

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

May 8, 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.

CITIZEN'S ACADEMY GRADUATION

Ms. Jessica Beyer, Business Analyst and Communications Manager, presented the Citizen's Academy participants with a certificate of completion and presented the class to the County Board.

AGENDA REVIEW

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2012-173

ADMINISTRATIVE SERVICES

Mr. Charlie Berg, IT Director, and Mr. Darrin Haeder, IT Technical Project Leader, presented the following item to the Board.

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve a contract in the amount not to exceed \$29,897 with Northland Business Systems/Verint for a 911 Dispatch Audio Logging Equipment upgrade. The motion carried. 2012-174

COMMITTEE REPORTS

The Commissioners reported on the committees they attended since the last Board

Meeting including:

- Arts and Cultural Heritage Fund Meeting
- Blue Earth County Parks Board Banquet
- Community Education and Rec Meeting
- Community Farm Meeting
- Department Head Meeting
- EMS Meeting
- Joint Meeting with Planning and Zoning Commission
- Joint Meeting with Nicollet County Board of Commissioners
- Judicial Coordinating Council Meeting
- Library Board Meeting
- Minnesota River Board Meeting
- Minnesota Transportation Alliance Meeting
- Miscellaneous Constituent Meetings
- MRCI Meeting
- Region 9 Transportation Advisory Committee Meeting
- Respect, Professionalism, and Boundaries Training
- Small Cities Loan Sub-Committee Meeting
- Three Rivers RC&D Meeting
- Towards Zero Death Steering Committee Meeting

DRAINAGE

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

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the CD 57 Drainage Inspector's report. The motion carried. 2012-175

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

**ORDER APPOINTING ENGINEER TO EXAMINE SYSTEM AND PREPARE A
PRELIMINARY REPORT, BY THE DRAINAGE AUTHORITY OF BLUE EARTH
COUNTY REGARDING THE PETITION FOR IMPROVEMENT JUDICIAL DITCH 43,
RAPIDAN AND LYRA TOWNSHIPS**

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

WHEREAS, the petition is signed by the owners of at least 26 percent of the property area affected by the proposed improvement, at least 26 percent of owners of property the proposed improvement passes over, by the owners of at least 26 percent of the property area affected by the proposed improvement and by the owners at least 26 percent of the property area that the proposed improvement passes over,

WHEREAS, the drainage authority has determined that the petition is facially adequate; and,

WHEREAS, a surety bond in the amount of \$40,000.00 has been filed,

NOW, THEREFORE, Charles J. Brandel of I & S Group, Inc. is appointed project engineer and ordered to examine the system and prepare a Preliminary survey report to be presented to Blue Earth County Taxpayer Services Department and to the Division of Waters, Department of Natural Resources.

The motion carried. 2012-176

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

FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE APPOINTMENT OF VIEWERS TO RE-DETERMINE THE BENEFITS, OF JUDICIAL DITCH 43, RAPIDAN AND LYRA TOWNSHIPS

WHEREAS, The Blue Earth County Drainage Authority has determined that the original benefits or damages determined in a drainage proceeding Blue Earth County Judicial Ditch 43 do not reflect reasonable present day land values or that the benefited or damaged areas have changed,

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the Re-Determination of Benefits of Blue Earth County Judicial Ditch 43 Rapidan and Lyra Townships and appoints the follow three disinterested residents of the state as viewers for the Redetermination of Benefits:

Ron Ringquist, Lance Roberts and Chuck Bowers; also M. D. Holland as an alternate viewer.

The motion carried. 2012-177

PUBLIC WORKS

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

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve final payment in the amount of \$11,751.15 to Structural Specialties Inc for the CR 152 Bridge project. The motion carried. 2012-178

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to accept the low bid of \$154,200 from Max Johnson Trucking for 2012 maintenance gravel hauling. The motion carried. 2012-179

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$21,477 (after trade-in) from Mankato Ford for a 2012 crew cab ¾ ton four wheel drive pick-up truck. The motion carried. 2012-180

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve an agreement with Mr. and Mrs. Robert Diesch (Landowner) and the MN DNR regarding a fishing easement at the Rapidan Dam Park. The motion carried. 2012-181

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to enter into an agreement with LeRay Township for a change in jurisdiction of CR 185 and TR 325 and placing bituminous stabilized surface on TR 332. The motion carried. 2012-182

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the April 24, 2012 Board Minutes. The motion carried. 2012-183

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the bills for the weeks of:

April 19-25, 2012 totaling \$920,743.12

April 26-May 2, 2012 totaling \$1,126,201.07

April 19-25, 2012

A & G INSURANCE AGENCY	PAYMENT FOR RECIPIENT	85.50
A TO Z RENTAL CENTER	CONSTRUCTION OTHER	347.34
A'VIANDS LLC	BOARD OF PRISONER FEES	2,781.75
AAV	MEDICAL COMMON CARRIERS	4,465.73
ACES	CHILD CARE	28.00
ADVANCED CORRECTIONAL HEALTHCARE INC	BOARD OF PRISONER FEES	6,133.95
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	57.59
AMBOY SNOWBIRDS	OTHER FEES	9,848.85
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	10,686.78
AMERICAN SOLUTIONS FOR BUSINESS	POSTAGE	466.12
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	5,156.68
ANDERSON BRETT A	PAYMENT FOR RECIPIENT	750.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.44
ANDERSON HOLLY	CHILD CARE	300.00
ANDERSON MICHAEL	RENTAL ASSISTANCE	385.00
ANDERSON'S	LIBRARY MATERIALS DONATED	3,283.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.53
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.55
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	390.00
ATWOOD PROPERTY MANAGEMENT INC	WAIVERED SERVICES	530.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	1,275.02
BANNERMAN DALE	CARETAKER FEES - CAMPING	98.24
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	42.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	13.32
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BEANS PLUS INC	CHILD CARE	390.00
BEAR GRAPHICS, INC.	EQUIPMENT-PURCHASED	932.04
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	164.03
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	27.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.42
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	199,620.97
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	2.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	89.00
BLUE EARTH COUNTY COMMUNITY LIBRARY	MATERIAL REPLACEMENT FINE	25.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	3,599.42
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	992.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	30,502.91
BRAUN STEVEN J	OTHER FEES	44.00
BREEZY POINT RESORT	LODGING	331.84
BROWN COUNTY EVALUATION CTR INC	DETOX	1,023.76
BY KHORN	RENTAL ASSISTANCE	391.00
BYRO LORRAIN A	OTHER FEES	50.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.22
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	304.76
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	62.07
CARQUEST AUTO PARTS	USE TAX PAYABLE	-23.60
CBRE CAPITAL MARKETS INC	REFUNDS	668.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	499.19
CENTER POINT ENERGY	RENTAL ASSISTANCE	24.00
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	16.00
CHARTER COMMUNICATIONS CO	OTHER FEES	35.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.43
CITY OF MANKATO	CONTRACTED SERVICES	35,000.00
CITY OF MANKATO	WAIVERED SERVICES	94.00
CMCPA	REGISTRATION FEES	70.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	489.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.81
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-35.47
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,514.14
COMMISSIONER OF REVENUE	STATE WITHHOLDING	144.54
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,644.52
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	50.23
COMPUTER TECH SOLUTIONS INC	EXPENDABLE SOFTWARE	4,381.88
COURT ADMIN-FREEBORN COUNTY	ACCOUNTS PAYABLE	350.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	485.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	235.00
CRAFTS 'N THINGS	LIBRARY MATERIALS DONATED	24.99
CRYSTAL REPORTING SOLUTIONS	COMPUTER SOFTWARE-PURCH	1,200.00
CRYSTAL REPORTING SOLUTIONS	OTHER FEES	150.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	1,264.87
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-56.78
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	519.20
DEGROODS APPLIANCE INC.	BUILDING-IMPROVEMENTS	913.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.11
DEMCO INC	LIB. PROCESSING MATERIALS	253.49
DIGINEER INC	TRAINING	652.50
DUCK LAKE PRESERVATION ASSN	GROUNDS UPKEEP/IMPROVE	1,650.00
DURACO INC	EQUIPMENT-REPAIR/MAINT.	1,563.73
DURACO INC	USE TAX PAYABLE	-100.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.79
EGGIMANN ELINOR R	RENTAL ASSISTANCE	1,203.00
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,477.92
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,000.00
FEDER MECHANICAL INC	BUILDING-IMPROVEMENTS	13,020.00
FIFTH DIST JAIL ADMINISTRATORS	REGISTRATION FEES	100.00
FIGUEROA JENNY	RENTAL ASSISTANCE	520.00
FIS	CREDIT CARD FEES	249.09
CONFIDENTIAL VENDOR	MA PARKING	114.00

CONFIDENTIAL VENDOR	MEDICAL LODGING	800.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	148.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	221.20
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	4,144.40
FOTH INFRASTRUCTURE & ENVIRONM	REGISTRATION FEES	110.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	16.65
FRONTIER PRECISION INC.	EQUIPMENT-PURCHASED	28,968.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.11
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	256.48
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	320.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	8.33
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	148.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
GREENCARE	GROUNDS UPKEEP/IMPROVE	275.49
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.00
HABILITATIVE SERVICES INC	MA PARKING	9.00
HABILITATIVE SERVICES INC	MEDICAL COMMON CARRIERS	36.00
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,051.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.11
HANSKA COMMUNITY LIBRARY	MATERIAL REPLACEMENT FINE	13.99
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	493.00
HART JOANNE	PARKING LOT LEASE	25.00
HART JOANNE	SALES TAX PAYABLE	1.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.67
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	TELEPHONE	7,298.32
HILTON GARDEN INN	TRAINING	84.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	495.50
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	53.20
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	836.64
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	746.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.19
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.58
HY-VEE	DRUGS & MEDICINE	10.09
HY-VEE	MEALS	917.20
HY-VEE	PAYMENT FOR RECIPIENT	58.14
IBM CORPORATION	OTHER FEES	372.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	253.43
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	225.00
INTOXIMETERS, INC.	EQUIPMENT-REPAIR/MAINT.	97.98
JACOBS ADELLA	RENTAL ASSISTANCE	436.00
JEANE THORNE INC	CONTRACTED SERVICES	445.62

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.00
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	534.00
JOHNSON STEVEN	RENTAL ASSISTANCE	500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.20
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	72.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	468.72
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	262.60
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	738.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
LA-MANO INC	INTERPRETER FEES	506.25
LA-MANO INC	OTHER FEES - TAXABLE	90.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	155.32
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	50.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
LANDFILL PARTS & SERVICE	OTHER FEES	6,643.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	20.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.43
LEVINE JEN	CARETAKER FEES - CAMPING	140.35
LEVINE JEN	CARETAKER FEES-RESERVATIO	60.00
LEVINE JEN	EXPENDABLE EQUIPMENT	16.10
LFK PARTNERSHIP	RENTAL ASSISTANCE	536.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	1,045.84
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	4,860.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.82
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,800.95
LUTHERAN SOCIAL SERVICES INC	PAYMENT FOR RECIPIENT	262.50
M & I LOCKBOX: MCCC	TRAINING	880.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	247.80
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	653.95
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	14,933.72
MANPOWER INC	MANPOWER SALARIES	1,394.70
MANPOWER INC	MILEAGE	41.07
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	227.89
MANPOWER INC	PAYMENT FOR RECIPIENT	691.80
MAPLE RIVER COMMUNITY ED.	CHILD CARE	540.00
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	100.00
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.28
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	38.85

MCKESSON MEDICAL SURGICAL INC	EXPENDABLE EQUIPMENT	12.83
MCNEILUS MARJORY L	RENTAL ASSISTANCE	283.00
MENARDS INC	FACILITY-REPAIR/MAINT.	295.05
MENARDS INC	OTHER MAINT SUPPLIES SHOP	43.17
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.55
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.53
MII LIFE INC	ACCOUNTS PAYABLE	18,029.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.45
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNESOTA ELEVATOR INC	EQUIPMENT-REPAIR/MAINT.	122.66
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,237.01
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	30,727.84
MLB PROPERTIES INC	RENTAL ASSISTANCE	378.00
MN ASSOC OF ASPHALT PAVING	MEMBERSHIP DUES	15.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	51,405.11
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	77,881.08
MN DEPT OF AGRICULTURE	MEMBERSHIP DUES	15.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	50.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	EQUIPMENT-REPAIR/MAINT.	2,817.03
MN DEPT OF REVENUE	OTHER FEES	1,638.84
MN DNR	REVENUE COLLECTED/OTHERS	2,196.37
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	119,660.51
MN VALLEY FUNERAL HOMES	BURIAL COSTS	2,710.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.20
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	985.20
MRCI - EOR/FSE	WAIVERED SERVICES	2,916.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	65.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	592.03
OUTDOOR NEWS MINNESOTA	LIBRARY MATERIALS DONATED	36.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	8,212.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	29.11
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	87.34
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	87.34
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2,273.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	45.00
PFI INC	OTHER FEES - TAXABLE	74.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.95

PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	1,862.02
RASKE MAGGIE	ADVISORY COMM. PER DIEMS	35.00
RASKE MAGGIE	MILEAGE	23.87
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	114.36
REGION 9 DEVEL COMMISSION	CONTRACTED SERVICES	1,789.00
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	33.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	279.00
RICE MEMORIAL HOSPITAL	REGISTRATION FEES	100.00
CONFIDENTIAL VENDOR	ACCOUNTS PAYABLE	491.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	6.27
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,022.11
ROCHESTER CREMATION	BURIAL COSTS	1,330.00
ROLFSON MARK	PAYMENT FOR RECIP-NON TAX	4.44
RS EDEN	PAYMENT FOR RECIPIENT	392.35
SAFARILAND LLC	REGISTRATION FEES	895.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	22.42
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	437.89
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.43
SCHEELS INC - RIVER HILLS MALL	PROGRAM SUPPLIES	25.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.95
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHROEDER MARY	OTHER FEES	100.00
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	1,110.00
CONFIDENTIAL VENDOR	MA PARKING	27.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	22.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	123.00
SHAPE	LIBRARY MATERIALS DONATED	7.97
SHEPPARD FLORANCE	RENTAL ASSISTANCE	368.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	130.00
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	33.60
SHERIFF OF RENVILLE COUNTY	OTHER FEES	5.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.50
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	1,430.00
SIELING JARED	RENTAL ASSISTANCE	1,036.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	44.40
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	259.19
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	78.40
SORGREEN LLC	RENTAL ASSISTANCE	539.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,650.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	25.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,418.38
SPRINT	CELLULAR PHONE EXPENSE	717.36
SPRINT	TELEPHONE	91.51

SPRONK STUART	RENTAL ASSISTANCE	747.00
SRF CONSULTING GROUP INC	CONSULTANTS SERVICES	10,210.91
STAMMER IVY	ADVISORY COMM. PER DIEMS	35.00
STAMMER IVY	MILEAGE	1.11
STANLEY ROGER & MARY	DAMAGE REIMBURSEMENT	186.80
STANLEY ROGER & MARY	RIGHT-OF-WAY	14,113.20
STAPLES ADVANTAGE	OFFICE SUPPLIES	249.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	13.88
STREICHER'S	EQUIPMENT-PURCHASED	2,954.99
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.55
THE CARETAKERS INC	CONTRACTED SERVICES	7,965.91
THE TOVA COMPANY INC	PROGRAM SUPPLIES	2,280.13
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.11
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	5,514.82
TREAS OF LIME TWP	BOUNTY FEES	148.00
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	15.90
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	18,362.33
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	5.55
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	275.50
VANGUARD APPRAISALS INC	COMPUTER SOFTWARE-PURCH	23,637.50
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	392.23
VERIZON WIRELESS	OTHER FEES	70.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.28
VIKING FIRE & SAFETY INC	OTHER FEES	1,214.40
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	117.52
VILLA TERRACE LLC	RENTAL ASSISTANCE	500.00
VINE INC	OTHER FEES	274.42
VOSBEEK JUDITH S	ADVISORY COMM. PER DIEMS	35.00
VOSBEEK JUDITH S	MILEAGE	2.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.76
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	49.88
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	235.44
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	144.12
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	16.89
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
WEERTS CONSTRUCTION INC	ESCROW PAYABLE	500.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	448.07
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.28
XCEL ENERGY	ELECTRICITY	206.01

XCEL ENERGY	GAS/FUELS - BUILDING	58.18
XCEL ENERGY	PAYMENT FOR RECIPIENT	254.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	657.00
ZUMBRO VALLEY M.H. CENTER	DETOX	867.30
	Total	\$920,743.12

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A TO Z RENTAL CENTER	CONSTRUCTION OTHER	16.03
AAV	MEDICAL COMMON CARRIERS	2,179.07
ACES	CHILD CARE	140.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	79.60
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,478.97
AHEARN, PAUL	MILEAGE	24.42
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,904.36
AINSLEY, ELIZABETH	MILEAGE	86.31
ALITZ, LISA	MILEAGE	4.16
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	327.18
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,917.44
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	210.00
ANDERSON, LUANNE	UNIF MAINT	19.57
APCO INTERNATIONAL INC.	REGISTRATION FEES	425.00
ARNDT STEVE	GROUND UPKEEP/IMPROVE	100.00
ARNESON, ROSS	MILEAGE	105.45
AT&T MOBILITY	PAYMENT FOR RECIP-NON TAX	31.79
AUSTINSON, CRAIG	MILEAGE	66.60
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	668.67
A'VIANDS LLC	BOARD OF PRISONER FEES	5,846.36
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-10.80
BAIR-BRAAM, SUZANNE	MILEAGE	235.90
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	14.37
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	471.91
BAKER, RANDOLPH	MILEAGE	168.19
BALLMAN RANDY	RENTAL ASSISTANCE	512.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	162.19
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	70.00
BARKEIM, HOLLY	MILEAGE	86.06
BAUMGARD, VALERIE	TAXABLE MEALS	10.03
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	440.00
BLOM, KARI	MILEAGE	270.34
BLOM, KARI	TAXABLE MEALS	6.73
BLOOMBERG L.P.	OTHER FEES	8,002.71
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	146,143.40
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,248.00
BLUE CROSS/BLUE SHIELD	COST EFF HEALTH INS- TAXABLE	357.50
BLUE EARTH COUNTY TAXPAYER SER	CONTRACTED SERVICES	164.78
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50

BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	10.50
BONEY, DEANN	MILEAGE	135.98
BONEY, DEANN	TAXABLE MEALS	37.05
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	24,685.79
BRAUN, NANCY	MILEAGE	14.43
BRAUN, NANCY	TAXABLE MEALS	8.23
BRAUN, SANDI	MILEAGE	28.86
BRETON, MARIA	MILEAGE	76.59
BROWN COUNTY AUDITOR-TREAS	OTHER FEES	1,501.54
BROWN COUNTY EVALUATION CTR INC	DETOX	11,066.24
BYRON LAW OFFICE PLLC	REFUNDS	30.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	26.06
CAFE AMBROSIA	MEALS	207.31
CAMPBELL, DREW	COUNTY BOARD PER DIEM	250.00
CAMPBELL, DREW	INCIDENTAL	48.00
CAMPBELL, DREW	MILEAGE	56.06
CAMPBELL, DREW	TAXABLE MEALS	38.93
CASSMAN, JENNIFER	LIBRARY MATERIAL DONATED	71.57
CASSMAN, JENNIFER	MILEAGE	4.45
CENTER POINT ENERGY	GAS/FUELS - BUILDING	38.05
CHAMBER OF COMMERCE SOUTHERN MINNESOTA	REGISTRATION FEES	60.00
CHARTER COMMUNICATIONS INC	TELEPHONE	85.65
CITY OF MANKATO	WAIVERED SERVICES	40.00
CLAUSSEN, PHILIP	MILEAGE	99.90
CLAUSSEN, PHILIP	TAXABLE MEALS	6.40
CLEMENT, JERENE	MILEAGE	4.16
CNA INSURANCE	LONG TERM CARE WITHHELD	1,501.40
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,541.32
COMMUNITY EDUCATION & RECREATION	OTHER FEES	20.00
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIP-NON TAX	110.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	7,117.88
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	261.84
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	131.46
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	385.82
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	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	22.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,075.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,170.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,196.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.02

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	373.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	376.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	437.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	467.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	479.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	621.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	631.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	705.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	22.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	144.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	23.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	235.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	78.00
CONFIDENTIAL VENDOR	MILEAGE	33.30
CONFIDENTIAL VENDOR	MILEAGE	41.07
CONFIDENTIAL VENDOR	MILEAGE	49.95

CONFIDENTIAL VENDOR	MILEAGE	52.17
CONFIDENTIAL VENDOR	OHP - CLOTHING	166.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1,082.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,100.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,215.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,294.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,362.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,389.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,430.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,461.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,494.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,512.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,518.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,527.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,606.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,362.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,517.60
CONFIDENTIAL VENDOR	OHP - RULE 1	3,677.70
CONFIDENTIAL VENDOR	OHP - RULE 1	4,870.20
CONFIDENTIAL VENDOR	OHP - RULE 1	478.08
CONFIDENTIAL VENDOR	OHP - RULE 1	697.80
CONFIDENTIAL VENDOR	OHP - RULE 1	697.80
CONFIDENTIAL VENDOR	OHP - RULE 1	717.60
CONFIDENTIAL VENDOR	OHP - RULE 1	763.80
CONFIDENTIAL VENDOR	OHP - RULE 1	928.80
CONFIDENTIAL VENDOR	OHP - RULE 1	983.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
CURTIS W KINGBAY TRUST	OHP - RULE 1	550.00
CURTIS W KINGBAY TRUST	PAYMENT FOR RECIPIENT	640.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	352.00
DAKOTA COUNTY FINANCIAL SERVICES	OTHER FEES	248.00
DAUFENBACH, AMY	MILEAGE	69.15
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	131.38
DEMCO INC	LIBRARY MATERIALS DONATED	534.41
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	27,499.38
DHS - MAPS - 998	OTHER FEES	1,711.64
DIGINEER INC	TRAINING	942.50
DIGITAL ALLY INC	EXPENDABLE EQUIPMENT	40.06
DOYLE, MOLLY	MILEAGE	169.87

DOYLE, MOLLY	TAXABLE MEALS	15.38
DURENBERGER, KATHRYN	MILEAGE	88.27
ECCLES MAGGIE	OTHER FEES	15.00
ECCLES MAGGIE	SUPERVISION FEES	240.00
EDENS GROUP INC	REGISTRATION FEES	435.00
ELMORE ACADEMY	OTHER FEES	140.00
ELOFSON, ANDREW	MILEAGE	182.09
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	4.67
EMBASSY SUITES	LODGING	412.44
EMBASSY SUITES	MILEAGE	30.00
ENDRES WINDOW CLEANING INC	CONTRACTED SERVICES	1,747.00
EVENSON, GARY	MILEAGE	133.20
EVENSON, GARY	OTHER FEES	6.00
EVENSON, GARY	TAXABLE MEALS	22.28
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,846.70
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	503.38
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,000.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	87.50
FIRST SUPPLY MANKATO	OTHER MAINT SUPPLIES ROAD	368.83
FLOOR TO CEILING INC	CAPITAL ASSETS-BLD IMP	11,017.00
FLOREN, GREGORY	INCIDENTAL	62.00
FLOREN, GREGORY	MEALS	68.09
FLOREN, GREGORY	MILEAGE	14.99
FOREST LAKE AREA SCHOOLS	CHILD CARE	300.00
FREDERICK, DOREEN	INCIDENTAL	102.00
FREDERICK, DOREEN	MEALS	64.00
FREDERICK, KENNETH	MILEAGE	553.34
FREDERICK, KENNETH	TAXABLE MEALS	48.43
FREITAG, TERESA	MILEAGE	69.96
FULLER, JENNIFER	MILEAGE	96.63
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	8.04
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	341.96
GLYNN, RYAN	UNIFORM ALLOWANCE	23.97
GOOD THUNDER, CITY OF	WATER/SEWER	195.18
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	226.95
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	577.52
GREATER MN FAMILY SERVICES	OHP - RULE 1	859.20
GREEN TECH RECYCLING LLC	OTHER FEES	607.65
GRUENES, REBECCA	MILEAGE	2.22
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	222.05
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	12.15
GUSTAFSON, ANN	MILEAGE	188.16
GUSTAFSON, ANN	TAXABLE MEALS	19.41
HAEDER, DARRIN	MEALS	27.34
HAEDER, DARRIN	MILEAGE	133.20
HAEDER, DARRIN	MILEAGE	62.44

HAEDER, DARRIN	SUPPLIES	16.42
HANSEN, TRACEY	MEALS	156.53
HANSEN, TRACEY	MILEAGE	103.24
HANSEN, TRACEY	OTHER FEES	43.00
HANSON RICHARD	RENTAL ASSISTANCE	962.00
HAYES, TIMOTHY	MILEAGE	13.32
HEIDEMANN, GLORIA	MILEAGE	32.77
HEIDEMANN, GLORIA	MILEAGE	53.29
HERRICK, CHRISTY	MILEAGE	78.26
HICKORYTECH	TELEPHONE	767.47
HILDEBRANDT, MICHAEL	MILEAGE	51.63
HOECHST, LOIS	TAXABLE MEALS	7.36
HOFFMANN, KRISTIN	MEALS	152.29
HOFFMANN, KRISTIN	OTHER FEES	42.00
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	278.88
HORSTMANN, JENNIFER	MILEAGE	18.32
HORSTMANN, JENNIFER	MILEAGE	22.51
HORSTMANN, JENNIFER	MILEAGE	27.21
HORSTMANN, JENNIFER	PUBLIC HEALTH SUPPLIES	37.70
HOWE RULEY, SARAH	MEALS	105.85
HOWE RULEY, SARAH	MILEAGE	199.80
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,112.20
HY-VEE	MEALS	25.89
HY-VEE	OTHER FEES	75.66
I & S GROUP	CAPITAL ASSETS-BLD IMP	3,716.25
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	1,079.08
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	70,952.39
INTERNAL REVENUE SERVICE	FICA WITHHELD	68,360.23
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,822.36
INT'L CHEMTEX CORP	EXPENDABLE EQUIPMENT	688.30
INTRINSIC INTERVENTIONS	OTHER FEES	97.50
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	97.50
ISS FACILITY SERVICES INC- MINNEAPOLIS	CAPITAL ASSETS-BLD IMP	6,017.30
JEANE THORNE INC	CONTRACTED SERVICES	360.74
JENSEN APPRAISAL & CONSULTING	OTHER FEES - TAXABLE	500.00
JOHNSON JAMES S	RENTAL ASSISTANCE	556.00
JOHNSON, DONNA	MILEAGE	23.89
JOHNSON, DONNA	MILEAGE	29.42
JOHNSON, DONNA	MILEAGE	3.89
JOHNSON, DONNA	MILEAGE	5.56
JOHNSON, SARAH	MILEAGE	331.34
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	5.27
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	73.01
KADUCE, HOLLY	TAXABLE MEALS	10.28
KALIS-FRISK, BONNIE	MILEAGE	1.11
KALIS-FRISK, BONNIE	MILEAGE	6.12

KATO CAB INC	PAYMENT FOR RECIPIENT	12.50
KIRKWOOD, MICHAEL	MA MEALS	23.29
KIRKWOOD, MICHAEL	MA TRANSPORTATION	82.16
KIRKWOOD, MICHAEL	MILEAGE	904.13
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	7.22
KIRKWOOD, MICHAEL	TAXABLE MEALS	59.58
KM TELECOM	TELEPHONE	8.38
KOHN, LISA	MILEAGE	137.67
KOHN, LISA	TAXABLE MEALS	8.72
KRAUSE, DENNIS	MILEAGE	79.09
KROC, JILL	MILEAGE	24.36
KROC, JILL	TAXABLE MEALS	9.75
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	133.73
LA-MANO INC	PAYMENT FOR RECIPIENT	60.00
LAMBERT, CHERYL	MEALS	12.50
LAMBERT, CHERYL	MILEAGE	100.48
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	620.37
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	228.00
LEIDER, KARI	MILEAGE	211.20
LEIDER, KARI	PAYMENT FOR RECIPIENT	8.66
LEIDER, KARI	TAXABLE MEALS	11.44
LEVINE JEN	CARETAKER FEES - CAMPING	163.74
LEVINE JEN	CARETAKER FEES-RESERVATIO	88.00
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	4,320.00
LOWES INC	EXPENDABLE EQUIPMENT	301.53
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	9,520.00
MADSEN, KIMBERLY	MILEAGE	108.62
MANDERFELD, MARK	MILEAGE	87.69
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	600.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MANKATO MORTUARY	BURIAL COSTS	1,785.00
MANPOWER INC	MANPOWER SALARIES	1,618.22
MANPOWER INC	MILEAGE	106.56
MANPOWER INC	PAYMENT FOR RECIPIENT	767.60
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	252.55
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-PURCHASED	13,673.59
MARTIN, BRIAN	GAS FUELS	52.00
MARTIN, BRIAN	MEALS	20.00
MARZINSKE, JOHANNA LYN	MILEAGE	43.85
MASCHKA RIEDY & RIES	ATTORNEY FEES	540.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	190.05
MAYO CLINIC	MEDICAL LODGING	499.84
MAYO CLINIC	MEDICAL MEALS	36.86
MCDERMOTT, PATRICK	MILEAGE	138.20
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,384.00
MENARDS INC	BUILDING-IMPROVEMENTS	29.37
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	40.60
MENARDS INC	EXPENDABLE EQUIPMENT	5.98

MENARDS INC	FACILITY-REPAIR/MAINT.	2.13
MENARDS INC	GROUNDS UPKEEP/IMPROVE	248.58
METRO SALES INC	OFFICE SUPPLIES	192.04
MEYER, ROBERT	MILEAGE	111.56
MEYER, ROBERT	TAXABLE MEALS	30.71
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MII LIFE INC	ACCOUNTS PAYABLE	2,767.57
MILOW, JOSHUA	GAS FUELS	15.50
MILOW, JOSHUA	INCIDENTAL	6.41
MILOW, JOSHUA	MILEAGE	17.21
MILOW, JOSHUA	TAXABLE MEALS	14.12
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	1,368.96
MINNESOTA HUMAN SERVICES	POSTAGE	146.60
MINNOWA CONSTRUCTION INC	CONTRACTED SERVICES	5,000.00
MN ASSOC OF ASPHALT PAVING	MEMBERSHIP DUES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,613.63
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	150.00
MN DNR	REVENUE COLLECTED/OTHERS	2,510.75
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	212,218.68
MOTION INDUSTRIES INC.	EQUIPMENT-REPAIR/MAINT.	725.52
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,844.30
MUELLERLEILE, DAVID	TAXABLE MEALS	137.05
MURRAY, JACQUELINE	EXPENDABLE EQUIPMENT	8.14
MURRAY, JACQUELINE	MILEAGE	38.32
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,834.04
MYERS, KAREN	MEALS	20.49
MYHRE, ERIN	MILEAGE	32.37
MYHRE, ERIN	TAXABLE MEALS	7.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,543.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	668.94
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,456.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NICKELS, KAREN	MILEAGE	8.33
NORTHWOOD CHILDREN'S SERVICES	PAYMENT FOR RECIPIENT	80.00
O'CONNOR, PATRICIA	LODGING	95.12
O'CONNOR, PATRICIA	MEALS	20.50
O'CONNOR, PATRICIA	MILEAGE	75.48
O'CONNOR, PATRICIA	MOD EXPENSES	350.00
OIAN VUST, BRENDA	TAXABLE MEALS	8.58
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	100.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	339.17
PALM, SHEREE	MILEAGE	58.30
PAPER PLUS	OFFICE SUPPLIES	215.89
PERRINO, SARA	MILEAGE	86.58
PETERSON, TIMOTHY	MEALS	37.11
PFI INC	OTHER FEES - TAXABLE	74.00

PIKE, JANE	MILEAGE	29.98
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	60,624.41
POSTMASTER	POSTAGE	4,142.11
PRESTON, PETER	MILEAGE	124.88
PRINCE JAMES/RHONDA	OHP - RULE 1	1,428.60
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	111,355.52
QUICK MEDICAL	AMHI FLEXIBLE FUNDS	149.00
RABERGE, RAMONA	TAXABLE MEALS	11.31
RAPKING, SHERRY	MILEAGE	212.91
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	400.03
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	785.21
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	12.72
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	56.96
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	279.48
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	475.00
REINHART, SHILOY	MILEAGE	83.25
REM HEARTLAND INC	OHP - RULE 1	846.00
RIALSON, MARGARET	MILEAGE	141.01
RIALSON, MARGARET	MILEAGE	36.63
RICK, STEPHEN	MEALS	12.16
RICK, STEPHEN	MILEAGE	133.20
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	167.03
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	787.94
ROE, JESSICA	MILEAGE	32.76
ROE, JESSICA	MILEAGE	99.94
ROEKER, ANGELA	MILEAGE	35.52
ROSEBERRY, ALAN	MILEAGE	36.63
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	83.92
SATURDAY EVENING POST	LIBRARY MATERIALS DONATED	12.98
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	280.00
SEARS	EXPENDABLE EQUIPMENT	109.46
SEELLEN, JOAN	MILEAGE	34.97
SEIFERT, LISA	MILEAGE	99.12
SELECT ACCOUNT	ACCOUNTS PAYABLE	256.20
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	6,408.42
SEXTON, LAURIE	TAXABLE MEALS	7.73
SHEERAN, SUSAN	TAXABLE MEALS	9.75
SHEPPARD FLORANCE	RENTAL ASSISTANCE	129.00
SHERIFF OF WATONWAN COUNTY	DUE TO OTHER GOVERNMENTS	85.00
SHOEMAKER, BRIAN	TAXABLE MEALS	5.40
SHORT, RYAN	MILEAGE	47.18
SHRED-IT USA INC	CONTRACTED SERVICES	132.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	5.34
SONICH JOHN	MILEAGE	32.29
SONNEK, CANDACE	INCIDENTAL	37.00
SONNEK, CANDACE	LODGING	666.96
SONNEK, CANDACE	MEALS	72.31
SONNEK, CANDACE	MILEAGE	91.02

SORENSEN, KEVIN	MILEAGE	26.64
SORENSEN, KEVIN	TAXABLE MEALS	7.96
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	753.15
SPRINT	CELLULAR PHONE EXPENSE	1,816.95
SPRINT	TELEPHONE	919.77
ST PETER RTC - 472	STATE HOSPITALS	13,903.50
STADTHERR, JONI	MILEAGE	84.58
STADTHERR, JONI	TAXABLE MEALS	11.79
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,423.51
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	505.52
STAPLES ADVANTAGE	OFFICE SUPPLIES	368.77
STEFFENSMEIER, MELISSA	MILEAGE	133.22
STEFFENSMEIER, MELISSA	TAXABLE MEALS	7.27
STEVENS, DARA	MA MEALS	13.11
STEVENS, DARA	MA TRANSPORTATION	439.57
STONERIVER P2P LINK	EQUIPMENT-REPAIR/MAINT.	1.00
THE HOUSING CONNECTION	LODGING	574.94
THILGES, RYAN	MEMBERSHIP DUES	135.50
TRAXLER, DOUGLAS	MILEAGE	214.79
TRUENORTH STEEL INC	CONTRACTED SERVICES	12,635.41
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	2,236.32
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,381.25
UNITED RENTALS INC	OTHER FEES	678.60
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,649.57
VETTER SALES & SERVICE	EQUIPMENT-REPAIR/MAINT.	324.59
VINE HOME THRIFT STORE	PAYMENT FOR RECIPIENT	30.00
VOIGHT RICKY	REFUNDS	29.00
WALDRIFF, JENNIFER	MILEAGE	59.41
WALLACE, PATRICIA	MEALS	25.15
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	9.64
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	61.36
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	377.11
WALTER, LISA	MILEAGE	380.19
WALTER, LISA	PAYMENT FOR RECIPIENT	25.14
WALTER, LISA	TAXABLE MEALS	32.02
WALTERS EXCAVATING	CONTRACTED SERVICES	827.00
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	111.15
WRIGHT, TIMOTHY	MILEAGE	326.35
WRIGHT, TIMOTHY	TAXABLE MEALS	5.33
XCEL ENERGY	ELECTRICITY	8,811.20
XCEL ENERGY	PAYMENT FOR RECIPIENT	41.70
XCEL ENERGY	RENTAL ASSISTANCE	32.00
YAHOO! INC.	OTHER FEES	30.44
YMCA	FITNESS CENTER WITHHELD	883.00
YMCA	PAYMENT FOR RECIPIENT	50.00
YOKIEL RYAN G	CONTRACTED SERVICES	3,416.00

YOUNGERBERG, ANGELA	MILEAGE	204.24
ZEE	OTHER MAINT SUPPLIES SHOP	98.90
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER, BIANCA	TAXABLE MEALS	9.03
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$1,126,201.07

The motion carried. 2012-184

The Human Resources items were presented as informational items.

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve a Joint Powers Agreement between Blue Earth County and the Department of Corrections for work release services effective July 1, 2012 through June 30, 2013. The motion carried. 2012-185

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve a tax abatement to the State of Minnesota DNR, R40.04.33.451.003. The motion carried. 2012-186

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to adjourn the meeting at 10:12 AM. The motion carried. 2012-187