

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

**November 6, 2012**

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

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2012-362

**COMMITTEE REPORTS**

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

- AMC District Meetings
- Arts and Cultural Heritage Fund Committee Meeting
- Ditch Advisory Committee Meeting
- EMS Board Meeting
- Law Library Board Meeting
- Library Board Meeting
- Miscellaneous Constituent Meetings
- Miscellaneous Drainage Meetings
- MN Transportation Alliance Annual Meeting
- MRCI Meeting
- Refugee Consortium Steering Committee Meeting
- Regional Radio Board Meeting

**INFORMATION TECHNOLOGY**

Mr. Charlie Berg, Information Technology Director, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the following software supports contract renewals:

Tyler Technologies (MUNIS) in an amount not to exceed \$48,720

Crabtree Companies (LaserFiche) in an amount not to exceed \$25,948

The motion carried. 2012-363

## **DRAINAGE**

Mr. Craig Austinson, Ditch Manager, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to revise the crop damage schedule previously approved at the January 3, 2012 Board meeting as follows effective upon approval:

	<b>Yield per Acre</b>	<b>Price per Bushel</b>
Corn	190	Increase from \$6.10 to \$7.25
Soybeans	60	Increase from \$11.75 to \$15.28

The motion carried. 2012-364

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve Drainage Inspector's reports on CD 36 and JD 36 adjusting crop damage payments. The motion carried. 2012-364

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve two Drainage Inspector's reports for CD 56 in two different areas of the drainage system. The motion carried. 2012-365

## **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 October 23, 2012 Board Minutes. The motion carried. 2012-366

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

For the week of October 18-24, 2012 totaling \$7,272,655.30

For the week of October 25-31, 2012 totaling \$1,140,578.79

**October 18-24, 2012**

180 DEGREES INC	WAIVERED SERVICES	975.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,670.10
ACES	CHILD CARE	121.00
ADVANCED GRAPHIX INC	EQUIPMENT-PURCHASED	630.00
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	42.00
AGRI DRAIN CORP	OTHER MAINT SUPPLIES ROAD	101.00
ALLIANT ENERGY	ELECTRICITY	22.48
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,646.16
ANDERSON BILL	CONTRACTED SERVICES	12,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	454.80
ANOKA METRO RTC-412	STATE HOSPITALS	3,468.00
ANSTETT ROSEANNE	MATERIAL REPLACEMENT FINE	5.99
ANTENNA PLUS LLC	EXPENDABLE EQUIPMENT	708.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	481.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
ARNOLDS OF MANKATO INC	EQUIPMENT-PURCHASED	9,875.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	1,163.93
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.02
B-GROVE LLC	RENTAL ASSISTANCE	301.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	9.41
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	756.31
BALLMAN RANDY	RENTAL ASSISTANCE	550.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	98.25
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	13.00
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	41.60
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.80
CONFIDENTIAL VENDOR	OHP - CLOTHING	162.81
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	43.29
BERG ROBERT	OTHER FEES	250.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	552.00
BISSONETTE DUANE	CONSTRUCTION OTHER	906.00

BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	139,363.60
BLUE CROSS/BLUE SHIELD	COST EFF HEALTH INS- TAXABLE	573.50
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	11.80
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	60.00
BLUE EARTH CO HUMAN SERVICES	PROGRAM SUPPLIES	18.03
BLUE EARTH COUNTY PETTY CASH-T HANSEN	OTHER FEES	750.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BONNIE STAMBOULIEH & J SCHMITZ	REFUNDS	9.00
BROCK WHITE COMPANY LLC	OTHER FEES	3,460.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	373.36
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	49.56
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	115.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.84
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	56.00
BUSINESS MANAGEMENT SYSTEMS INC	COMPUTER SOFTWARE-PURCH	950.00
BY KHORN	RENTAL ASSISTANCE	412.00
BYRO LORRAIN A	OTHER FEES	300.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	204.11
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	117.73
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	15.55
CARQUEST AUTO PARTS	USE TAX PAYABLE	-8.57
CARVER COUNTY	OTHER FEES	2,755.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	515.48
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	75.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	252.52
CITY OF MANKATO	WAIVERED SERVICES	443.00
CITY OF MANKATO	WATER/SEWER	6,381.29
COLAKOVIC BRANKO	RENTAL ASSISTANCE	239.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	3.07
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-859.07
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7,392.06
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,794.94
CONNOR AUDREY H	MANPOWER SALARIES	50.00
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	7,758.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.30
COP STOP	OFFICE SUPPLIES	217.96
CORE PROFESSIONAL SERV PA	OTHER FEES	100.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	830.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	285.00
CRYSTEEL TRUCK EQUIPMENT INC	CAPITAL ASSETS-PERS.PROP.	43,288.52
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	16.00
DAKOTA COUNTY AUDITOR-TREASURER	OTHER FEES	992.00
DHS - MAPS - 998	OTHER FEES	109.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.62
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	15.60

DVS	PROGRAM SUPPLIES	365.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	850.20
EGGIMANN ELINOR R	RENTAL ASSISTANCE	765.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	7,420.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	491.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,076.84
ERBERT & GERBERTS SUBS	MEALS	81.73
ERICKSON CLETE	INCIDENTALS	11.00
ERICKSON CLETE	MILEAGE	15.87
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.76
EXPEDITE	POSTAGE	10,100.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	7,116.69
EXPRESS SERVICES, INC.	OTHER FEES	332.40
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,300.00
FARNSWORTH MICHAEL M.D.	OTHER FEES	6,233.00
FIGUEROA JENNY	RENTAL ASSISTANCE	459.00
FIS	CREDIT CARD FEES	299.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.04
FLINT HILLS RESOURCES LP	OTHER FEES	943.75
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	1,763.95
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	10,151.94
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GARY'S BODY SHOP INC.	VEHICLES-PURCHASED	800.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	401.80
GISH ELECTRIC LLC	OTHER FEES	2,175.22
GOVDELIVERY INC	OTHER FEES	390.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	81.20
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,045.57
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	3,030.32
GREEN TECH RECYCLING LLC	OTHER FEES	350.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	222.05
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	5,104.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.20
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	645.60
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,051.13
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	493.00
HANSON RICHARD	RENTAL ASSISTANCE	379.00
HARRIS COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	15,818.68
HASSING WANDA	MANPOWER SALARIES	53.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.00
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	565.37
HERMEL WHOLESALE	MEALS	70.96
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	TELEPHONE	6,843.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	491.25
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	73.70
HOLIDAY INN-ST. PAUL EAST	LODGING	449.96

HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	85,940.09
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	758.00
HY-VEE	MEALS	26.25
HY-VEE	OFFICE SUPPLIES	14.53
HY-VEE	PAYMENT FOR RECIPIENT	70.05
HY-VEE	PROGRAM SUPPLIES	14.12
IBM CORPORATION	OTHER FEES	372.00
ILLINOIS DEPT OF PUBLIC HEALTH	PAYMENT FOR RECIPIENT	30.00
INSTITUTE FOR ENV. ASSESS, INC	CONTRACTED SERVICES	481.50
INT'L CHEMTEX CORP	EQUIPMENT-REPAIR/MAINT.	6,561.85
JETTER CLEAN INC	CONTRACTED SERVICES	578.00
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	720.00
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	1,814.40
JOHNSON CONTROLS INC	BUILDING-IMPROVEMENTS	11,600.00
JOHNSON JAMES S	RENTAL ASSISTANCE	496.00
JOHNSON STEVEN	RENTAL ASSISTANCE	351.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.00
KATO CAB INC	WAIVERED SERVICES	365.75
KRENGEL BROS., INC.	CONTRACTED SERVICES	32,894.91
KRENGEL BROS., INC.	OTHER MAINT SUPPLIES ROAD	2,887.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	35.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	679.60
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	89.95
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	4,108.50
LEARNING ZONEXPRESS	PROGRAM SUPPLIES	37.80
LEONARD STREET AND DEINARD	ATTORNEY FEES	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.68
LEVINE JEN	CARETAKER FEES - CAMPING	8.00
LEVINE JEN	CARETAKER FEES-RESERVATIO	65.50
LEVINE JEN	CARETAKER FEES-WOOD SALES	1.87
LEVINE JEN	EXPENDABLE EQUIPMENT	70.84
LFK PARTNERSHIP	RENTAL ASSISTANCE	536.00
LINCOLN COMMUNITY CENTER	OTHER FEES	300.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.80
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.60
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,150.34
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	3,824.15
MAFCWA	REGISTRATION FEES	40.00
MANKATO OIL & TIRE COMPANY INC	EXPENDABLE EQUIPMENT	807.08

MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	661.04
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	46,793.04
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	13,156.86
MANPOWER INC	MANPOWER SALARIES	1,079.29
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	249.34
MANPOWER INC	PAYMENT FOR RECIPIENT	1,420.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.88
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	19.50
MARCO BUSINESS PRODUCTS INC	DATA PROCESSING SUPPLIES	26.71
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	182.73
MAYO CLINIC	MEDICAL MEALS	28.02
MCDONOUGH TRUCK LINE INC	CONTRACTED SERVICES	191.37
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	MA PARKING	27.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	238.00
MENARDS INC	CUSTODIAL SUPPLIES	16.88
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	16.12
MERIDIAN LAND COMPANY	REFUNDS	501.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	14.48
METTLER TOLEDO INC	OTHER FEES	611.79
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	41.85
MII LIFE INC	ACCOUNTS PAYABLE	6,470.63
CONFIDENTIAL VENDOR	MA PARKING	23.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.80
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	12.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	933.00
MN ASSOC OF ASPHALT PAVING TECHNOLOGISTS	REGISTRATION FEES	150.00
MN BUREAU OF CRIMINAL APPREHEN	PROGRAM SUPPLIES	15.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	100.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	61,530.48
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	101,342.74
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	85.00
MN DEPT OF REVENUE	OTHER FEES	1,353.10
MN DNR	REVENUE COLLECTED/OTHERS	1,752.91
MN HERITAGE PUBLISHING	LIBRARY MATERIALS DONATED	12.95
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,313,942.78
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	112.93
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	560.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,802.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	7.01
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	293.50
NORTH HOMES INC - TEENS IN TRANSITIO	OHP - RULE 8	6,330.00
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	156.32
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	6,883.80

NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	8,260.56
OUR LITTLE WORLD DAYCARE INC	CHILD CARE	1,316.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	256.00
PAAPE COMPANIES INC	CONTRACTED SERVICES	8,212.00
PAPER PLUS	OFFICE SUPPLIES	499.64
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	880.30
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	26.97
PET EXPO DISTRIBUTORS INC	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	104.40
PFI INC	OTHER FEES - TAXABLE	69.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.92
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
PORT WRIGHT LAW OFFICE	ATTORNEY FEES	210.00
PROQUEST	LIBRARY MATERIALS DONATED	2,240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.90
RAW CONSTRUCTION COMPANY	CONTRACTED SERVICES	85,798.28
READY WATT ELECTRIC INC	EQUIPMENT-PURCHASED	41,925.00
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	371.00
REED JUDY	MANPOWER SALARIES	50.00
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	83.81
REM HEARTLAND INC	SILS	684.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	529.30
RISKS & NEEDS ASSESSMENT INC	OFFICE SUPPLIES	300.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	236.62
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	4.62
RIVERWOOD ENT LLC	REFUNDS	660.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	1,226.53
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	1,474.87
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.40
SCHULZE MARGARET	MANPOWER SALARIES	50.00
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	4,625.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.41
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	135.10
SHERIFF OF BLUE EARTH COUNTY	DETOX	1,798.92
SHERIFF OF MARTIN COUNTY	OTHER FEES	30.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	10,154.44
SHORT ELLIOT HENDRICKSON INC	CONSULTANTS SERVICES	4,892.39
SHRED-IT USA INC	CONTRACTED SERVICES	60.00
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	3,014.40
SKOGEN MECHANICAL LLC	PLUMBING REPAIR	839.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	27.04



SOUTHERN MN CONSTRUCTION INC	GAS/FUELS - BUILDING	329.32
SOUTHWEST MN HOUSING PARTNERSHIP	OTHER FEES	100.00
SPRINT	CELLULAR PHONE EXPENSE	758.89
SRF CONSULTING GROUP INC	CONSULTANTS SERVICES	11,527.73
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE	680.00
ST PETER HERALD	LIBRARY MATERIALS DONATED	49.40
ST PETER RTC - 472	STATE HOSPITALS	11,613.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	97.60
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,255.50
STAPLES ADVANTAGE	FURNITURE-PURCHASED	1,383.86
STAPLES ADVANTAGE	OFFICE SUPPLIES	3,356.57
SUN-UP CONSTRUCTION INC	EQUIPMENT-REPAIR/MAINT.	2,022.50
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	77.00
THE CARETAKERS INC	CONTRACTED SERVICES	7,965.91
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	342.00
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	299.80
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	15,757.20
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	350,000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	170,000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	66,500.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	3,200.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	2,400.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	180,000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	3,095,000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	11,500.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	12,500.00
TREAS OF MCPHERSON TWP	CONTRACTED SERVICES	455.00
TREASURER STATE OF MINNESOTA	OTHER FEES	160.00
TREASURER STATE OF MINNESOTA	REGISTRATION FEES	540.00
UNIV OF MN PRINTING SERVICES	PROGRAM SUPPLIES	92.45
UNIVERSITY OF MINNESOTA	OTHER FEES	100.00
US - YELLOW PAGES	OTHER FEES	689.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	431.01
VERIZON WIRELESS	OTHER FEES	24.04
VERIZON WIRELESS CTR	MEALS	453.73
VERIZON WIRELESS CTR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.28
VILLA TERRACE LLC	RENTAL ASSISTANCE	500.00
VINE INC	MEDICAL COMMON CARRIERS	3,976.20
VINE INC	MEDICAL TRANSPORTATION	2,391.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.46
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	154.34
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.65
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	300.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,223.86
WEERTS CONSTRUCTION INC	OTHER FEES	4,337.50
WERSAL MARK	INCIDENTALS	13.00
WERSAL MARK	MILEAGE	95.46
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,748.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.60
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	236.89
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
XCEL ENERGY	ELECTRICITY	297.65
XCEL ENERGY	GAS/FUELS - BUILDING	35.08
XCEL ENERGY	PAYMENT FOR RECIPIENT	65.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.24
YOKIEL RYAN G	CONTRACTED SERVICES	11,400.50
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	889.00
	<b>Total</b>	<b>\$7,272,665.30</b>

**October 25-31, 2012**

A & T AUTO REPAIR	PAYMENT FOR RECIPIENT	180.00
ACES	PAYMENT FOR RECIPIENT	189.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,478.05
AHEARN, PAUL	MILEAGE	47.73
AHEARN, PAUL	TAXABLE MEALS	9.93
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,162.06
AINSLEY, ELIZABETH	MILEAGE	2.22
AINSLEY, ELIZABETH	MILEAGE	37.19
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	2,966.55
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,268.60
ANDERSON, LUANNE	UNIF MAINT	30.01
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	501.86
AUSTINSON, CRAIG	MILEAGE	119.33
AUSTINSON, CRAIG	TAXABLE MEALS	5.49
BADER, BONNIE	MILEAGE	49.95
BAIR-BRAAM, SUZANNE	MILEAGE	222.03
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	26.16
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	5.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	140.41
BAKER, RANDOLPH	MILEAGE	57.75
BAKER, TOBI	INCIDENTAL	7.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	218.33
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	21.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	7.48
BARKEIM, HOLLY	MILEAGE	57.19
BARKEIM, HOLLY	PAYMENT FOR RECIPIENT	27.86
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	6,920.34
BARNES & NOBLE INC	LIBRARY COLLECTION	18.32

BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	5.69
BEQUETTE, REBECCA	MILEAGE	107.14
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	24.97
BEQUETTE, REBECCA	TAXABLE MEALS	10.86
BERG, NICOLE	MEALS	13.87
BERGEMANN BRIAN	MILEAGE	89.36
BERNIE LANGWORTHY PAINTING	FACILITY-REPAIR/MAINT.	1,200.00
BINDERT, JOANNA	MILEAGE	93.85
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	430.00
BLAKESLEY, ELIJAH	UNIF MAINT	5.23
BLAKESLEY, ELIJAH	UNIFORM ALLOWANCE	137.14
BLOM, KARI	MILEAGE	237.25
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	94.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	360.00
BOLLMANN, CRAIG	UNIFORM ALLOWANCE	72.56
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	55,974.50
BRAUN, NANCY	MILEAGE	152.07
BRAUN, SANDI	MILEAGE	56.61
BRINK JAMES	REFUNDS	23.52
BROWN COUNTY EVALUATION CTR INC	DETOX	12,982.51
BROWN, ANDREW	MILEAGE	68.21
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	545.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	29.17
CENTRAL CONCRETE INC.	OTHER MAINT SUPPLIES ROAD	454.49
CENTRAL CONCRETE INC.	USE TAX PAYABLE	-29.24
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	24.00
CHARTER COMMUNICATIONS INC	TELEPHONE	19.23
CHILDREN'S PLUS INC	LIBRARY MATERIALS DONATED	907.99
CITY OF MANKATO	OTHER FEES	11,880.00
CIVICPLUS	OTHER CAPITAL EXPENDITURE	26,250.64
CLEAN PLUS INC	OTHER FEES	73.30
CNA INSURANCE	LONG TERM CARE WITHHELD	1,455.75
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,934.64
COMPUTER FORENSIC SERVICES	ATTORNEY FEES	550.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	19,007.72
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	26.72
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	14.96
CONCEPT & DESIGN INCORPORATED	ADVERTISING	292.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.92
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	160.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	315.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	620.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	23.14
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.39
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	144.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	170.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.66
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.00
CONFIDENTIAL VENDOR	MILEAGE	33.30
CONFIDENTIAL VENDOR	MILEAGE	43.29
CONFIDENTIAL VENDOR	MILEAGE	52.17
CONFIDENTIAL VENDOR	OHP - CLOTHING	64.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	327.45
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	10,076.01
CONTECH CONSTRUCTION PRODUCTS	OTHER MAINT SUPPLIES ROAD	3,072.27
CORPORATE GRAPHICS COMMERCIAL	ADVERTISING	607.05

COTTAGES AT TOWN HALL ACRES ASSOCIATION	DAMAGE REIMBURSEMENT	2,260.88
COUNTRY YARD	CONSTRUCTION OTHER	2,350.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	600.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	290.00
COURT ADMIN-STEELE COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	180.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	238.33
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	97.41
DAUFENBACH, AMY	MILEAGE	58.16
DECKO, LESLIE	MILEAGE	48.30
DRESSLER, LORAE	MILEAGE	13.32
DURENBERGER, KATHRYN	MILEAGE	115.47
DUROSE, JESSICA	MILEAGE	139.33
DUROSE, JESSICA	PROGRAM SUPPLIES	31.13
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	1,582.87
EHLERS, DEAN	MOD EXPENSES	90.11
EHLERS, DEAN	UNIFORM ALLOWANCE	42.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,820.00
ELMORE ACADEMY	OTHER FEES	560.00
ELOFSON, ANDREW	MILEAGE	561.68
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	13.21
ELOFSON, ANDREW	TAXABLE MEALS	6.40
EMERY, MELINDA	MILEAGE	15.57
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ERBERT & GERBERTS	OFFICE SUPPLIES	151.02
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	520.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,669.19
EXPRESS SERVICES, INC.	OTHER FEES	332.40
FIRST AMERICAN REAL ESTATE TAX SERVICE	REFUNDS	360.00
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	21.09
FLOOR TO CEILING INC	USE TAX PAYABLE	121.27
FORSBERG, ALAN	MEALS	62.64
FORSBERG, ALAN	OTHER FEES	10.00
FREDERICK, CARLA	MILEAGE	229.29
FREE PRESS CO	LEGAL PUBLICATIONS	80.32
FULLER, JENNIFER	MILEAGE	158.25
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	16.23
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GARKLAVS, ALEXANDRA	TRAINING	2,170.14
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	85.49
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	27.78
GATLUAK PUOT WELL	CONTRACTED SERVICES	75.00
GERMO, DANNY	UNIFORM ALLOWANCE	266.41
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.85
GOEBEL, WILLIAM	MILEAGE	186.48
GOPHER STAGE LIGHTING INC	FACILITY-REPAIR/MAINT.	600.00

GOVERNMENTJOBS.COM INC	COMPUTER SOFTWARE-PURCH	9,000.00
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	237.50
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	553.52
GUAPPONE, GINA	MILEAGE	115.46
GUSE-PIERSKALLA, JENNIFER	GAS FUELS	39.97
GUSE-PIERSKALLA, JENNIFER	INCIDENTAL	6.50
GUSE-PIERSKALLA, JENNIFER	MILEAGE	23.87
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	10.89
HAEDER, DARRIN	EXPENDABLE EQUIPMENT	16.09
HAEDER, DARRIN	EXPENDABLE EQUIPMENT	9.58
HAEDER, DARRIN	MILEAGE	41.63
HAEDER, DARRIN	PUBLIC HEALTH SUPPLIES	42.94
HAEDER, DARRIN	USE TAX	-0.61
HAEDER, KELLEY	MILEAGE	1.94
HAEDER, KELLEY	MILEAGE	1.94
HAEFNER, GENE	MOD EXPENSES	18.51
HAESSLY, JENNIFER	SUPPLIES	26.82
HANSEN SIDING & WINDOWS LLC	BUILDING-IMPROVEMENTS	12,192.84
HANSON TONY	REFUNDS	19.98
HAYES, TIMOTHY	MEMBERSHIP DUES	132.00
HAYES, TIMOTHY	MILEAGE	157.06
HAYES, TIMOTHY	REGISTRATION FEE	175.00
HEIDEMANN, GLORIA	MILEAGE	33.88
HEIDEMANN, GLORIA	MILEAGE	47.74
HENDRIX, MICHAEL	MILEAGE	12.49
HERRICK, CHRISTY	MILEAGE	71.04
HICKORYTECH	PAYMENT FOR RECIPIENT	139.08
HICKORYTECH	TELEPHONE	788.33
HILDEBRANDT, MICHAEL	MILEAGE	98.81
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HY-VEE	MEALS	9.49
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,129.52
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	74,953.81
INTERNAL REVENUE SERVICE	FICA WITHHELD	69,575.86
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,456.48
INT'L CHEMTEX CORP	EXPENDABLE EQUIPMENT	19.90
IVERSON, TIANA	MILEAGE	517.28
IVERSON, TIANA	PAYMENT FOR RECIPIENT	10.08
IVERSON, TIANA	TAXABLE MEALS	30.79
JETTER CLEAN INC	PLUMBING REPAIR	119.20
JOHNSON, DONNA	MILEAGE	36.08
JOHNSON, SARAH	MILEAGE	243.09
JOHNSON, SARAH	TAXABLE MEALS	27.39
KALIS-FRISK, BONNIE	MILEAGE	48.64
KATO CAB INC	PAYMENT FOR RECIPIENT	28.25
KEECH, MICHAEL	TAXABLE MEALS	9.22
KIRKWOOD, MICHAEL	MILEAGE	723.21

KIRKWOOD, MICHAEL	TAXABLE MEALS	71.97
KLEIN, BONNIE	MILEAGE	22.20
KLINKNER KYLE	REFUNDS	1,235.00
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	141.56
KUMP LEO	FINES & FORFEITURES	9.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	405.47
LAKE WASHINGTON SANITARY DIST	ACCOUNTS RECEIVABLE	13,965.25
LANGFORD, KAREN	OTHER FEES	85.77
LEIDER, KARI	MILEAGE	342.73
LEIDER, KARI	PAYMENT FOR RECIPIENT	5.47
LEIDER, KARI	TAXABLE MEALS	11.43
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
LENZ STEVEN	MILEAGE	213.67
LEVINE JEN	CARETAKER FEES - CAMPING	212.09
LEVINE JEN	CARETAKER FEES-RESERVATIO	14.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	14.02
LINDAHL, MARK	MILEAGE	99.90
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIP-NON TAX	11.70
LOOSE TIM	RENTAL ASSISTANCE	268.00
LUNDQUIST, JEAN	MILEAGE	134.87
MAES MEGHAN	ATTORNEY FEES	936.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	188.34
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	144.28
MANKATO MORTUARY	MEDICAL EXAMINER FEES	350.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-PURCHASED	338.34
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	50.17
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,179.92
MANKE, TODD	UNIFORM ALLOWANCE	47.88
MANPOWER INC	MANPOWER SALARIES	1,137.63
MANPOWER INC	PAYMENT FOR RECIPIENT	1,562.35
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	798.29
MARTINKA JILL	CONTRACTED SERVICES	530.00
MARZINSKE, JOHANNA LYN	MILEAGE	64.96
MASCHKA RIEDY & RIES	ATTORNEY FEES	144.00
MAYO CLINIC	MEDICAL LODGING	50.00
MCAA	OFFICE SUPPLIES	119.71
MENARDS INC	EXPENDABLE EQUIPMENT	5.30
MENARDS INC	FACILITY-REPAIR/MAINT.	11.50
MEYER, ROBERT	MILEAGE	103.79
MEYER, ROBERT	TAXABLE MEALS	34.92
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	420.00
MII LIFE INC	ACCOUNTS PAYABLE	9,238.96
MILLER, SARAH	INCIDENTAL	5.00
MILLER, SARAH	MILEAGE	98.18
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	765.00
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	371.96

MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	72.00
MN BREASTFEEDING COALITION	REGISTRATION FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,782.79
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	112.00
MN CORRECTIONAL FACILITY-RED WING	CONTRACT RECIPIENT PYMTS.	3,960.00
MN DEPT OF CORRECTIONS	REGISTRATION FEES	120.00
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	35.00
MN DNR	REVENUE COLLECTED/OTHERS	481.00
MN MANAGEMENT & BUDGET SEGIP	COST EFF HEALTH INS- TAXABLE	2,683.30
MN SHERIFFS ASSN	PUBLICATIONS & BROCHURES	110.00
MN STATE AUDITOR	REGISTRATION FEES	125.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	39.70
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	97,185.03
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	3,447.00
MOODY, DENISE	COMMERCIAL TRAVEL	379.60
MOODY, DENISE	MILEAGE	45.79
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	480.00
MOTION INDUSTRIES INC.	EQUIPMENT-REPAIR/MAINT.	243.84
M-R SIGN CO INC	GROUNDS UPKEEP/IMPROVE	243.62
MRVDTF	DUE TO OTHER GOVERNMENTS	362.68
MSCIC	REGISTRATION FEES	60.00
MUELLERLEILE, DAVID	TAXABLE MEALS	70.94
MYERS, KAREN	TAXABLE MEALS	2.34
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	705.56
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,424.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NETMOTION WIRELESS	EXPENDABLE SOFTWARE	1,500.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	1,464.31
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	350.95
NORTHLAND CHEMICAL CORP	OTHER MAINT SUPPLIES SHOP	136.27
OFFICE DEPOT	EQUIPMENT-PURCHASED	747.09
OVERHEAD DOOR COMPANY INC	FACILITY-REPAIR/MAINT.	503.01
PALM, SHEREE	MILEAGE	55.50
PAULSON TROY	OTHER FEES	50.00
PETERSON, GINGER	UNIF MAINT	110.04
PETERSON, JOSLYN	EXPENDABLE EQUIPMENT	12.86
PETERSON, JOSLYN	MILEAGE	16.26
PETERSON, JOSLYN	TAXABLE MEALS	17.51
PIKE, JANE	MILEAGE	18.32
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	656.18
POSTMASTER	OTHER FEES - TAXABLE	795.00
POSTMASTER	POSTAGE	25.00
PRESTON, PETER	EXPENDABLE EQUIPMENT	22.79
PRESTON, PETER	MILEAGE	32.19
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	114,642.07
QUILL CORP	OFFICE SUPPLIES	116.58
RAPKING, SHERRY	MILEAGE	118.79



RAPKING, SHERRY	TAXABLE MEALS	10.00
REEDSTROM, PATRICIA	MILEAGE	114.33
REEDSTROM, PATRICIA	TAXABLE MEALS	7.03
RELIANCE ELECTRIC OF SOUTHERN MN	OTHER FEES	242.25
RIALSON, MARGARET	MILEAGE	285.33
RIALSON, MARGARET	MILEAGE	47.74
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	106.21
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	986.16
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	187.68
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROE, JESSICA	MILEAGE	4.44
ROE, JESSICA	MILEAGE	44.99
ROE, JESSICA	TRAINING	89.00
ROEKER, ANGELA	MA TRANSPORTATION	15.82
ROEKER, ANGELA	MILEAGE	109.91
ROEKER, ANGELA	TAXABLE MEALS	7.57
ROSE SARA	ADVISORY COMM. PER DIEMS	35.00
ROSEBERRY, ALAN	MILEAGE	189.81
ROVNEY, CHRISTOPHER	LODGING	137.87
ROVNEY, CHRISTOPHER	MEALS	7.47
ROVNEY, CHRISTOPHER	MILEAGE	72.15
RS EDEN	OTHER FEES	1,209.82
RS EDEN	PAYMENT FOR RECIPIENT	1,253.40
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	76.70
SAM'S CLUB DIRECT INC	MEALS	23.87
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	21.31
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	365.33
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,405.00
SCOTT COUNTY TREASURER	OTHER FEES	185.00
SEARLES WELL DRILLING INC	CONTRACTED SERVICES	9,975.00
SEELEN, JOAN	MILEAGE	98.79
SEIFERT, LISA	MILEAGE	180.15
SELLERS CONSTRUCTION LLC	OTHER MAINT SUPPLIES ROAD	390.00
SHI - SOFTWARE HARDWARE INTEGRATION	COMPUTER SOFTWARE-PURCH	40,750.41
SHI - SOFTWARE HARDWARE INTEGRATION	EQUIPMENT-PURCHASED	614.53
SHORT, RYAN	MILEAGE	114.89
SHORT, RYAN	OTHER FEES	264.90
SIGN PRO	GROUNDS UPKEEP/IMPROVE	92.98
SOHRE-HODGKINS, WENDY	MILEAGE	185.38
SOMMERS AMANDA	PROGRAM SUPPLIES	28.98
SONICH JOHN	MILEAGE	51.30
SORENSEN, KEVIN	MILEAGE	8.88
SORENSEN, KEVIN	TAXABLE MEALS	11.67
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,754.47
SPRINT	CELLULAR PHONE EXPENSE	1,244.78
SPRINT	OTHER FEES	42.24
SPRINT	TELEPHONE	959.76

STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	136.52
STAPLES ADVANTAGE	FURNITURE-PURCHASED	1,513.99
STAPLES ADVANTAGE	OFFICE SUPPLIES	847.64
STEFFENSMEIER, MELISSA	MILEAGE	35.53
STEVENS, DARA	MA MEALS	23.98
STEVENS, DARA	MA TRANSPORTATION	12.00
STEVENS, DARA	MA TRANSPORTATION	433.46
STIER, ELIZABETH	INCIDENTAL	7.00
STIER, ELIZABETH	MILEAGE	103.62
STIER, ELIZABETH	TAXABLE MEALS	7.02
STREICHER'S	EQUIPMENT-PURCHASED	737.44
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	253.52
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	2,955.75
THERMO-DYNE INC	EQUIPMENT-REPAIR/MAINT.	1,323.26
THILGES, RYAN	UNIFORM ALLOWANCE	42.95
THOMAS TREE & LANDSCAPE SERV	CONSTRUCTION OTHER	2,301.05
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	170.95
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	6,544.29
TOPPERS PLUS INC	EQUIPMENT-PURCHASED	492.35
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	1,208.61
TRAVERSE DES SIOUX LIB SYSTEM	EXPENDABLE SOFTWARE	456.00
TRAXLER, DOUGLAS	MILEAGE	222.56
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	8,792.76
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	5,678.10
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	34,865.47
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	7.56
TREAS OF MCLEOD COUNTY	OTHER FEES	208,476.00
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	677.62
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	7,868.83
TYMINSKI, EMILIA	MILEAGE	132.05
TYMINSKI, EMILIA	PAYMENT FOR RECIPIENT	117.85
TYMINSKI, EMILIA	TAXABLE MEALS	15.00
UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	548.23
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	1,802.25
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,517.23
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	9,095.52
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,519.96
VELDHUISEN, ERIC	TRAINING	227.35
VERIZON WIRELESS	OTHER FEES	242.81
WACO SCAFFOLDING & SUPPLY CO	CONSTRUCTION SUPPLIES	93.52
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES ROAD	527.48
WACO SCAFFOLDING & SUPPLY CO	USE TAX PAYABLE	-39.95
WALDRIFF, JENNIFER	MILEAGE	21.66
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	87.71
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	95.76
WALMART COMMUNITY BRC INC	OTHER FEES	7.47
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	100.73

WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	97.68
WALTER, LISA	MILEAGE	99.35
WALTER, LISA	PAYMENT FOR RECIPIENT	40.34
WALTER, LISA	TAXABLE MEALS	18.34
WANGSNESS, SARA	MILEAGE	4.16
WATTS SARAH	MILEAGE	270.00
WENDLER, TIMOTHY	GAS FUELS	51.28
WHITE BEVERLY	REFUNDS	30.00
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	9.99
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	361.00
WRIGHT, TIMOTHY	MILEAGE	190.93
WRIGHT, TIMOTHY	PAYMENT FOR RECIPIENT	2.00
WRIGHT, TIMOTHY	TAXABLE MEALS	1.59
XCEL ENERGY	ELECTRICITY	26,428.16
XCEL ENERGY	PAYMENT FOR RECIPIENT	60.00
XCEL ENERGY	RENTAL ASSISTANCE	108.00
YMCA	FITNESS CENTER WITHHELD	843.75
YMCA	PAYMENT FOR RECIP-NON TAX	410.00
YOUNGERBERG, ANGELA	MEALS	9.65
YOUNGERBERG, ANGELA	MILEAGE	42.18
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	1,117.00
ZUMBRO VALLEY M.H. CENTER	DETOX	578.201
	<b>Total</b>	<b>\$1,140,578.79</b>

The motion carried. 2012-367

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to recess the meeting at 9:32 AM for an EDA Meeting. The motion carried. 2012-368

The meeting reconvened.

The Human Resources items were presented as informational items.

Commissioner Purvis moved and Commissioner Bruender seconded the motion to transfer the property tax abatement at 801 W Castle Road in Lake Crystal (R.09.12.06.400.010) to Christopher and Kristi Champlin under the business name of Champlin Bus Service Inc. for the remainder of the initial ten year term for taxes payable through 2021. The motion carried. 2012-369

## **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 final payment in the amount of \$5,000 to Southern MN Construction Company Inc for the 2012 bituminous maintenance overlay projects. The motion carried. 2012-370

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the following state bonding agreement for the Decoria Township flood repair/mitigation project:

### **RESOLUTION**

#### **For Agreement to 2010 Local Road and Bridge Disaster Relief (LRBDR) Bonds Grant Terms and Conditions SAP 007-599-055**

WHEREAS, BLUE EARTH County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for construction of 2010 Flood Disaster Relief in Decoria Township; and

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

WHEREAS, the amount of the grant has been determined to be \$156,192.30 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 project but not required. The County Engineer is authorized to execute a grant agreement with the Commissioner of Transportation concerning the above-referenced grant.

The motion carried. 2012-371

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the Mankato/North Mankato Area Planning Organization (MAPO) joint powers agreement between governmental units in the Mankato/North Mankato urban and urbanizing

area. The joint powers agreement includes the following governmental units: Blue Earth County, Nicollet County, City of North Mankato, City of Mankato, City of Eagle Lake, City of Skyline, Belgrade Township, Mankato Township, Lime Township, LeRay Township, and South Bend Township. The motion carried. 2012-372

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to recess the meeting to the Cottage Café at 10:48 AM. The motion carried. 2012-373

Commissioner Campbell moved and Commissioner Bruender seconded the motion to adjourn the meeting at 1:09 PM. The motion carried. 2012-374