

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

October 9, 2012

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

Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg and County Administrator Robert Meyer.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2012-340

COMMITTEE REPORTS

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

- All Seasons Arena Board Meeting
- AMC Policy Committee Meetings
- Community Ed and Rec Meeting
- County Board Work Session
- County Library Listening Sessions
- County Road 17 Open House
- Department Head Meeting
- Envision 2020 Meeting
- Metropolitan Planning Organization Meeting
- Miscellaneous Constituent Meetings
- Miscellaneous Drainage Meetings
- MRCI Meeting
- MN Transportation Alliance Meeting
- Rapidan Dam Tour
- RC&D Meeting
- South Central Towards Zero Death Meeting
- SWCD Meeting

- Township Officers Meeting

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the September 25, 2012 Board Minutes. The motion carried. 2012-341

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

For the week of September 20-26, 2012 totaling \$2,349,799.64

For the week of September 27-October 3, 2012 totaling \$4,492,080.04

September 20-26, 2012

A PLUS SECURITY INC	OTHER FEES	80.00
ACTION ECONOMICS LLC	LIBRARY COLLECTION	412.50
AIAFS	REGISTRATION FEES	170.00
AMERICAN RED CROSS	PAYMENT FOR RECIPIENT	70.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,177.20
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	252.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.44
ANDERSON HOLLY	CHILD CARE	700.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	454.80
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	700.17
BALLMAN RANDY	RENTAL ASSISTANCE	512.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	32.00
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	339.99
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	39.27
BARNES MARCUS	CARETAKER FEES - CAMPING	32.76
BARNES MARCUS	CARETAKER FEES-WOOD SALES	2.34
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	580.60
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	172.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	MILEAGE	43.29
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	27.20
BERGEMANN JULIE	PROGRAM SUPPLIES	550.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	870.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00

BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	110,034.01
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BOARD OF WATER & SOIL RESOURCES	REGISTRATION FEES	368.00
BOENING BROTHERS CONSTRUCTION	WATER/SEWER	513.75
BOENING MOBILE HOME PARK	PAYMENT FOR RECIPIENT	540.00
BOLTON & MENK INC	CONSULTANTS SERVICES	261.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BROWN COUNTY EVALUATION CTR INC	DETOX	9,900.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.32
BRYANT SYLVESTER	OTHER FEES - TAXABLE	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.30
BY KHORN	RENTAL ASSISTANCE	412.00
BYRO LORRAIN A	OTHER FEES	250.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	120.30
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CARE CORNER INC	CHILD CARE	724.50
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	382.63
CARQUEST AUTO PARTS	USE TAX PAYABLE	-24.62
CARVER CO ATTORNEY	REGISTRATION FEES	100.00
CENTER POINT ENERGY	RENTAL ASSISTANCE	24.00
CHARTER COMMUNICATIONS CO	OTHER FEES	730.55
CITY OF NORTH MANKATO	CONTRACTED SERVICES	5,000.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	728.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	2.60
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-121.23
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,415.19
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,777.44
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	147.75
CONSUMER REPORTS	LIBRARY MATERIALS DONATED	26.00
COURT ADMIN-BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	317.00
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	180.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	535.00
COURT ADMIN-WATONWAN COUNTY	ACCOUNTS PAYABLE	180.00
CRAGUN'S CONF CENTER	LODGING	252.09
CRYSTAL REPORTING SOLUTIONS	COMPUTER SOFTWARE-PURCH	1,425.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	64.50
CRYSTAL VALLEY COOPERATIVE	OTHER MAINT SUPPLIES SHOP	1,105.69
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-71.13
CURTIS W KINGBAY TRUST	PAYMENT FOR RECIPIENT	198.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	352.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.74
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DEWITTE DIANE	MEALS	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.62
DOUBLE TREE	LODGING	250.27
EGGIMANN ELINOR R	RENTAL ASSISTANCE	763.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	452.65

ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,060.06
FARNSWORTH MICHAEL M.D.	ATTORNEY FEES	600.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	9,000.00
FEDER MECHANICAL INC	EQUIPMENT-REPAIR/MAINT.	396.17
FIGUEROA JENNY	RENTAL ASSISTANCE	459.00
FIS	CREDIT CARD FEES	261.88
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	47.81
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	44.12
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	12,704.96
FLOOR TO CEILING INC	FACILITY-REPAIR/MAINT.	888.50
FOREST CITY MODELS & PATTERNS LTD	EXPENDABLE EQUIPMENT	910.00
FREE PRESS CO	LEGAL PUBLICATIONS	65.26
FREE PRESS CO	LIBRARY MATERIALS DONATED	99.00
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	203.04
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	59.83
GOVDELIVERY INC	OTHER FEES	780.00
GREATER MN FAMILY SERVICES	OHP - RULE 1	517.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.00
GRIENSEWIC NICOLE	ADVISORY COMM. PER DIEMS	35.00
GRIENSEWIC NICOLE	MILEAGE	2.22
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	6,213.44
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	33.30
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,051.13
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	493.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	52.17
HAUTE DOG PET STYLING STUDIO	PAYMENT FOR RECIPIENT	50.00
HEFNER RUBY	CARETAKER FEES-BOAT RENT	20.59
HEFNER RUBY	OTHER SALARY/COMPENSATION	80.00
HICKORYTECH	TELEPHONE	6,535.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	499.75
HONSTAD'S REPAIR	EQUIPMENT-REPAIR/MAINT.	69.74
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	32.76
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	2.34
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	760.00
HY-VEE	PROGRAM SUPPLIES	157.66
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INNOVATIVE OFFICE SOLUTIONS	OTHER FEES	5.82
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	32.25
INT'L CHEMTEX CORP	EXPENDABLE EQUIPMENT	954.66
INTERSTATE POWER SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,187.00
IPMA	MEMBERSHIP DUES	149.00

JADD SEPPMANN & SONS INC	WATER/SEWER	844.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
JOHNSON JAMES S	RENTAL ASSISTANCE	496.00
JOHNSON STEVEN	RENTAL ASSISTANCE	500.00
JONES & MAGNUS	ATTORNEY FEES	24.00
JONES JENNIFER KAY	ACCOUNTS PAYABLE	61.00
K & G GYMNASTICS	PAYMENT FOR RECIPIENT	158.40
KATO MOVING & STORAGE COMPANY	PAYMENT FOR RECIPIENT	390.50
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	1,268.55
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.20
KLUENDER LINDA	CONTRACTED SERVICES	425.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	395.00
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	75.00
KRENGEL BROS., INC.	OTHER MAINT SUPPLIES ROAD	5,418.80
LABOR READY MIDWEST INC	MANPOWER SALARIES	708.56
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	86.59
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.36
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	631.59
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	428.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.68
LEVINE JEN	CARETAKER FEES - CAMPING	70.00
LEVINE JEN	CARETAKER FEES-RESERVATIO	444.77
LEVINE JEN	CARETAKER FEES-WOOD SALES	4.67
LFK PARTNERSHIP	RENTAL ASSISTANCE	536.00
LIKE ANNI M	ADVISORY COMM. PER DIEMS	35.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	721.00
LOKEN'S PARKING LOT PAINT INC	OTHER MAINT SUPPLIES ROAD	1,155.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.48
LUEPKE KAREN	ADVISORY COMM. PER DIEMS	35.00
LUEPKE KAREN	MILEAGE	0.56
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	9,520.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	3,472.12
MACPZA	REGISTRATION FEES	400.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	600.00
MANKATO EAST HIGH SCHOOL	PAYMENT FOR RECIPIENT	75.00
MANKATO EDA	RENTAL ASSISTANCE	854.00
MANKATO MORTUARY	BURIAL COSTS	6,015.00
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	11,630.24
MANPOWER INC	MANPOWER SALARIES	1,437.40
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	503.44
MANPOWER INC	PAYMENT FOR RECIPIENT	738.48
MAPSA	REGISTRATION FEES	60.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	68.25
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	754,824.46
MCDONOUGH TRUCK LINE INC	OTHER FEES	49.63
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00

MCIT	REGISTRATION FEES	50.00
MENARDS INC	BUILDING-IMPROVEMENTS	1,143.34
MENARDS INC	EXPENDABLE EQUIPMENT	19.21
MENARDS INC	FACILITY-REPAIR/MAINT.	376.46
MENARDS INC	OFFICE SUPPLIES	10.30
MII LIFE INC	ACCOUNTS PAYABLE	8,396.59
MINNCOR INDUSTRIES	EXPENDABLE EQUIPMENT	2,203.87
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	765.00
MINNESOTA IRON & METAL	EQUIPMENT-REPAIR/MAINT.	32.06
MLB PROPERTIES INC	RENTAL ASSISTANCE	933.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	60,098.11
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	139,519.59
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	1,285.67
MN DEPT OF REVENUE	OTHER FEES	1,662.12
MN DNR	REVENUE COLLECTED/OTHERS	449.00
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	75.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	129,854.82
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	960.00
MOTION INDUSTRIES INC.	EQUIPMENT-REPAIR/MAINT.	57.07
MRVDTF	DUE TO OTHER GOVERNMENTS	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.53
NORSOFT	OTHER FEES	120.00
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	156.32
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	178.11
NORTHLAND BUSINESS SYSTEMS INC	CONTRACTED SERVICES	244,621.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.59
OFFICE MAX	FURNITURE-PURCHASED	344.54
OFFICE MAX	PROGRAM SUPPLIES	30.14
CONFIDENTIAL VENDOR	INTERPRETER FEES	18.75
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
OMEGA ENGINEERING INC	OTHER FEES	139.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	130.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	530.00
PAUL GROEBNER MASONRY LLC	OTHER FEES	380.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	426.02
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,920.00
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	220.00
PONDEROSA OF BLUE EARTH COUNTY	WATER/SEWER	173.75
POWERPLAN INC.	INSURANCE DEDUCTIBLE	635.77
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,386.25
RECYCLING ASSOCIATION OF MN	REGISTRATION FEES	635.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	48.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.32

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	45.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	529.30
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	5.83
SAM'S CLUB DIRECT INC	EQUIPMENT-PURCHASED	501.76
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	12.80
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	230.60
SAND CREEK GROUP LTD	CONTRACTED SERVICES	1,322.50
SAND CREEK GROUP LTD	MEALS	24.05
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	49.95
SHASKAN STEPHEN	OTHER FEES - TAXABLE	200.00
SHERWIN WILLIAMS CO	EXPENDABLE EQUIPMENT	-203.90
SHERWIN WILLIAMS CO	OFFICE SUPPLIES	209.27
SHRED-IT USA INC	CONTRACTED SERVICES	240.00
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	23,034.31
SKILLPATH SEMINARS	REGISTRATION FEES	399.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	122.99
SOLUM GREGORY	ATTORNEY FEES	3,860.71
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	819.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	562,585.66
SOUTHERN MN CONSTRUCTION INC	FACILITY-REPAIR/MAINT.	516.21
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,777.44
SPRINT	CELLULAR PHONE EXPENSE	1,471.79
SPRONK STUART	RENTAL ASSISTANCE	714.00
STAMMER IVY	ADVISORY COMM. PER DIEMS	35.00
STAMMER IVY	MILEAGE	1.11
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,299.46
STAPLES ADVANTAGE	OFFICE SUPPLIES	13.42
STREICHER'S	EQUIPMENT-PURCHASED	272.41
STREICHER'S	EXPENDABLE EQUIPMENT	63.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.00
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
THE CARETAKERS INC	CONTRACTED SERVICES	7,965.91
THOMPSON PUBLISHING GROUP	PUBLICATIONS & BROCHURES	428.50
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.11
TOWMASTER	CAPITAL ASSETS-PERS.PROP.	20,788.26
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.99
TRUEBENBACH JOHN	OTHER FEES	60.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.97
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	87.60

UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	912.06
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.75
VERIZON WIRELESS	TELEPHONE	5.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	513.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.28
VILLA TERRACE LLC	RENTAL ASSISTANCE	500.00
VINE INC	MEDICAL COMMON CARRIERS	3,652.20
VINE INC	MEDICAL TRANSPORTATION	1,375.51
VOSBEEK JUDITH S	ADVISORY COMM. PER DIEMS	35.00
VOSBEEK JUDITH S	MILEAGE	2.78
VOYAGEUR WEB	OTHER CAPITAL EXPENDITURE	1,200.00
WALMART COMMUNITY BRC INC	LIB. PROCESSING MATERIALS	8.46
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	52.88
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	29.11
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	250.31
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	28.44
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	300.00
WATTS SARAH	MILEAGE	107.29
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.09
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	64.82
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.80
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	145.92
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
CONFIDENTIAL VENDOR	REFUNDS	848.58
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	6,230.06
XCEL ENERGY	ELECTRICITY	135.05
XCEL ENERGY	MISCELLANEOUS REVENUE	69,968.58
XCEL ENERGY	PAYMENT FOR RECIPIENT	800.00
XCEL ENERGY	RENTAL ASSISTANCE	33.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.80
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	1,213.00
ZUMBRO VALLEY M.H. CENTER	DETOX	867.30
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33

Total \$2,349,799.64

September 27-October 3, 2012

ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	9.95
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,478.05
AHEARN, PAUL	MILEAGE	26.64
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,162.06
AINSLEY, ELIZABETH	MILEAGE	3.32
AINSLEY, ELIZABETH	MILEAGE	39.98
AMERICAN SOCIETY OF CIVIL ENGINEERS	MEMBERSHIP DUES	335.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	160.09
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,808.55
ANDERSON, JESSICA	MEALS	8.98
ANDERSON, LUANNE	EXPENDABLE EQUIPMENT	30.91
ANDERSON, LUANNE	UNIF MAINT	41.52
ARM OF MN	REGISTRATION FEES	2,400.00
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
AUSTINSON, CRAIG	MILEAGE	181.49
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	632.02
A'VIANDS LLC	BOARD OF PRISONER FEES	8,834.14
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-2.00
BAIR-BRAAM, SUZANNE	LODGING	151.80
BAIR-BRAAM, SUZANNE	MILEAGE	260.33
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	19.01
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	6.11
BAKER, RANDOLPH	MILEAGE	74.38
BANNERMAN DALE	CARETAKER FEES - CAMPING	202.73
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	18.50
BANNERMAN DALE	OTHER SALARY/COMPENSATION	250.00
BARKEIM, HOLLY	MILEAGE	42.19
BARKEIM, HOLLY	TAXABLE MEALS	15.00
BARTA, PAUL	TAXABLE MEALS	23.19
BARTSCH LAVERNE & BEVERLY	RIGHT-OF-WAY	10,900.00
BATTERIES PLUS INC	CONSTRUCTION SUPPLIES	23.50
BELLKATO INC.	CONSTRUCTION SUPPLIES	83.52
BEQUETTE, REBECCA	MILEAGE	238.69
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	18.60
BEQUETTE, REBECCA	TAXABLE MEALS	44.80
BERG ROBERT	OTHER FEES	500.00
BEST WESTERN KELLY INN STCLOUD	LODGING	519.18
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
B-GROVE LLC	RENTAL ASSISTANCE	301.00
BIRR, LINDA	MILEAGE	12.49
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	430.00
BLOM, KARI	MILEAGE	265.86
BLOM, KARI	TAXABLE MEALS	7.26
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	94,714.94
BLUE CROSS/BLUE SHIELD	COST EFF HEALTH INS- TAXABLE	357.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	100.00
BLUE EARTH COUNTY RECORDER	OTHER FEES	20.00

BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	82.30
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	47.65
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	956.64
BOLTON & MENK INC	CONSULTANTS SERVICES	2,538.00
BONEY, DEANN	MILEAGE	27.75
BONEY, DEANN	TAXABLE MEALS	11.72
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	2,782.56
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BORNEKE CONSTRUCTION INC	CONTRACTED SERVICES	2,714.00
BRAULICK, CARRIE	REGISTRATION FEE	20.00
BROWN, ANDREW	MILEAGE	221.83
BROWN, ANDREW	REGISTRATION FEE	20.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	25.59
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	34.99
CENTER POINT ENERGY	GAS/FUELS - BUILDING	29.01
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	16.00
CHARTER COMMUNICATIONS INC	TELEPHONE	17.87
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	125.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	56.00
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	40.00
CLAUSSEN, PHILIP	MEALS	31.73
CLAUSSEN, PHILIP	MILEAGE	109.89
CLEMENT, JERENE	MILEAGE	4.16
CLINE, ROSEANNE	MILEAGE	89.91
CLINE, ROSEANNE	TAXABLE MEALS	9.24
CMI EDUCATION INSTITUTE INC	REGISTRATION FEES	89.99
CNA INSURANCE	LONG TERM CARE WITHHELD	1,455.75
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,871.11
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	3,624.89
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	150.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	280.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	217.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	315.42

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	363.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	428.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	507.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	84.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
CONFIDENTIAL VENDOR	INTERPRETER FEES	141.25
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	117.36
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	21.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	22.61
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.48
CONFIDENTIAL VENDOR	MEDICAL MEALS	59.19
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	112.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	130.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	133.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	83.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	97.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,060.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,082.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,518.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,606.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,803.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,895.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2,015.06
CONFIDENTIAL VENDOR	OHP - RULE 1	2,410.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,514.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,727.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,776.98
CONFIDENTIAL VENDOR	OHP - RULE 1	273.78
CONFIDENTIAL VENDOR	OHP - RULE 1	292.16
CONFIDENTIAL VENDOR	OHP - RULE 1	3,979.20

CONFIDENTIAL VENDOR	OHP - RULE 1	454.20
CONFIDENTIAL VENDOR	OHP - RULE 1	697.80
CONFIDENTIAL VENDOR	OHP - RULE 1	697.80
CONFIDENTIAL VENDOR	OHP - RULE 1	862.80
CONFIDENTIAL VENDOR	OHP - RULE 1	875.80
CONFIDENTIAL VENDOR	OHP - RULE 1	902.40
CONFIDENTIAL VENDOR	OHP - RULE 1	983.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	486.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	800.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
CONFIDENTIAL VENDOR	REFUNDS	101.68
CONFIDENTIAL VENDOR	REFUNDS	8,410.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	248.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	185.00
CRAGUN'S CONF CENTER	LODGING	252.09
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	126.86
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	597.00
DAUFENBACH, AMY	MILEAGE	362.96
DAUFENBACH, AMY	REGISTRATION FEE	150.00
DAVEY, BRUCE	MEALS	25.26
DAVEY, BRUCE	MILEAGE	87.70
DECKO, LESLIE	MILEAGE	42.76
DEGROODS APPLIANCE INC.	EXPENDABLE EQUIPMENT	1,438.00
DEPUTY REGISTRAR	VEHICLE LICENSE	11.00
DEWITTE DIANE	MEALS	10.00
DIRT MERCHANT INC	CONTRACTED SERVICES	2,175.00
DRENGLER ROBERT A	REFUNDS	38.00
DURENBERGER, KATHRYN	MILEAGE	65.51
DUROSE, JESSICA	MILEAGE	119.91
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	1,577.32
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,820.00
ELMORE ACADEMY	OTHER FEES	140.00
ELOFSON, ANDREW	MILEAGE	155.44
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	34.00
EMERY, MELINDA	MILEAGE	48.32
EMERY, MELINDA	TAXABLE MEALS	9.79
EMICH, SARA	MILEAGE	35.52
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	31.36
EVENSON, GARY	LODGING	404.01
EVENSON, GARY	MEALS	8.25
EVENSON, GARY	MILEAGE	215.34
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	806.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	8,072.45
EXPRESS SERVICES, INC.	OTHER FEES	842.08

FICHTNER, SCOTT	MILEAGE	28.31
FIRSTLAB	OTHER FEES - TAXABLE	159.80
FLETCHER, SUSAN	MILEAGE	104.34
FLETCHER, SUSAN	TAXABLE MEALS	15.00
FORBES MAGAZINE INC	LIBRARY MATERIALS DONATED	19.99
FOX, CHRISTIE	REGISTRATION FEE	20.00
FREE PRESS CO	ADVERTISING	200.80
FREE PRESS CO	LEGAL PUBLICATIONS	1,194.76
FREE PRESS CO	PUBLICATIONS & BROCHURES	1,282.80
FREITAG, TERESA	MILEAGE	8.88
FULLER, JENNIFER	MILEAGE	191.52
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	2.16
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	312.86
GEORGE, KIMBERLY	UNIF MAINT	56.40
GOOD HOUSEKEEPING	LIBRARY MATERIALS DONATED	7.97
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	234.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	553.52
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	163.99
GUSE-PIERSKALLA, JENNIFER	MILEAGE	109.34
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	11.62
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	33,808.47
GUSTAFSON, ANN	MILEAGE	242.00
HAEDER, KELLEY	MILEAGE	2.78
HAEDER, KELLEY	MILEAGE	2.78
HAEDER, KELLEY	MILEAGE	29.43
HANSEN DONALD	CONTRACTED SERVICES	280.00
HANSEN DONALD	MEALS	42.00
HANSON RICHARD	RENTAL ASSISTANCE	379.00
HARPER'S BAZAAR	LIBRARY MATERIALS DONATED	15.00
HEIDEMANN, GLORIA	MILEAGE	24.99
HEIDEMANN, GLORIA	MILEAGE	26.09
HENRICH, KARLA	MILEAGE	193.70
HENRICH, KARLA	TAXABLE MEALS	7.58
HICKORYTECH	TELEPHONE	658.18
HILDEBRANDT, MICHAEL	MILEAGE	53.03
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	43.78
HILTON GARDEN INN	LODGING	180.31
HOME DEPOT	CONSTRUCTION SUPPLIES	173.97
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HORSTMANN, JENNIFER	MILEAGE	17.76
HORSTMANN, JENNIFER	MILEAGE	25.00
HY-VEE	DRUGS & MEDICINE	8.99
HY-VEE	EXPENDABLE EQUIPMENT	104.55
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,121.02
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	74,726.43
INTERNAL REVENUE SERVICE	FICA WITHHELD	70,365.89

INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,481.48
INTOXIMETERS, INC.	OTHER FEES	121.84
IOWA DIV OF CRIMINAL INVESTIGA	OTHER FEES	15.00
JACOBS ADELLA	RENTAL ASSISTANCE	762.00
JADD SEPPMANN & SONS INC	WATER/SEWER	300.00
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES ROAD	493.36
JENKINS NORMAN & MARY ANN	PROGRAM SUPPLIES	1,000.00
JESSICA KINGSLEY PUBLILSHERS	PUBLICATIONS & BROCHURES	30.95
JOHNSON, DONNA	MILEAGE	28.87
JOHNSON, SARAH	MA TRANSPORTATION	38.85
JOHNSON, SARAH	MILEAGE	478.97
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	40.00
JOHNSON, SARAH	TAXABLE MEALS	31.58
KALIS-FRISK, BONNIE	MILEAGE	66.24
KARGE, DAVID	TAXABLE MEALS	20.52
KATO CAB INC	WAIVERED SERVICES	166.25
KEMSKE OSWALD	OFFICE SUPPLIES	30.97
KIRKWOOD, MICHAEL	LODGING	195.00
KIRKWOOD, MICHAEL	MEALS	83.45
KIRKWOOD, MICHAEL	MILEAGE	322.48
KIRKWOOD, MICHAEL	TAXABLE MEALS	16.90
KOHN, LISA	MILEAGE	55.53
KROC, JILL	MILEAGE	95.13
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,147.86
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	694.86
LEIDER, KARI	MILEAGE	135.72
LEIDER, KARI	TAXABLE MEALS	18.47
LEIDING, LORI	MEALS	30.00
LEIDING, LORI	MILEAGE	157.62
LEVINE JEN	CARETAKER FEES - CAMPING	404.53
LEVINE JEN	CARETAKER FEES-RESERVATIO	46.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	16.83
LINCOLN POLICE DEPT	OTHER FEES	20.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	9,520.00
MACMH	REGISTRATION FEES	79.00
MACPO	REGISTRATION FEES	70.00
MADDEN'S ON GULL LAKE	LODGING	208.94
MADSEN, KIMBERLY	MEALS	36.08
MADSEN, KIMBERLY	MILEAGE	115.50
MADSEN, KIMBERLY	MILEAGE	132.00
MADSEN, KIMBERLY	TAXABLE MEALS	7.30
MAES, KRISTY	MILEAGE	22.76
MAES, KRISTY	SUPPLIES	23.67
MALINSKI, LISA	MEALS	35.82
MALINSKI, LISA	MILEAGE	214.22
MANDERFELD, MARK	LODGING	99.13
MANDERFELD, MARK	MEALS	17.16

MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	711.89
MANKE, TODD	UNIFORM ALLOWANCE	33.87
MANPOWER INC	MANPOWER SALARIES	1,152.22
MANPOWER INC	PAYMENT FOR RECIPIENT	1,279.23
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	652.35
MAPSA	REGISTRATION FEES	20.00
MARIPOSA PUBLISHING	PUBLICATIONS & BROCHURES	57.00
MARTIN COUNTY LIBRARY	MATERIAL REPLACEMENT FINE	17.95
MARZINSKE, JOHANNA LYN	MILEAGE	41.64
MAYO CLINIC	MEDICAL LODGING	250.00
MAYO CLINIC	MEDICAL MEALS	271.44
MCHS MANKATO	DOCTOR FEES	562.00
MCLAUGHLIN, JESSICA	MILEAGE	544.50
MCLAUGHLIN, JESSICA	TAXABLE MEALS	6.89
MENARDS INC	FACILITY-REPAIR/MAINT.	49.59
MENARDS INC	GROUNDS UPKEEP/IMPROVE	20.43
MEYER, ROBERT	MEALS	35.48
MEYER, ROBERT	MILEAGE	138.75
MEYER, ROBERT	TAXABLE MEALS	39.93
MII LIFE INC	ACCOUNTS PAYABLE	7,411.52
MILOW, JOSHUA	EXPENDABLE EQUIPMENT	42.94
MILOW, JOSHUA	MEALS	39.54
MILOW, JOSHUA	MILEAGE	239.21
MILOW, JOSHUA	TAXABLE MEALS	7.80
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	3,040.61
MINNOWA CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	5,010.99
MN SWAA	MEMBERSHIP DUES	100.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,700.19
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	220.00
MN DNR	REVENUE COLLECTED/OTHERS	3,704.69
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	120.45
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	119,442.84
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	1,520.00
MRVDTF	DUE TO OTHER GOVERNMENTS	843.17
MSSA	REGISTRATION FEES	40.00
MUELLERLEILE, DAVID	TAXABLE MEALS	114.75
MURRAY, JACQUELINE	EXPENDABLE EQUIPMENT	44.64
MURRAY, JACQUELINE	MILEAGE	4.16
MURRAY, JACQUELINE	PROGRAM SUPPLIES	37.68
NAPA AUTO PARTS - MANKATO	EXPENDABLE EQUIPMENT	32.05
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	704.64
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,440.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEW PIG CORPORATION	OTHER MAINT SUPPLIES SHOP	174.17
NEW PIG CORPORATION	USE TAX PAYABLE	-11.20
NICKELS, KAREN	MILEAGE	4.16
NORTHWEST TITLE AGENCY INC	REFUNDS	358.57

O'CONNOR, PATRICIA	COMMERCIAL TRAVEL	265.10
OTHOUDT, KELLY	REGISTRATION FEE	20.00
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	20.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	606.00
PEOPLE MAGAZINE	PUBLICATIONS & BROCHURES	100.13
PETERS LAWN SERVICE INC	OTHER FEES	1,200.00
PETERSON, DREAMA	TAXABLE MEALS	9.24
PETERSON, GINGER	UNIFORM ALLOWANCE	466.25
PETERSON, TIMOTHY	MEALS	27.95
PIKE, JANE	MILEAGE	22.20
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	62,346.67
PRESTON, PETER	MILEAGE	71.60
PRINCE JAMES/RHONDA	OHP - RULE 1	1,285.74
PROFESSIONAL SYSTEMS INC	MISCELLANEOUS WITHHOLDING	402.13
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	113,652.15
PURVIS, WILLIS	COUNTY BOARD PER DIEM	125.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	275.00
PURVIS, WILLIS	MILEAGE	106.56
QUILL CORP	OFFICE SUPPLIES	133.24
RAPKING, SHERRY	MILEAGE	151.54
RAPKING, SHERRY	TAXABLE MEALS	12.01
RAW CONSTRUCTION COMPANY	CONTRACTED SERVICES	31,723.30
REAL SIMPLE	LIBRARY MATERIALS DONATED	20.00
RED FEATHER PAPER CO	PROGRAM SUPPLIES	405.49
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	161.00
REED RENEE	PAYMENT FOR RECIP-NON TAX	81.03
REM HEARTLAND INC	OHP - RULE 1	867.00
RIALSON, MARGARET	MILEAGE	231.46
RIALSON, MARGARET	MILEAGE	26.64
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	370.29
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	650.04
ROE, JESSICA	MILEAGE	2.78
ROE, JESSICA	MILEAGE	4.44
ROE, JESSICA	MILEAGE	47.21
ROEKER, ANGELA	MA TRANSPORTATION	5.55
ROEKER, ANGELA	MILEAGE	103.79
ROSEBERRY, ALAN	MILEAGE	148.75
RS EDEN	OTHER FEES	320.89
RUNNER'S WORLD	LIBRARY MATERIALS DONATED	16.99
SALSBURY, SCOTT	REGISTRATION FEE	250.00
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	130.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	371.20
SEELEN, JOAN	MILEAGE	36.08
SEELEN, JOAN	REGISTRATION FEE	20.00
SHORT, RYAN	MILEAGE	23.87
SHORT, RYAN	REGISTRATION FEE	20.00
SHRED-IT USA INC	CONTRACTED SERVICES	119.50
SKARPOHL	OTHER MAINT SUPPLIES SHOP	107.41

SKARPOHL	USE TAX PAYABLE	-6.91
SOHLER JAMES & ELIZABETH	OTHER MAINT SUPPLIES ROAD	848.40
SOHLER, DANIEL	UNIFORM ALLOWANCE	199.99
SONNEK, CANDACE	MILEAGE	93.24
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION OTHER	2,000.00
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	2,331.20
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	11,540.67
SPRINT	CELLULAR PHONE EXPENSE	1,291.84
SPRINT	TELEPHONE	959.76
SRF CONSULTING GROUP INC	CONSULTANTS SERVICES	6,758.07
STALBERGER, MICHAEL	MEALS	18.95
STALBERGER, MICHAEL	MILEAGE	270.29
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,041.61
STEFFENSMEIER, MELISSA	MILEAGE	69.40
STIER, ELIZABETH	MILEAGE	76.01
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	342.00
THIESSE, JAMIE	MEALS	14.42
THIESSE, JAMIE	TAXABLE MEALS	13.78
TRAXLER, DOUGLAS	MILEAGE	239.76
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TYMINSKI, EMILIA	MILEAGE	197.03
TYMINSKI, EMILIA	PAYMENT FOR RECIPIENT	70.71
TYMINSKI, EMILIA	TAXABLE MEALS	15.00
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,508.91
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	9,013.39
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	152.42
UNIVERSITY OF MINNESOTA	OTHER FEES	180.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	270.00
US BANK	US BANK MKTO CHECKING	3,500,000.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,466.96
WALDRIFF, JENNIFER	MILEAGE	135.99
WALLACE, PATRICIA	MEALS	25.21
WALLACE, PATRICIA	MILEAGE	151.52
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	24.67
WALTER, LISA	MILEAGE	323.11
WALTER, LISA	PAYMENT FOR RECIPIENT	40.23
WALTER, LISA	TAXABLE MEALS	11.33
WANG TAMMY	CONTRACTED SERVICES	80.00
WANGSNESS, SARA	MILEAGE	4.16
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	27,772.84
WEDRICKAS ABBY	SUPERVISION FEES	225.00
WELLS FARGO HOME MORTGAGE INC	REFUNDS	12,594.00
WENDLER, TIMOTHY	GAS FUELS	95.69
WENDLER, TIMOTHY	MEALS	56.83
WERSAL, JEFF	TAXABLE MEALS	18.12
WESTPHAL, DEBRA	MILEAGE	34.97

WOELFEL LEONARD	OTHER SALARY/COMPENSATION	150.00
WRIGHT, TIMOTHY	MILEAGE	186.83
XCEL ENERGY	ELECTRICITY	22,733.86
YMCA	FITNESS CENTER WITHHELD	843.75
YOUNGERBERG, ANGELA	LODGING	113.85
YOUNGERBERG, ANGELA	MEALS	62.69
YOUNGERBERG, ANGELA	MILEAGE	314.69
ZEP MFG CO INC	OTHER MAINT SUPPLIES SHOP	2,914.50
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$4,492,080.04

The motion carried. 2012-342

The Human Resources items were presented as informational items.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to set a \$15 fee for new and renewal applications for a three year ATV/Mini-Truck permit. The motion carried. 2012-343

The September 30, 2012 Financial Status Report was presented as an informational item.

JD 43 PRELIMINARY REPORT PUBLIC HEARING

Chair Piepho opened the public hearing regarding the preliminary report on the petition for improvement on JD 43.

Mr. Craig Austinson, Ditch Manager, presented information regarding legal notices and jurisdictional documents.

Mr. Bruce Sellers, Petitioners Attorney, had no comments.

Mr. Chuck Brandel, I&S Engineers, presented the engineer's report.

Chair Piepho opened the public comment portion of the hearing. Public comment was heard from Mr. Dennis Huebsch, Good Thunder and Mr. Leo Getsfried, DNR Hydrologist.

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

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

FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY DIRECTING ENGINEER TO PROCEED WITH DETAILED SURVEY AND FOR THE APPOINTMENT OF VIEWERS BY THE BLUE EARTH COUNTY DRAINAGE AUTHORITY REGARDING THE PETITION FOR IMPROVEMENTS TO JUDICIAL DITCH 43, LYRA AND STERLING TOWNSHIPS

WHEREAS, a petition for Improvement Blue Earth Judicial Ditch No. 43 has been filed with the Blue Earth County Taxpayer Services Office; and,

WHEREAS, the petition meets the legal requirements for an improvement as found in Minnesota Statutes; and

WHEREAS, the proposed drainage project outlined in the petition and modified by the engineer is feasible; and

WHEREAS, there is necessity for the proposed drainage project; and

WHEREAS, the proposed drainage project will be of public benefit and promote the public health after considering the environmental and land use criteria in section 103E.015, subdivision 1; and

WHEREAS, the outlet is adequate; and

WHEREAS, the engineers report shows that only a separable portion of the existing drainage system will be improved and that the portion needs repair

NOW, THEREFORE;

1. Chuck Brandel of I & S Group, Inc. is directed to proceed with a detailed survey with plans and specifications for the proposed drainage project and submit the detailed survey report to the drainage authority as soon as possible.
2. Ron Ringquist, Lance Roberts and Chuck Bowers, and also M. D. Holland as an alternate viewer, disinterested residents of the state, are appointed as viewers herein and are ordered to prepare a report for the cost of the improvement to be assessed against the property benefited by the improvement.

The motion carried. 2012-344

The Chair closed the public hearing.

The Board recessed for an EDA Meeting.

The Board reconvened.

PUBLIC WORKS

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

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$146,692.30 from Dirt Merchant Inc for the Decoria Township Flood Repair/Mitigation Project. The motion carried. 2012-345

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

RESOLUTION
SAP 007-598-028
Agreement to State Transportation Fund (Bridge Bonds)
Grant Terms and Conditions

WHEREAS, Blue Earth County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for construction of Bridge No. 07J24 (Old Br. No. 90563); and

WHEREAS, the Commissioner of Transportation has given notice that funding for this bridge is available; and

WHEREAS, the amount of the grant has been determined to be \$126,336.00 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Blue Earth County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, Section 174.50, Subdivision 5, Clause (3), and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the bridge but not required.

The motion carried. 2012-346

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to recess the meeting at 11:22 AM to the City Center Hotel. The motion carried. 2012-347

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12.36 PM. The motion carried. 2012-348

