

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

April 9, 2013

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 Attorney Ross Arneson and County Administrator Robert Meyer.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2013-109

COMMITTEE REPORTS

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

- Blue Earth County Township Association Officers Meeting
- Brown County Evaluation Center Meeting
- Citizen's Academy
- Department Head Meeting
- EMS Meeting
- Farm Bill Talk with Senator Franken
- Full-Circle Organics Tour
- Greater Mankato Youth Summit
- HWY 169 Corridor Coalition Meeting
- Making Solid Land Use Decisions Training
- Minnesota River Board Meeting
- Miscellaneous Constituent Meetings
- MRCI Meeting
- Multi-County Solid Waste Committee Meeting
- Planning and Zoning Commission

- Project Community Event
- Region 9 Transportation Committee Meeting
- Regional Radio Board Meeting
- South Central Toward Zero Death Committee Meeting
- TdS Staff Meeting
- United Way Impact Team Meeting

PUBLIC WORKS

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

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the low bid of \$1,594,912.42 from Central Specialties Inc. for the CSAH 10, 12, and 26 2013 Bituminous Overlay projects. The motion carried. 2013-110

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid of \$388,928.82 from Flint Hills for the 2013 CRS bituminous material contract. The motion carried. 2013-111

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to accept the low bid of \$112,250.00 from AAA Striping for the 2013 traffic paint contract. The motion carried. 2013-112

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$24,300.00 from Envirotech for the 2013 calcium chloride contract. The motion carried. 2013-113

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid of \$19,896.00 from Mankato Ford for a 2013 full size one-half ton 4-wheel drive pickup. The motion carried. 2013-114

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

RESOLUTION
For Agreement to State Transportation Fund (Bridge Bonds)
Grant Terms and Conditions
SAP 007-646-007

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. 07592 (Old Br. No. 90537); 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 \$268,978.20 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 County Engineer is authorized to execute a grant agreement with the Commissioner of Transportation concerning the above-referenced grant.

The motion carried. 2013-115

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

COOPERATIVE AGREEMENT
CITY OF LAKE CRYSTAL
AND
BLUE EARTH COUNTY
LAKE CRYSTAL OUTLET CONTROL STRUCTURE

Whereas, the existing outlet control structure is deteriorated and failure would result in lower water levels and damage to the natural and recreational resources of Lake Crystal and Loon Lake, and

Whereas, the County in collaboration with Lake Crystal has developed a plan for a new outlet control structure located just upstream of the Union Pacific Railroad track, and

Whereas, the total cost of the project is estimated at \$150,000 and a Minnesota Water Quality Legacy grant has been approved for \$50,000; now

Therefore resolved; the City and County agree on responsibilities for the construction and maintenance of the replacement structure as follow:

Right of Way:

The County shall provide a right of way description for the project. The west side of the structure is on land currently owned by Lake Crystal. The City shall negotiate and acquire a permanent right of way easement for the east side of the structure.

Construction:

The County shall advertise, award, inspect and administer the construction contract. Funding for right of way and construction shall be provided by the \$50,000 Legacy grant, 50% of remaining costs up to \$50,000 from Lake Crystal and the balance from the County.

Maintenance:

The City shall perform routine and regular maintenance such as removal of water borne debris which may collect at the structure. Any future significant repairs of \$2,000 or more shall be shared evenly by the City and County.

The motion carried. 2013-116

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a traffic signal control agreement with MnDot for installation of signals at CSAH 82.

The motion carried. 2013-117

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve a detour agreement with MnDot for the TH 68 bridge detour over CSAH 50. The motion carried. 2013-118

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a Master Partnership agreement between Blue Earth County and MnDot through June 30, 2017. The motion carried. 2013-119

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

**BLUE EARTH COUNTY BOARD RESOLUTION
CSAH 12 EXTENSION
CSAH 17 TO TH 83 TED GRANT APPLICATION**

Whereas, Construction of a new roadway from CSAH 17 to TH 83 would have a number of public benefits for the Mankato Region including:

- Complete a missing link in the regional transportation system identified by our MATAPS regional transportation plan.
- Reduce traffic congestion and improve safety in the TH 22 corridor by diverting traffic from this congested link.
- Encourage planned economic growth and job creation.
- Complement the earlier project from CSAH 26 to CSAH 17 and allow full realization of the benefits of this investment, and

Whereas, the State of Minnesota is soliciting grant applications for transportation and economic development projects; now

Therefore, the County Engineer is authorized to apply for a TED (Transportation and Economic Development) grant and execute documents needed to obtain and process this grant.

The motion carried. 2013-120

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

BOARD OF COMMISSIONERS RESOLUTION

Whereas Minnesota Counties have had to rely increasingly on the property tax to maintain roads and bridges; and

Whereas the annual funding gap for counties has resulted in deferring basic maintenance, delaying expansion projects with resulting safety concerns, mounting congestion, and missed economic growth for businesses and commuters; and

Whereas the rural road networks in the state should be adequate to bring goods to market; and

Whereas transportation-related jobs put over \$2.8 billion in the pockets of Minnesotans and generated almost \$195 million in income tax revenue in 2011; and

Whereas according to the Federal Highway Administration, (FHWA) every \$1 billion invested in highway construction would support approximately 27,800 jobs; and

Whereas the overall transportation and transit needs for Minnesota exceed \$2.5 billion dollars per year for the next twenty years; and

Whereas transportation funding comes primarily from user fees and are constitutionally dedicated to transportation purposes; and

Whereas the wheelage fee and local option sales tax for transportation should be options for all county boards to implement to meet their specific county needs; and

Whereas a comprehensive transportation solution should include funding for roads, bridges and transit, and address the varying needs in different parts of the state;

Now therefore be it resolved that the Blue Earth County Board of Commissioners encourages the Minnesota Legislature to pass and the Governor to sign a bill that brings adequate funding to Minnesota's statewide transportation system.

The motion carried. 2013-121

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the March 26, 2013 Board Minutes. The motion carried. 2013-122

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

For the week of March 21-27, 2013 totaling \$1,115,811.96

For the week of March 28-April 3, 2013 totaling \$1,211,659.49

March 21-27, 2013

A PLUS SECURITY INC	OTHER FEES	80.00
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	184.76
ACES	CHILD CARE-NON TAXABLE	98.00
ACTION ECONOMICS LLC	LIBRARY COLLECTION	412.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	182.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	132.23
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,179.60
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	39.00
APPRAISAL SERVICES OF MKTO INC	OTHER FEES - TAXABLE	1,000.00
B-GROVE LLC	RENTAL ASSISTANCE	311.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	186.00
BALLMAN RANDY	RENTAL ASSISTANCE	550.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	42.11
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	18.00
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	4,828.63
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.80
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	21.35
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.60
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00

CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	100.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	370.00
CONFIDENTIAL VENDOR	MILEAGE	88.14
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	27.69
BERGEMANN RON	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN RON	MILEAGE	22.60
BERGSLAND PATRICIA	ADVISORY COMM. PER DIEMS	35.00
BERGSLAND PATRICIA	MILEAGE	1.13
BERNTSEN INTERNATIONAL INC	CONSTRUCTION SUPPLIES	918.27
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	858.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.97
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLUE BOOK	PUBLICATIONS & BROCHURES	14.95
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	165,650.34
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,990.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BOYD RANDY	RENTAL ASSISTANCE	850.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,113.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	47,809.14
BREEZY POINT RESORT	LODGING	960.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.66
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
BY KHORN	RENTAL ASSISTANCE	412.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	2.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.70
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	133.25
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	118.40
CHARTER COMMUNICATIONS INC	TELEPHONE	19.22
CITY OF MANKATO	CONTRACTED SERVICES	35,000.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	59.35
CMCPA	REGISTRATION FEES	300.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	645.00
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIP-NON TAX	100.00
COP STOP	UNIFORM ALLOWANCE	39.99
CORGARD LAURA	ADVISORY COMM. PER DIEMS	35.00
CORGARD LAURA	MILEAGE	28.25
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	340.00
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	991.49
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	335.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DAVID J DEPYPER TESTAMENTARY TRUST	DAMAGE REIMBURSEMENT	18,216.00
DAVID J DEPYPER TESTAMENTARY TRUST	RIGHT-OF-WAY	6,134.00
DAVIDSON DAN	OTHER FEES	4,785.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	125.48

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.55
DAYS INN ST PAUL	MEDICAL LODGING	149.88
DEFRIES BEVERLY	RENTAL ASSISTANCE	373.00
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	20,074.96
DIRT MERCHANT INC	PW CONSTRUCTION PROJECTS	4,351.17
DOUGHERTY DAN	ACCOUNTS PAYABLE	1,103.50
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	69.30
ERBERT & GERBERTS SUBS	MEALS	63.07
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,706.32
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	349.48
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,200.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	282.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,050.50
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIS	CREDIT CARD FEES	353.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.40
FREE PRESS CO	ADVERTISING	138.38
FREE PRESS CO	LEGAL PUBLICATIONS	36.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	440.36
FRONTIER PRECISION INC.	REGISTRATION FEES	45.00
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	71.34
GRAY PLANT MOOTY	REGISTRATION FEES	95.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	163.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.20
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	33.90
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,044.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	74.76
HAEFNER CHILDREN LLP	RIGHT-OF-WAY	52,750.00
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,244.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.40
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	519.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MILEAGE	53.11
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	8.00
CONFIDENTIAL VENDOR	MILEAGE	140.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	637.46
HENNEPIN COUNTY MEDICAL CENTER	MEDICAL EXAMINER FEES	155.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.60
HESSE NORLA	ADVISORY COMM. PER DIEMS	35.00
HESSE NORLA	MILEAGE	1.13
HICKORYTECH	PAYMENT FOR RECIPIENT	15.60
HICKORYTECH	TELEPHONE	6,733.92

HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	43.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,000.00
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HORIZON HOMES INC	RENTAL ASSISTANCE	1,751.71
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	750.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	758.00
HY-VEE	MEALS	479.97
HY-VEE	PAYMENT FOR RECIPIENT	43.77
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	49.75
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	7.01
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	5.82
INT'L CHEMTEX CORP	EXPENDABLE EQUIPMENT	22.48
ISANTI COUNTY SHERIFF'S OFFICE	OTHER FEES	42.00
JADD SEPPMANN & SONS INC	WATER/SEWER	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	24.82
JOHNSON JAMES S	RENTAL ASSISTANCE	496.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.24
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
K & G GYMNASTICS	PAYMENT FOR RECIPIENT	59.20
KATO CAB INC	PAYMENT FOR RECIPIENT	17.60
KATO CAB INC	WAIVERED SERVICES	611.00
KENNEDY MICHAEL	ATTORNEY FEES	354.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.80
KM TELECOM	TELEPHONE	3.90
KUSTOM SIGNALS INC	EQUIPMENT-PURCHASED	4,882.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
LACHMILLER MARK	RENTAL ASSISTANCE	516.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	380.56
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
LAKE WASHINGTON SANITARY DIST	ACCOUNTS RECEIVABLE	2,378.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	677.23
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1,117.00
LE SUEUR COUNTY EXTENSION	PROGRAM SUPPLIES	20.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
LEVINE JEN	CARETAKER FEES - CAMPING	121.64
LEVINE JEN	CARETAKER FEES-RESERVATIO	70.00
LFK PARTNERSHIP	RENTAL ASSISTANCE	535.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	324.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.18
LLOYD MANAGEMENT	RENTAL ASSISTANCE	637.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,020.06
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,477.46
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	519.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.70
MANKATO EAST HIGH SCHOOL	PAYMENT FOR RECIPIENT	80.00
MANKATO EDA	RENTAL ASSISTANCE	554.00

MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	271.80
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	180.24
MANPOWER INC	PAYMENT FOR RECIPIENT	629.90
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	116.21
MAYO CLINIC	MEDICAL LODGING	1,850.00
MAYO CLINIC	MEDICAL MEALS	148.76
MCAA	REGISTRATION FEES	290.00
CONFIDENTIAL VENDOR	MA PARKING	120.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	231.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.80
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.70
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,111.00
MENARDS INC	EXPENDABLE EQUIPMENT	28.81
MENARDS INC	FACILITY-REPAIR/MAINT.	85.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.00
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	26,178.39
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	392.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MII LIFE INC	ACCOUNTS PAYABLE	5,462.55
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA CLE	REGISTRATION FEES	95.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	2,200.09
MINNESOTA LEGAL REGISTER	PUBLICATIONS & BROCHURES	95.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	555.00
MN BUREAU OF CRIMINAL APPREHEN	PROGRAM SUPPLIES	15.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	48.00
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	450.00
MN DNR	REVENUE COLLECTED/OTHERS	2,111.78
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	117,239.88
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	57,572.34
MOTOROLA INC	EQUIPMENT-PURCHASED	90,573.39
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	252.00
MRCI - EOR/FSE	WAIVERED SERVICES	899.94
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	139.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,839.32
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	5,099.48
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	13,944.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	870.50
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	1,120.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	931.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80

POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	474.87
POST BOARD	OTHER FEES	1,080.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	452.64
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	248.48
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,916.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	578.28
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	233.53
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	222.00
RS EDEN	PAYMENT FOR RECIP-NON TAX	65.75
RS EDEN	PAYMENT FOR RECIPIENT	672.23
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHROEDER MICHELE L	MISCELLANEOUS WITHHOLDING	1,029.16
SELECT ACCOUNT	ACCOUNTS PAYABLE	265.35
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	7.43
CONFIDENTIAL VENDOR	MILEAGE	140.12
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	36.00
SHERIFF OF WRIGHT COUNTY	OTHER FEES	45.00
SIELING JARED	RENTAL ASSISTANCE	1,273.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	225.00
SPENCER TODD	RENTAL ASSISTANCE	825.00
SPRINT	CELLULAR PHONE EXPENSE	948.89
SPRONK STUART	RENTAL ASSISTANCE	714.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	393.06
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,118.46
STEVENSON SNOW REMOVAL	CONTRACTED SERVICES	2,799.17
STREICHER'S	EQUIPMENT-PURCHASED	2,124.65
STRYKER GLENN	ADVISORY COMM. PER DIEMS	35.00
STRYKER GLENN	MILEAGE	0.57
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	1,499.75
TECHNICAL SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	895.79
THE CARETAKERS INC	CONTRACTED SERVICES	3,438.53
THE CARETAKERS INC	FACILITY-REPAIR/MAINT.	75.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	342.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	386.26
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	56.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.13
TREAS OF MARTIN COUNTY	OTHER FEES	127,976.00

TREAS OF SIBLEY COUNTY	OTHER FEES	127,976.00
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	123.75
TRI-COUNTY FAIR	COMMUNITY SUPPORT	800.00
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	34.50
TWETEN SHAWN	MILEAGE	5.02
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	205.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.06
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.80
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	278.19
VERIZON WIRELESS	TELEPHONE	858.01
VILLA TERRACE LLC	RENTAL ASSISTANCE	600.00
VINE INC	AMHI FLEXIBLE FUNDS	391.87
VOSBEEK JUDITH S	ADVISORY COMM. PER DIEMS	35.00
VOSBEEK JUDITH S	MILEAGE	2.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.58
WALMART COMMUNITY BRC INC	FURNITURE-PURCHASED	51.02
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	29.32
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	73.17
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	144.39
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.69
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	771.00
WATONWAN CO RECORDER	OFFICE SUPPLIES	7.88
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	62.33
WHEELER LUMBER LLC	OTHER MAINT SUPPLIES ROAD	830.87
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	155.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	361.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	117.52
XCEL ENERGY	ELECTRICITY	32.00
XCEL ENERGY	PAYMENT FOR RECIPIENT	112.50
XCEL ENERGY	RENTAL ASSISTANCE	148.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	1,209.00
ZUMBRO VALLEY M.H.CENTER	DETOX	979.71
	Total	\$1,115,811.96

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ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	88.17
AEGERTER REBEKAH	MATERIAL REPLACEMENT FINE	30.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,741.19
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,443.56
AINSLEY, ELIZABETH	MILEAGE	3.40
AINSLEY, ELIZABETH	MILEAGE	66.69
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	344.73

ALTERNATE FORCE	OFFICE SUPPLIES	169.50
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	5,688.72
ANDERSON, LUANNE	UNIF MAINT	17.63
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	150.00
AUSTINSON, CRAIG	MILEAGE	47.47
AUTO TRIM DESIGN OF MN VALLEY INC	INSURANCE DEDUCTIBLE	133.59
A'VIANDS LLC	BOARD OF PRISONER FEES	4,335.69
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	85.39
BAIR-BRAAM, SUZANNE	MILEAGE	46.33
BAIR-BRAAM, SUZANNE	MILEAGE	66.70
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	4.26
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	40.46
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	4.27
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	4.32
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	558.70
BAKER, RANDOLPH	MILEAGE	155.97
BARNES & NOBLE INC	PROGRAM SUPPLIES	94.18
BARSNESS JOHN	CONTRACTED SERVICES	40.00
BARSNESS JOHN	MEALS	6.00
BARTA, PAUL	MEALS	36.32
BENCO ELECTRIC COOP	ELECTRICITY	813.02
BIRR, LINDA	MILEAGE	8.48
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLAKESLEY, ELIJAH	TAXABLE MEALS	20.00
BLOM, KARI	MILEAGE	222.07
BLOM, KARI	TAXABLE MEALS	4.80
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	77,363.49
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	100.00
BLUE EARTH COUNTY SWCD	OFFICE SUPPLIES	188.06
BLUE EARTH COUNTY SWCD	OTHER FEES	12,532.60
BLUE EARTH COUNTY TAXPAYER SER	DEED TAX PAYABLE	3.30
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	142.00
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	275.31
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	42.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	2,998.69
BOCK BETH	OFFICE SUPPLIES	39.70
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	47,154.43
BRENNAN, JEREMY	MEALS	36.46
BROSKOFF, ANNE	MILEAGE	211.32
BROSKOFF, ANNE	TAXABLE MEALS	22.12
BROVOLD TREVOR	OTHER FEES - TAXABLE	5,000.00
BROWN COUNTY EVALUATION CTR INC	DETOX	825.00
BROWN, ANDREW	MILEAGE	113.06
BROWN, ANDREW	SUPPLIES	5.35
BY KHORN	RENTAL ASSISTANCE	766.00
BYRO LORRAIN A	OTHER FEES	550.00

C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	6.40
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	229.33
CAMPBELL, DREW	COMMERCIAL TRAVEL	351.80
CAMPBELL, DREW	COUNTY BOARD PER DIEM	350.00
CAMPBELL, DREW	MILEAGE	35.03
CAMPBELL, DREW	TAXABLE MEALS	33.10
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	13.58
CENTER POINT ENERGY	GAS/FUELS - BUILDING	277.69
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS CO	OTHER FEES	729.81
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	444.84
CITY OF LAKE CRYSTAL	BURIAL COSTS	575.00
CLEMENT, JERENE	MILEAGE	4.24
CLEMENTS ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	246.08
CLERK OF CIRCUIT COURT	PROGRAM SUPPLIES	245.00
CNA INSURANCE	LONG TERM CARE WITHHELD	1,455.75
COLE PAPERS	OFFICE SUPPLIES	445.45
COLWAY CONTRACTING & CONST	SITE/GROUNDS-IMPROVEMENTS	86,926.09
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,151.43
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	332.70
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	1,108.29
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	79.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	316.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	370.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	482.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	495.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	516.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.64

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	839.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	854.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	909.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.92
CONFIDENTIAL VENDOR	MA PARKING	29.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	396.82
CONFIDENTIAL VENDOR	MEDICAL MEALS	27.39
CONFIDENTIAL VENDOR	MEDICAL MEALS	55.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	194.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.43
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1,039.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,115.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1,286.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,313.47
CONFIDENTIAL VENDOR	OHP - RULE 1	1,592.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,699.42
CONFIDENTIAL VENDOR	OHP - RULE 1	2,255.87
CONFIDENTIAL VENDOR	OHP - RULE 1	2,426.37
CONFIDENTIAL VENDOR	OHP - RULE 1	2,482.17
CONFIDENTIAL VENDOR	OHP - RULE 1	2,639.96
CONFIDENTIAL VENDOR	OHP - RULE 1	2,700.95
CONFIDENTIAL VENDOR	OHP - RULE 1	206.72
CONFIDENTIAL VENDOR	OHP - RULE 1	3,041.41
CONFIDENTIAL VENDOR	OHP - RULE 1	3,835.53
CONFIDENTIAL VENDOR	OHP - RULE 1	4,189.96
CONFIDENTIAL VENDOR	OHP - RULE 1	433.80
CONFIDENTIAL VENDOR	OHP - RULE 1	494.88
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	952.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	420.00

CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	532.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	680.00
CORE PROFESSIONAL SERV PA	OTHER FEES	1,040.00
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	375.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	350.00
COURT ADMIN-WATONWAN COUNTY	ACCOUNTS PAYABLE	325.00
DAUFENBACH, AMY	MILEAGE	88.70
DEPUTY REGISTRAR	VEHICLE LICENSE	41.50
DEWITTE DIANE	MEALS	10.00
DIAMOND MEDICAL SUPPLY	EXPENDABLE EQUIPMENT	43.89
DURENBERGER, KATHRYN	MILEAGE	60.48
DUROSE, JESSICA	LODGING	74.06
DUROSE, JESSICA	MEALS	7.75
DUROSE, JESSICA	MILEAGE	150.75
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	50.96
EHLERS, DEAN	MOD EXPENSES	33.14
ELLINGSON SHARI	OTHER FEES - TAXABLE	200.00
ELMORE ACADEMY	OTHER FEES	574.00
ELOFSON, ANDREW	MILEAGE	210.78
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	29.64
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	9.50
EMERY, MELINDA	MILEAGE	35.62
EMERY, MELINDA	TAXABLE MEALS	6.41
EMICH, SARA	MEALS	80.97
EMICH, SARA	MILEAGE	76.84
EMICH, SARA	OTHER FEES	180.00
EWERT, DARRIN	UNIFORM ALLOWANCE	125.95
EXPRESS SERVICES, INC.	MANPOWER SALARIES	836.28
FARM & HOME PUBLISHERS LTD	LIBRARY MATERIALS DONATED	32.40
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,000.00
FICHTNER, SCOTT	MILEAGE	23.73
FICHTNER, SCOTT	TAXABLE MEALS	12.65
FITZPATRICK, COLLEEN	TAXABLE MEALS	20.75
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	166.47
FOX, CHRISTIE	LODGING	53.84
FOX, CHRISTIE	MEALS	10.00
FOX, CHRISTIE	MILEAGE	192.10
FREDERICK, BRIAN	INCIDENTAL	9.00
FREDERICK, BRIAN	MILEAGE	184.19
FREDERICK, BRIAN	TAXABLE MEALS	6.00
FREDERICK, CARLA	MILEAGE	50.86
FREE PRESS CO	ADVERTISING	171.34
FREE PRESS CO	LEGAL PUBLICATIONS	63.24
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	571.69
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	213.73
GRANT, TIMOTHY	UNIFORM ALLOWANCE	29.99
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	612.65
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	7,608.80

GUSTAFSON, ANN	LODGING	367.74
GUSTAFSON, ANN	MEALS	60.44
GUSTAFSON, ANN	MILEAGE	276.31
GUSTAFSON, ANN	OTHER FEES	22.00
GUSTAFSON, ANN	TAXABLE MEALS	32.58
HAEDER, KELLEY	MILEAGE	1.70
HAEDER, KELLEY	MILEAGE	4.24
HAEDER, KELLEY	MILEAGE	96.05
HAEDER, KELLEY	TAXABLE MEALS	11.56
HANSEN DONALD	CONTRACTED SERVICES	120.00
HANSEN DONALD	MEALS	18.00
HANSEN, TRACEY	MEALS	95.62
HANSEN, TRACEY	MILEAGE	314.14
HANSEN, TRACEY	OTHER FEES	20.00
HANSEN, TRACEY	TAXABLE MEALS	11.13
HARDY, CASEY	REGISTRATION FEE	110.00
HARRINGTON KRISANN	PAYMENT FOR RECIPIENT	70.46
HENDRIX, MICHAEL	MILEAGE	21.19
HERMEL WHOLESALE	OFFICE SUPPLIES	85.55
HERRICK, CHRISTY	MILEAGE	42.38
HICKORYTECH	PAYMENT FOR RECIPIENT	25.00
HILDEBRANDT, MICHAEL	MEALS	86.59
HILDEBRANDT, MICHAEL	MILEAGE	108.76
HILDEBRANDT, MICHAEL	OTHER FEES	45.25
HILDEBRANDT, MICHAEL	TAXABLE MEALS	19.43
HOLIDAY INN-ST. PAUL EAST	LODGING	337.47
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	864.00
HOLTMEIER CONSTRUCTION INC	USE TAX PAYABLE	-0.73
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	2,242.60
HORSTMANN, JENNIFER	MILEAGE	27.13
HORSTMANN, JENNIFER	MILEAGE	50.33
HULL PATRICK AND WANDA	DAMAGE REIMBURSEMENT	28,317.75
HULL PATRICK AND WANDA	RIGHT-OF-WAY	9,082.25
HY-VEE	PAYMENT FOR RECIPIENT	1,475.00
HY-VEE	PROGRAM SUPPLIES	39.12
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	1,167.16
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	74,921.67
INTERNAL REVENUE SERVICE	FICA WITHHELD	85,069.66
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,832.12
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	300.00
JACKPOT JUNCTION CASINO HOTEL	LODGING	561.15
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	178.85
JADD SEPPMANN & SONS INC	OTHER FEES	178.84
JADD SEPPMANN & SONS INC	WATER/SEWER	330.00
JEANE THORNE INC	CONTRACTED SERVICES	831.90
JEFF'S GLASS SERVICE	FACILITY-REPAIR/MAINT.	120.00

JOHNSON, DONNA	MILEAGE	48.61
JOHNSON, SARAH	MA TRANSPORTATION	19.21
JOHNSON, SARAH	MILEAGE	240.69
JOHNSON, SARAH	TAXABLE MEALS	27.54
JS CATES CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	27,714.35
KALIS-FRISK, BONNIE	MILEAGE	51.94
KARGE, DAVID	GAS FUELS	49.28
KEECH, MICHAEL	TAXABLE MEALS	10.64
KIRKWOOD, MICHAEL	MILEAGE	430.57
KIRKWOOD, MICHAEL	TAXABLE MEALS	33.24
KOHN, LISA	MILEAGE	48.60
KOPKA, KATHY	MILEAGE	461.14
KOPKA, KATHY	PAYMENT FOR RECIPIENT	125.00
KOPKA, KATHY	TAXABLE MEALS	17.23
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LEIDER, KARI	MILEAGE	347.22
LEIDER, KARI	PAYMENT FOR RECIPIENT	115.62
LEIDER, KARI	TAXABLE MEALS	30.22
LEVINE JEN	CARETAKER FEES - CAMPING	112.28
LEVINE JEN	CARETAKER FEES-RESERVATIO	48.00
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	797.11
LUNDQUIST, JEAN	MILEAGE	128.26
LUNDQUIST, JEAN	TAXABLE MEALS	6.68
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	10,402.00
MALINSKI, LISA	MILEAGE	84.75
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	146.28
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	570.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	14.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,283.42
MARTIN COUNTY CT ADMINISTRATOR	OTHER FEES	8.00
MATTISON HELENA E	OTHER FEES	5.00
MATTISON HELENA E	REFUNDS	491.46
MAYO CLINIC	MEDICAL LODGING	710.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	7,392.00
MCLAUGHLIN, JESSICA	MILEAGE	396.12
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	12.33
MCLAUGHLIN, JESSICA	TAXABLE MEALS	12.33
MENARDS INC	OTHER MAINT SUPPLIES SHOP	98.97
METRO SALES INC	CONTRACTED SERVICES	113.22
MEYER, ROBERT	INCIDENTAL	9.00
MEYER, ROBERT	MEALS	26.41
MEYER, ROBERT	MILEAGE	122.04
MEYER, ROBERT	TAXABLE MEALS	22.00
MII LIFE INC	ACCOUNTS PAYABLE	3,596.59
MINNCOR INDUSTRIES	EXPENDABLE EQUIPMENT	9,271.41
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	50.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,005.77

MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DNR	REVENUE COLLECTED/OTHERS	1,447.50
MN HOUSING PARTNERSHIP	RENTAL ASSISTANCE	205.00
MN SAFETY COUNCIL	PROGRAM SUPPLIES	379.50
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	128.70
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	155,757.00
MN VETERANS RESEARCH INSTITUTE	REGISTRATION FEES	100.00
MONIZ, JULIA	MEALS	64.94
MONIZ, JULIA	MILEAGE	84.76
MONIZ, JULIA	OTHER FEES	50.00
MOTION INDUSTRIES INC.	EQUIPMENT-REPAIR/MAINT.	40.72
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,633.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	718.08
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,376.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
O'CONNOR, PATRICIA	INCIDENTAL	6.00
O'CONNOR, PATRICIA	MEALS	21.50
O'CONNOR, PATRICIA	MILEAGE	113.00
O'CONNOR, PATRICIA	MILEAGE	113.00
O'CONNOR, PATRICIA	MOD EXPENSES	181.00
OIAN VUST, BRENDA	TAXABLE MEALS	17.14
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	303.50
PALM, SHEREE	MILEAGE	28.85
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	120.31
PETERSON, JOSLYN	PROGRAM SUPPLIES	46.87
PFI INC	OTHER FEES - TAXABLE	74.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	250.00
PIETSCH, ANDREW	MILEAGE	159.34
PIETSCH, ANDREW	TAXABLE MEALS	9.00
PIKE, JANE	MILEAGE	15.26
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	62,346.67
PRO-SHINE INC	CONTRACTED SERVICES	12,731.37
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	116,526.90
QUILL CORP	OFFICE SUPPLIES	163.78
RAPKING, SHERRY	LODGING	517.11
RAPKING, SHERRY	MEALS	47.89
RAPKING, SHERRY	MILEAGE	130.52
RAPKING, SHERRY	OTHER FEES	39.00
RAPKING, SHERRY	TAXABLE MEALS	9.21
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	210.97
RELIANCE ELECTRIC OF SOUTHERN MN	EQUIPMENT-REPAIR/MAINT.	105.54
REM HEARTLAND INC	OHP - RULE 1	867.00
RIALSON, MARGARET	MILEAGE	100.02
RIALSON, MARGARET	MILEAGE	13.57
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	248.92
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	198.77
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	313.17

RIVERS CHAR	CHILD CARE	200.00
RJF	OTHER ADMIN. COSTS	9,726.80
RODRIGUEZ, JOVAN	MEALS	9.98
RODRIGUEZ, JOVAN	TAXABLE MEALS	68.40
ROE, JESSICA	MILEAGE	16.97
ROE, JESSICA	MILEAGE	2.83
ROE, JESSICA	OTHER FEES	110.00
ROEKER, ANGELA	MILEAGE	65.54
ROSEBERRY, ALAN	MILEAGE	14.69
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	478.88
RUCH, CHAD	GAS FUELS	103.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	801.42
SALEDA, JAMES	TAXABLE MEALS	9.40
SAMUELSON, MICHAEL	OTHER FEES	19.50
SCHMIDT, BRENDA	MILEAGE	15.26
SCHMIDT, BRENDA	TAXABLE MEALS	12.15
SCHROER, THOMAS	TAXABLE MEALS	30.36
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	3,608.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	130.00
SHERIFF OF MARTIN COUNTY	EQUIPMENT-REPAIR/MAINT.	126.67
SHI - SOFTWARE HARDWARE INTEGRATION	COMPUTER SOFTWARE-PURCH	40,750.41
SHOEMAKER, BRIAN	PROGRAM SUPPLIES	27.26
SHOEMAKER, BRIAN	TAXABLE MEALS	7.51
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	35.30
SOUTH CENTRAL EMERGENCY PREPAREDNESS	REGISTRATION FEES	25.00
SPRINT	CELLULAR PHONE EXPENSE	257.39
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	233.33
STADTHERR, JONI	MILEAGE	84.98
STADTHERR, JONI	PROGRAM SUPPLIES	150.98
STADTHERR, JONI	TAXABLE MEALS	19.45
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,104.04
STAPLES ADVANTAGE	OFFICE SUPPLIES	92.89
STEFFENSMEIER, MELISSA	MA TRANSPORTATION	4.52
STEFFENSMEIER, MELISSA	MILEAGE	50.01
STOEL RIVES LLP	OTHER FEES	1,957.50
STUMPHF RICK A	MOTOR VEHICLE FEES	10.00
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THE CARETAKERS INC	CONTRACTED SERVICES	70.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	76.95
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	96.18
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-6.19
TRAXLER, DOUGLAS	MILEAGE	69.53
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	68.75
TYLER TECHNOLOGIES INC	TRAINING	695.00
TYMINSKI, EMILIA	MILEAGE	150.75
TYMINSKI, EMILIA	PAYMENT FOR RECIPIENT	3.00
TYMINSKI, EMILIA	TAXABLE MEALS	25.74

UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	5,675.40
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,585.85
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	9,519.47
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	38.99
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	201.70
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,742.11
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	50.59
VERIZON WIRELESS	OTHER FEES	120.03
VERNON CENTER CITY OF	WATER/SEWER	77.46
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	69.17
VOSS, DAWN	MEALS	21.78
VOSS, DAWN	MILEAGE	73.22
WALDRIFF, JENNIFER	MILEAGE	136.18
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	6.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	86.05
WALMART COMMUNITY BRC INC	LIB. PROCESSING MATERIALS	5.82
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	119.22
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,775.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	97.54
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	40.09
WALTER, LISA	MILEAGE	15.82
WALTER, LISA	MILEAGE	99.44
WALTER, LISA	PAYMENT FOR RECIPIENT	20.00
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.69
WANGSNESS, SARA	MILEAGE	4.24
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,164.15
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	939.14
WEHNER JOHATHAN	EQUIPMENT-REPAIR/MAINT.	2,463.85
WERSAL, JEFF	GAS FUELS	33.08
WESTBERG, JACKLYN	MA TRANSPORTATION	5.65
WESTBERG, JACKLYN	MEALS	54.47
WESTBERG, JACKLYN	MILEAGE	100.57
WESTBERG, JACKLYN	OTHER FEES	26.00
WESTBERG, JACKLYN	TAXABLE MEALS	5.87
WILDE, CHAD	UNIFORM ALLOWANCE	82.46
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	427.23
WISCONSIN LUTHERAN CHILD & FAMILY SERVICES	OTHER FEES	800.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICES	PAYMENT FOR RECIPIENT	800.00
WRIGHT, TIMOTHY	MILEAGE	181.94
WRIGHT, TIMOTHY	TAXABLE MEALS	11.52
WSB & ASSOCIATES INC	PUBLIC WORKS CONSULTANTS SERV	19,259.00
XCEL ENERGY	ELECTRICITY	33,469.87
XCEL ENERGY	PAYMENT FOR RECIPIENT	859.05
YMCA	FITNESS CENTER WITHHELD	843.75
ZEE	OTHER MAINT SUPPLIES SHOP	39.65
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	680.00
ZIMMERMAN, KIMBERLY	MILEAGE	280.94

ZIMMERMAN, KIMBERLY
ZUREK AARON

REGISTRATION FEE
OTHER SALARY/COMPENSATION

100.00
33.33

Total \$1,211,659.49

The motion carried. 2013-123

The Human Resources items were presented as informational items.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve a revision to the February 26, 2013 Board Minutes regarding resolution number 2013-060 referencing a public hearing date. The motion carried. 2013-124

The March 31, 2013 Financial Status Report was presented as an informational item.

Commissioner Purvis moved and Commissioner Piepho seconded the motion to recess the meeting to the Public Works Safety meeting at 10:49 AM. The motion carried. 2013-125

Commissioner Purvis moved and Commissioner Piepho seconded the motion to adjourn the meeting at 1:00 PM. The motion carried. 2013-126