14.33
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	118.11
MARDELL PARTNERS INC	CONSTRUCTION OTHER	6,249.00
MARZINSKE, JOHANNA LYN	MILEAGE	29.99
MARZINSKE, JOHANNA LYN	TAXABLE MEALS	8.17
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	377,001.57
MAYO CLINIC	MEDICAL LODGING	125.00
MAYO CLINIC	MEDICAL MEALS	10.90
MCGRATH ELECTRICAL SERVICES LLC	SITE/GROUNDS-IMPROVEMENTS	340.50
MENARDS INC	EXPENDABLE EQUIPMENT	17.08
MENARDS INC	FACILITY-REPAIR/MAINT.	188.19
MENARDS INC	GROUNDS UPKEEP/IMPROVE	138.49
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	420.00
MII LIFE INC	ACCOUNTS PAYABLE	7,648.43
MILLER, SARAH	MILEAGE	19.09
MILLER, SARAH	TAXABLE MEALS	6.93

MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	402.87
MLB PROPERTIES INC	RENTAL ASSISTANCE	378.00
MN ALLIANCE ON CRIME	MEMBERSHIP DUES	65.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,700.19
MN DEPT OF REVENUE	OTHER FEES	1,495.20
MN DNR	REVENUE COLLECTED/OTHERS	9,887.29
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	98,570.39
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	2,494.62
MUELLERLEILE, DAVID	TAXABLE MEALS	161.09
NATIONAL GEOGRAPHIC SOCIETY	LIBRARY MATERIALS DONATED	34.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,728.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	676.40
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,456.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.53
NELSON, STACY	TAXABLE MEALS	6.18
NORLAND RICHARD A	CONSTRUCTION OTHER	300.00
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	13,767.60
OLMSCHIED, BRENDA	MILEAGE	8.88
OTTERNESS, PETER	MILEAGE	179.43
OTTERNESS, PETER	TAXABLE MEALS	5.00
PAAPE COMPANIES INC	CONTRACTED SERVICES	8,212.00
PAGLIAIS PIZZA	OFFICE SUPPLIES	85.98
PALM, SHEREE	MILEAGE	22.77
PALM, SHEREE	TAXABLE MEALS	6.51
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	58.96
PARENTING: EARLY YEARS	LIBRARY MATERIALS DONATED	10.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,101.00
PFI INC	OTHER FEES - TAXABLE	74.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	325.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	75.00
PIEPHO, MARK	MILEAGE	44.40
PIKE, JANE	MILEAGE	27.76
POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	342.17
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	17.50
PRESTON, PETER	MILEAGE	83.25
PRIA	MEMBERSHIP DUES	55.00
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	237.50
PROFESSIONAL SYSTEMS INC	MISCELLANEOUS WITHHOLDING	402.13
PROVAL INTERNATIONAL USERS GROUP	REGISTRATION FEES	455.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	115,787.94
PURVIS, WILLIS	COUNTY BOARD PER DIEM	175.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00

PURVIS, WILLIS	MILEAGE	15.54
PURVIS, WILLIS	MILEAGE	24.42
PURVIS, WILLIS	MILEAGE	31.08
PURVIS, WILLIS	MILEAGE	88.80
QUILL CORP	OFFICE SUPPLIES	96.68
RAPKING, SHERRY	MILEAGE	135.98
RAPKING, SHERRY	TAXABLE MEALS	8.50
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	218.88
RED FEATHER PAPER CO	PROGRAM SUPPLIES	325.55
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	300.00
REICHEL, ERIN	UNIF MAINT	42.95
REICHEL, ERIN	UNIFORM ALLOWANCE	20.99
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	214.33
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	216.50
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	29.37
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	42.43
ROE, JESSICA	MILEAGE	13.61
ROE, JESSICA	MILEAGE	31.65
ROE, JESSICA	TAXABLE MEALS	6.08
ROEKER, ANGELA	MA TRANSPORTATION	2.22
ROEKER, ANGELA	MILEAGE	127.67
ROEKER, ANGELA	TAXABLE MEALS	7.57
ROSEBERRY, ALAN	MILEAGE	12.22
RS EDEN	PAYMENT FOR RECIPIENT	435.50
SABRIE ABDI	ADVISORY COMM. PER DIEMS	35.00
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	4,560.00
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHROER, THOMAS	EXPENDABLE EQUIPMENT	10.85
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	2,263.00
SEELLEN, JOAN	MILEAGE	50.51
SEIFERT, LISA	MILEAGE	136.53
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	207.53
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	195.00
SHERIFF OF GOODHUE COUNTY	OTHER FEES	75.00
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00
SHERIFF OF ST LOUIS CTY	OTHER FEES	46.00
SHORT ELLIOT HENDRICKSON INC	CONSULTANTS SERVICES	228.26
SHRED-IT USA INC	CONTRACTED SERVICES	60.00
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	2,500.00
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	4,175.31
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	23,365.02
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	248,736.32
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,242.91
SPRINT	CELLULAR PHONE EXPENSE	39.99

SPRONK STUART	RENTAL ASSISTANCE	747.00
SRF CONSULTING GROUP INC	CONSULTANTS SERVICES	13,597.77
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	2,862.43
STAPLES ADVANTAGE	FURNITURE-PURCHASED	9,752.77
STAPLES ADVANTAGE	OFFICE SUPPLIES	687.02
STAR TRIBUNE	LIBRARY COLLECTION	153.40
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	75.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	4,725.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	375.00
STEFFENSMEIER, MELISSA	MILEAGE	207.58
STEVENS PUPPETS	OTHER FEES - TAXABLE	500.00
STREICHER'S	EXPENDABLE EQUIPMENT	220.15
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	106.32
THE CARETAKERS INC	CONTRACTED SERVICES	99.39
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	342.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	33.55
TRACSYSTEMS INC	EXPENDABLE SOFTWARE	2,498.25
TRAXLER, DOUGLAS	MILEAGE	195.36
TYMINSKI, EMILIA	MILEAGE	17.76
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	23.76
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	8,804.37
UNIVERSITY OF MN-CEED	REGISTRATION FEES	25.00
VANDER HAAGS INC	EQUIPMENT-REPAIR/MAINT.	654.08
VANDER HAAGS INC	USE TAX PAYABLE	-42.08
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,699.96
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	810.73
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	374.81
VERIZON WIRELESS	EQUIPMENT-PURCHASED	629.99
VERIZON WIRELESS	OTHER FEES	180.36
VILLA TERRACE LLC	RENTAL ASSISTANCE	500.00
WALDRIFF, JENNIFER	MILEAGE	144.31
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	62.92
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	14.73
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	232.24
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	45.87
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	65.10
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	300.00
WELLS FARGO BANK	WELLS FARGO SAVINGS	10,000,000.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	623.50
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	7.77
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	2.78
WRIGHT, TIMOTHY	MILEAGE	191.48

WRIGHT, TIMOTHY	TAXABLE MEALS	4.79
XCEL ENERGY	ELECTRICITY	490.89
XCEL ENERGY	GAS/FUELS - BUILDING	32.56
XCEL ENERGY	PAYMENT FOR RECIPIENT	20.00
XCEL ENERGY	RENTAL ASSISTANCE	32.00
YMCA	FITNESS CENTER WITHHELD	843.75
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	657.00
	Total	\$11,759,450.96

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A'VIANDS LLC	BOARD OF PRISONER FEES	2,809.75
AAV	MEDICAL COMMON CARRIERS	3,144.27
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	201.50
ALLINA HEALTH SYSTEM	ACUTE CARE	17,400.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	22.52
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,997.77
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	210.00
ANDERSON HOLLY	CHILD CARE	400.00
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	572.03
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	92.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	45.81
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	336.00
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	12.79
BARNES MARCUS	CARETAKER FEES - CAMPING	36.82
BARNES MARCUS	CARETAKER FEES-WOOD SALES	4.21
BATTERIES PLUS INC	OFFICE SUPPLIES	64.09
CONFIDENTIAL VENDOR	OHP - RULE 1	2,597.80
BCA	REGISTRATION FEES	250.00
BEANS PLUS INC	CHILD CARE	220.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,897.01
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	370.00
CONFIDENTIAL VENDOR	MILEAGE	88.85
BERG ROBERT	OTHER FEES	200.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	592.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.80
BLOOMBERG L.P.	OTHER FEES	8,002.71
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	211,271.39
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	92.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	195.15
CONFIDENTIAL VENDOR	OHP - RULE 1	2,817.90
BORDER STATES ELECTRIC SUPPLY	OFFICE SUPPLIES	11.26
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
CONFIDENTIAL VENDOR	OHP - RULE 1	721.06

CONFIDENTIAL VENDOR	OHP - RULE 1	2,401.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	373.36
BROWN COUNTY EVALUATION CTR INC	DETOX	3,756.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.00
BUDGET LIBRARY SUPPLIES	OFFICE SUPPLIES	592.00
CAMP OMEGA INC	PAYMENT FOR RECIP-NON TAX	200.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	28.17
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	16.00
CHARTER COMMUNICATIONS INC	TELEPHONE	17.87
CLEAN PLUS INC	OTHER FEES	72.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,428.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	315.00
COLWAY CONTRACTING & CONST	SITE/GROUNDS-IMPROVEMENTS	2,755.45
COMMUNITY BANK	COMMUNITY BANK VERNON CTR	150,000.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,543.63
CORE PROFESSIONAL SERV PA	OTHER FEES	765.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	145.60
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	235.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	525.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DEGROODS APPLIANCE INC.	EQUIPMENT-PURCHASED	170.95
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	30.94
DENN WELL SERVICE	OTHER FEES	1,790.00
DEWITTE DIANE	MEALS	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.62
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	35.00
DS SOLUTIONS INC	CONTRACTED SERVICES	1,416.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.79
EASTWOOD MANOR	PAYMENT FOR RECIPIENT	300.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	29.28
ESKENS PETERSON LAW FIRM	ATTORNEY FEES	1,669.00
CONFIDENTIAL VENDOR	OHP - RULE 1	4,111.84
EVERETT & VANDERWIEL	CONTRACTED SERVICES	684.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	374.11
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	11.12
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,690.32
EXPRESS SERVICES, INC.	OTHER FEES	810.69
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	139,099.95
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	26,321.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.40
FREE PRESS CO	OTHER FEES	15.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.74
GANDER MOUNTAIN	EQUIPMENT-REPAIR/MAINT.	82.50
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	96.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.24

GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOOD THUNDER, CITY OF	WATER/SEWER	109.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	560.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,958.58
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	9,269.66
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	66.60
HABILITATIVE SERVICES INC	MA PARKING	9.00
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	72.46
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	101.53
HANCOCK CONCRETE PRODUCTS-LLC	OTHER FEES	386.89
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	5.17
CONFIDENTIAL VENDOR	MILEAGE	104.34
HEFNER RUBY	CARETAKER FEES-BOAT RENT	187.65
HEFNER RUBY	CARETAKER FEES-RESERVATIO	50.00
HEFNER RUBY	OTHER SALARY/COMPENSATION	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.52
HICKORYTECH	TELEPHONE	713.82
HIGHWAY HARBOR LLC	REFUNDS	2,562.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	70.45
HOLTMEIER CONSTRUCTION INC	CONTRACTED SERVICES	31,707.69
HOME DEPOT	GROUNDS UPKEEP/IMPROVE	212.51
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	17.26
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,510.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	36.81
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	4.21
CONFIDENTIAL VENDOR	OHP - RULE 1	1,103.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	450.00
HY-VEE	MEALS	7.98
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	10.00
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
I & S GROUP	CONTRACTED SERVICES	9,630.28
I.A.P.E.	TUITION/EDUCATION EXPENSE	300.00

IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
J R BRUENDER CONSTRUCTION INC.	CONTRACTED SERVICES	10,098.78
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1,016.49
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	327.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.00
CONFIDENTIAL VENDOR	OHP - RULE 1	887.84
KATO CAB INC	PAYMENT FOR RECIPIENT	20.40
KAUL JEFF	CONSTRUCTION OTHER	300.00
KEITH BLANCHE	REFUNDS	30.00
KENNEDY MICHAEL	ATTORNEY FEES	204.00
KLUENDER LINDA	CONTRACTED SERVICES	425.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	14.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
KWIK TRIP INC	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,320.00
LEVINE JEN	CARETAKER FEES - CAMPING	667.80
LEVINE JEN	CARETAKER FEES-RESERVATIO	92.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	27.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.59
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIP-NON TAX	245.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
LYNN PEAVEY COMPANY	OFFICE SUPPLIES	96.94
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	9,520.00
CONFIDENTIAL VENDOR	OHP - RULE 1	959.76
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	248.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.90
MALONEY ENTERPRISES INC	ACCOUNTS PAYABLE	314.17
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	109.63
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MANKATO CLINIC LTD	PAYMENT FOR RECIP-NON TAX	76.80
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	493.93
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	231.00
MANKATO MORTUARY	BURIAL COSTS	1,625.00
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	11,630.24
MARTHA STEWART LIVING	LIBRARY MATERIALS DONATED	24.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	1,158.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	1,228.95
MAYO CLINIC	MEDICAL MEALS	45.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3,960.00
MCHS MANKATO	ACUTE CARE	3,281.13
MENARDS INC	CUSTODIAL SUPPLIES	91.66
MENARDS INC	EXPENDABLE EQUIPMENT	70.37
MENARDS INC	FACILITY-REPAIR/MAINT.	1,646.70

MENARDS INC	GROUNDS UPKEEP/IMPROVE	133.54
MENARDS INC	OFFICE SUPPLIES	7.47
MII LIFE INC	ACCOUNTS PAYABLE	8,372.12
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	765.00
MINNESOTA CLE	OTHER FEES	325.00
MINNESOTA HUMAN SERVICES	POSTAGE	83.01
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	55.82
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN DNR	REVENUE COLLECTED/OTHERS	3,673.28
MN SHERIFFS ASSN	REGISTRATION FEES	135.00
MN STATE LAW LIBRARY	LIBRARY COLLECTION	3,708.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	25.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	176,426.78
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	160.40
MOORE REBECCA	HEALTH MEDICAL PSYCHOLOG.	697.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,400.00
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	235.20
MRVDTF	DUE TO OTHER GOVERNMENTS	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
NEW ULM MEDICAL CENTER	ACUTE CARE	7,250.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	478.51
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	10,000.00
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.00
NORTH CENTRAL INTERNATIONAL INC	CAPITAL ASSETS-PERS.PROP.	113,256.73
NOVA HOUSE	AMHI FLEXIBLE FUNDS	2,709.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,408.02
CONFIDENTIAL VENDOR	OHP - RULE 1	721.06
OAK TERRACE ASSISTED LIVING	COST EFF HEALTH INS- TAXABLE	378.22
CONFIDENTIAL VENDOR	OHP - RULE 1	206.50
OLSON DONALD & NYLEEN	REFUNDS	231.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
OMEGA ENGINEERING INC	OTHER FEES	388.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	537.78
OUR LITTLE WORLD DAYCARE INC	CHILD CARE	135.00
PAPER PLUS	OFFICE SUPPLIES	2,963.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	848.00
PENWORTHY COMPANY	LIBRARY MATERIALS DONATED	104.00
PEOPLES STATE BANK MADISON LAK	PEOPLES STATE MADISON LAK	200,000.00
PET EXPO DISTRIBUTORS INC	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,704.08
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,776.00
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	2,317.06
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-149.06
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	7,607.94
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
PRAIRIE PUBLISHING	PUBLICATIONS & BROCHURES	35.00

PRINCE JAMES/RHONDA	OHP - RULE 1	1,476.22
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	5,130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.90
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	124.35
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	297.86
REED RENEE	WAIVERED SERVICES	572.50
REEDSBURG HARDWARE CO	OTHER MAINT SUPPLIES SHOP	576.63
CONFIDENTIAL VENDOR	OHP - RULE 1	1,118.79
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	6.25
CONFIDENTIAL VENDOR	MILEAGE	45.51
REM HEARTLAND INC	OHP - RULE 1	846.00
CONFIDENTIAL VENDOR	OHP - RULE 1	732.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	70.21
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	7.97
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	560.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	570.72
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	37.50
RS EDEN	OTHER FEES	767.50
RS EDEN	PAYMENT FOR RECIPIENT	206.30
RTVISION INC	CAPITAL ASSETS-PERS.PROP.	760.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.21
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.40
SABRIE ABDI	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.88
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	63.84
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	50.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	221.07
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	656.16
SCHNEPF KATHLEEN D	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	99.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	254.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	6.19
CONFIDENTIAL VENDOR	MILEAGE	68.82
SHERIFF OF WATONWAN COUNTY	OTHER FEES	127,976.00
SHRED-IT USA INC	CONTRACTED SERVICES	60.00
SIGN PRO	GROUNDS UPKEEP/IMPROVE	132.36
SIRCHIE FINGERPRINT LAB	OFFICE SUPPLIES	106.93
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	100.00
SONICH JOHN	MILEAGE	40.30
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	8,986.35
SPRINT	CELLULAR PHONE EXPENSE	2,490.96
SPRINT	TELEPHONE	959.76
SPS COMPANIES INC/GLOBE INC	OTHER MAINT SUPPLIES SHOP	142.45
ST CLAIR STATE BANK	ST. CLAIR STATE	90,000.00

STEGORA THERESE J	LTD INSURANCE PAYABLE	499.80
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
STREICHER'S	UNIFORM ALLOWANCE	139.99
SUPERIOR CONCRETE BLOCK CO INC	OTHER FEES	240.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.50
TARJESON JANE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
TOLTZ-KING-DUVALL-ANDERSON & ASSOCIATES INC	CONSULTANTS SERVICES	7,047.30
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	31.11
U-HAUL CO OF MINNNESOTA	PAYMENT FOR RECIPIENT	50.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.80
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,027.33
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.60
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	8.04
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	87.80
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	19.94
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	160.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	696.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.86
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	1,626.08
WERNER ELECTRIC SUPPLY CO.	GROUNDS UPKEEP/IMPROVE	11.31
WESTPAYMENT CENTER	LIBRARY COLLECTION	2,781.03
CONFIDENTIAL VENDOR	OHP - RULE 1	1,052.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,096.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,660.36
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.27
XCEL ENERGY	ELECTRICITY	14,299.56
XCEL ENERGY	PAYMENT FOR RECIPIENT	826.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1,568.91
CONFIDENTIAL VENDOR	OHP - RULE 1	2,046.33
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUMBRO VALLEY M.H. CENTER	DETOX	578.20
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$1,576,355.62

The motion carried. 2012-271

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

Authorization for the County Board Chairperson and County Administrator to sign the agreement with the Minnesota Public Employees Association, Inc. (Correctional Officers) for calendar year 2012.

The motion carried. 2012-272 (Adjust Budgets Accordingly)

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve a DNR Boating Safety Supplement Equipment grant agreement effective July 1, 2012 through September 14, 2012 in the amount \$41,577. The motion carried. 2012-273 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a Drainage Inspector's Report on CD 77. The motion carried. 2012-274

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve a Drainage Inspector's Report on CD 97. The motion carried. 2012-275

Commissioner Campbell moved and Commissioner Bruender seconded the motion to set the on sale intoxicating liquor license farm winery fee of \$850 per calendar year. The motion failed.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to set the on sale intoxicating liquor license farm winery fee of \$400 per calendar year. The motion carried. 2012-276

ATV ORDINANCE PUBLIC HEARING

Chair Piepho opened the ATV Ordinance public hearing.

Mr. Meyer presented a brief overview of the proposed ordinance.

Public comment was heard from the following individuals:

- Dwayne Smothers, Mapleton
- Charles Draper, Mankato
- John Dickerman, Mankato
- Todd Miller, City of Mankato Director of Public Safety

There being no further comments, the public comment portion of the hearing was closed.

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the proposed ATV Ordinance with the addition of mini trucks as defined in MN State Statute 169.011 subdivision 40a.

Commissioner Purvis moved and Commissioner Campbell seconded the motion to amend the previous motion to include the requirement of a rearview mirror on the driver's side. The motion carried. 2012-277

The amended motion carried. 2012-278

The public hearing was closed.

PUBLIC WORKS

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

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

BLUE EARTH COUNTY BOARD RESOLUTION RELEASE OF EXCESS CSAH 16 EASEMENT

Whereas, Mark Deichman has requested a small 6' by 54' segment of CSAH 16 right of way easement be vacated as shown on the attached letter with survey drawing, and

Whereas, this request has been coordinated with the City of Mankato Planning and Zoning Department; and

Whereas, this easement is excess to County needs for maintenance of the road and associated drainage structures; and

Whereas, all costs to release the easement including revisions to the right of way plat and recording fees would be paid by Mr. Deichman; now

Therefore, the County Engineer is authorized to release this small, de-minimus easement from the highway right of way plat and sign documents needed to accomplish this release.

The motion carried. 2012-279

ADMINISTRATIVE SERVICES

The July 31, 2012 Financial Status report was presented as an informational item.

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to recess the meeting at 10:39 AM. The motion carried. 2012-280

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to adjourn the meeting at 2:34 PM. The motion carried. 2012-281