

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

**March 13, 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 Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2012-089

**COMMITTEE REPORTS**

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

- All Seasons Arena Board Meeting
- Arts and Cultural Heritage Fund Meeting
- Brown County Evaluation Center Meeting
- County Board Work Session
- Department Head Meeting
- GBERBA Policy Meeting
- Labor Negotiations
- Mayors and Clerks Meeting
- MICA Board Meeting
- Miscellaneous Constituent Meetings
- Miscellaneous Drainage Meetings
- MnDOT Bicycle Meeting
- MRCI Meeting

- NACo Legislative Conference
- Planning Commission Meeting
- Vernon Center City Council Meeting
- SWCD Meeting

**COMMUNITY CORRECTIONS**

Mr. Josh Milow, Community Corrections Director, presented the following items to the Board.

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the Community Corrections supervision and programmatic fee schedule as presented.

The motion carried. 2012-090

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the 2012 Juvenile Work Crew Contract with Nicollet County in the amount of \$2,500.

The motion carried. 2012-091

**ADMINISTRATIVE SERVICES**

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

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve the February 28, 2012 Board Minutes. The motion carried. 2012-092

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

For the week of February 23-29, 2012 totaling \$1,062,506.97

For the week of March 1-7, 2012 totaling \$1,161,988.65

<b>February 23-29, 2012</b>		
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	25.60
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	2,205.33
ALPHA WIRELESS COMMUNICATIONS INC	OTHER MAINT SUPPLIES SHOP	85.66
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	683.70
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	495.00

AT&T MOBILITY	PAYMENT FOR RECIP-NON TAX	31.83
AUTOZONE INC #3159	REFUNDS	7,796.00
AUTOZONE INC #3159	REVENUE COLLECTED/OTHERS	472.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	152.83
BENCHMARK LEARNING	COMPUTER SOFTWARE-PURCH	5,998.40
BENCHMARK LEARNING	TRAINING	3,762.40
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	152,652.42
BLUE CROSS/BLUE SHIELD	COST EFF HEALTH INS- TAXABLE	311.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	75.00
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	65.00
BORCHERDING CATHIE	CHILD CARE	100.00
CONFIDENTIAL VENDOR	OTHER FEES	15.00
CONFIDENTIAL VENDOR	OVERPAYMENT REIMBURSEMENT	117.63
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	23,685.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	373.36
BROWN COUNTY EVALUATION CTR INC	DETOX	8,297.03
BYRO LORRAIN A	OTHER FEES	50.00
CHARTER COMMUNICATIONS INC	TELEPHONE	17.95
CITY OF MINNEAPOLIS RECEIVABLES	OTHER FEES	204.00
COMPUTER RANGERS	TRAINING	610.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,418.23
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	333.41
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	42.75
COMPUTER TECH SOLUTIONS INC	PROGRAM SUPPLIES	85.50
CONFERENCECALL.COM	EQUIPMENT-PURCHASED	178.35
CORYEA CHERYL	CONTRACTED SERVICES	943.65
COURT ADMIN-DAKOTA COUNTY	FEES FOR SERVICES	70.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	280.00
DDC	BLOOD TESTING FEES	90.00
DEPUTY REGISTRAR	VEHICLE LICENSE	41.00
DHS - MAPS - 998	OTHER FEES	11,052.65
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	531.04
ELECTIONS SYSTEMS & SOFTWARE	OFFICE SUPPLIES	427.18
ELMORE ACADEMY	OHP - CORRECTION FACILITY	140.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.20
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,128.52
EXPRESS SERVICES, INC.	OTHER FEES	443.20
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,800.00
FERGUSON ENTERPRISES INC -1657	OTHER MAINT SUPPLIES SHOP	85.87
FIRSTLAB	OTHER FEES - TAXABLE	189.85
FREE PRESS CO	OFFICE SUPPLIES	247.77
FREE PRESS CO	PROGRAM SUPPLIES	184.05
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	128.24
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	350.44
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	213.73
GENS JODI	REFUNDS	30.00

GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	272.18
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	3,833.32
GRAYBAR ELECTRIC CO., INC.	OTHER FEES	107.91
GREEN TECH RECYCLING LLC	OTHER FEES	188.40
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	222.05
H & L MESABI	OTHER MAINT SUPPLIES SHOP	11,268.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.00
HENDRICKS WANDA ARLENE	CHILD CARE	81.72
HICKORYTECH	TELEPHONE	81.86
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	74.45
CONFIDENTIAL VENDOR	CHILD CARE	105.00
HY-VEE	MEALS	23.94
HY-VEE	PAYMENT FOR RECIP-NON TAX	22.21
INTOXIMETERS, INC.	OTHER FEES	121.84
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	18.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	564.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	36.91
JOHN & SANDRA TRUEBENBACH REVOCABLE	REFUNDS	1,060.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	325.50
K.E.E.P.R.S. INC	UNIFORM ALLOWANCE	160.29
KEHN MEGHAN	PAYMENT FOR RECIPIENT	82.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	40.24
KNAACK DAVID	REFUNDS	168.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	118.45
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	42.47
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	238.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
LIBERTY TIRE RECYCLING- MN	OTHER MAINT SUPPLIES SHOP	854.20
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	358.36
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	4,320.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	3,866.94
MACMH	REGISTRATION FEES	650.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	94.44
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	817.43
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	150.82
MANPOWER INC	PAYMENT FOR RECIPIENT	746.87
MANTRONICS MAILING SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	126.72
MASTER ELECTRIC CO INC	CAPITAL ASSETS-BLD IMP	2,350.39
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	290.86
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	94,298.45
MATSON JEANIE	REFUNDS	66.00
MCNEILUS MARJORY L	RENTAL ASSISTANCE	283.00
MEN'S FITNESS	LIBRARY MATERIALS DONATED	15.00
MENARDS INC	OTHER MAINT SUPPLIES ROAD	75.86
MENARDS INC	PAYMENT FOR RECIP-NON TAX	200.00

METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	5.71
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	24,917.95
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	868.00
MIDWEST MONITORING & SUR INC	OTHER FEES	2,197.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	868.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MII LIFE INC	ACCOUNTS PAYABLE	7,373.48
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	523.67
MINNESOTA SUPREME COURT	REGISTRATION FEES	329.00
MINNOWA CONSTRUCTION INC	CONTRACTED SERVICES	256,800.35
MN ASPHALT PAVEMENT ASSN	REGISTRATION FEES	225.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	EQUIPMENT-REPAIR/MAINT.	360.44
MN DNR	REVENUE COLLECTED/OTHERS	1,081.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	64.04
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	226,578.21
MOUNT KATO SKI AREA	PAYMENT FOR RECIP-NON TAX	113.00
MRCI - EOR/FSE	WAIVERED SERVICES	5,869.35
MRVDTF	DUE TO OTHER GOVERNMENTS	448.31
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,844.30
NORTH HOMES INC	OHP - RULE 5	310.00
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	9,637.32
OGLESBY RICHARD E	EQUIPMENT-PURCHASED	120.00
ON TARGET TRAINING & CONSULTING LLC	CONTRACTED SERVICES	7,921.95
PAPER PLUS	OFFICE SUPPLIES	2,462.40
PERRIZO DUANE & CECELIA	REFUNDS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.00
PFI INC	OTHER FEES - TAXABLE	69.00
PICTOMETRY INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	1,440.00
R M K LLC	RIGHT-OF-WAY	34,400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.18
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	19.24
REGENTS OF THE UNIV OF MN	REGISTRATION FEES	1,250.00
RELIANCE ELECTRIC OF SOUTHERN MN	EQUIPMENT-REPAIR/MAINT.	425.61
RIST ROXANNE	REFUNDS	54.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	385.20
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	590.26
RS EDEN	PAYMENT FOR RECIPIENT	702.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.80
SALVATION ARMY	PAYMENT FOR RECIP-NON TAX	20.00
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	201.95
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	435.68
SATO MASAHIKO	REFUNDS	214.00
SHERIFF OF CHISAGO COUNTY	MILEAGE	29.70
SHERIFF OF CHISAGO COUNTY	OTHER FEES	60.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES SHOP	211.37
SHORT ELLIOT HENDRICKSON INC	CONSULTANTS SERVICES	9,059.92

SIoux TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	20,464.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	771.12
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,850.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	6,236.24
SPRINT	CELLULAR PHONE EXPENSE	1,536.80
SPRINT	TELEPHONE	51.43
ST PETER RTC - 472	STATE HOSPITALS	13,903.50
STAPLES ADVANTAGE	FURNITURE-PURCHASED	453.49
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,248.80
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.00
THE ATLANTIC	LIBRARY MATERIALS DONATED	24.95
THE CARETAKERS INC	CONTRACTED SERVICES	170.80
THE ODYSSEY GROUP	OTHER FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
CONFIDENTIAL VENDOR	MA PARKING	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	216.00
TRAILSIDE SPORTS	EXPENDABLE EQUIPMENT	2,327.38
TREASURER STATE OF MINNESOTA	OTHER FEES	9.00
TYLER TECHNOLOGIES INC	OTHER FEES	400.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	799.06
UNITED WAY OF MANKATO	OTHER FEES	40.00
US BANK & DOUGLAS SHIELL	REFUNDS	6,494.00
US BANK & DOUGLAS SHIELL	REVENUE COLLECTED/OTHERS	132.00
US SALT INC	OTHER MAINT SUPPLIES ROAD	2,437.32
USPCA REGION 12	REGISTRATION FEES	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.28
VINE INC	MEDICAL COMMON CARRIERS	2,266.66
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	30.34
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	102.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,247.06
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	262.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	126.31
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,042.04
WESTPAYMENT CENTER	OFFICE SUPPLIES	483.19
WHEELER LUMBER LLC	OTHER MAINT SUPPLIES ROAD	474.53
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	88.00
WILLIAMS BRIAN	MATERIAL REPLACEMENT FINE	9.99
XCEL ENERGY	ELECTRICITY	9,890.50
XCEL ENERGY	RENTAL ASSISTANCE	91.00
YMCA	PAYMENT FOR RECIP-NON TAX	204.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
	<b>Total</b>	<b>\$1,062,506.97</b>

March 1-7, 2012

A-1 STORAGE	PAYMENT FOR RECIPIENT	150.50
ACES	PAYMENT FOR RECIPIENT	151.32
ADERMANN, DONALD	OTHER FEES	183.60
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	30.55
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,175.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,524.70
AHEARN, PAUL	MILEAGE	59.39
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,724.36
AINSLEY, ELIZABETH	MILEAGE	0.83
AINSLEY, ELIZABETH	MILEAGE	17.49
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,449.42
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	111.99
ANDERSON JORDAN	MEALS	13.80
ANDERSON JORDAN	MILEAGE	37.30
ANDERSON, CAROLE	MILEAGE	38.57
ANDERSON, CAROLE	MILEAGE	4.16
ANDERSON, LUANNE	UNIF MAINT	12.10
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MOD EXPENSES	189.05
AUSTINSON, CRAIG	MILEAGE	139.31
A'VIANDS LLC	BOARD OF PRISONER FEES	1,013.53
BADER, BONNIE	MILEAGE	44.40
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-3.80
BAIR-BRAAM, SUZANNE	MILEAGE	106.59
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	26.01
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	8.00
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	13.96
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	497.51
BAKER, RANDOLPH	MILEAGE	76.62
BARCODES INC	EXPENDABLE EQUIPMENT	252.35
BARKEIM, HOLLY	MILEAGE	399.61
BASTIAN, JOHN	UNIFORM ALLOWANCE	66.96
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	39.96
BEANS PLUS INC	CHILD CARE	335.00
BENCO ELECTRIC COOP	ELECTRICITY	995.08
BEQUETTE, REBECCA	MILEAGE	137.66
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	42.27
BEQUETTE, REBECCA	TAXABLE MEALS	15.52
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BIRR, LINDA	MILEAGE	4.16
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	440.00
BLOM, KARI	MILEAGE	176.50
BLOM, KARI	TAXABLE MEALS	17.22
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	736.48
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	100.00

BORCHERDING CATHIE	CHILD CARE	104.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	24,274.26
BRETON, MARIA	MILEAGE	157.07
BRETON, MARIA	MILEAGE	22.20
BROSKOFF, ANNE	MILEAGE	67.17
BROWN COUNTY EVALUATION CTR INC	DETOX	6,256.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	26.00
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	138.67
C & S SUPPLY CO INC	PROGRAM SUPPLIES	111.10
CENTER POINT ENERGY	GAS/FUELS - BUILDING	288.84
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	456.00
CHARTER COMMUNICATIONS INC	TELEPHONE	67.78
CITY OF MANKATO	OFFICE SUPPLIES	15.00
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	20.00
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-0.40
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MILEAGE	99.90
CLAUSSEN, PHILIP	TAXABLE MEALS	6.23
CLEMENT, JERENE	MILEAGE	4.16
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,476.58
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	721.41
CONCRETE PAVING ASSOCIATION OF MINNESOTA	REGISTRATION FEES	25.00
CONFIDENTIAL VENDOR	CHILD CARE	124.07
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	262.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,000.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,080.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,246.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.35



CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	27.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	297.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	436.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	467.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	483.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	495.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	522.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	529.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	554.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.50
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MA PARKING	20.00
CONFIDENTIAL VENDOR	MA PARKING	20.50
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	75.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	506.78
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.35
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.91
CONFIDENTIAL VENDOR	MEDICAL MEALS	23.04
CONFIDENTIAL VENDOR	MEDICAL MEALS	29.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.35
CONFIDENTIAL VENDOR	MEDICAL MEALS	65.70
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	1.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	107.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	109.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	216.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	240.80

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	86.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	92.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,046.61
CONFIDENTIAL VENDOR	OHP - RULE 1	1,063.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,175.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1,251.64
CONFIDENTIAL VENDOR	OHP - RULE 1	1,266.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1,317.18
CONFIDENTIAL VENDOR	OHP - RULE 1	1,444.78
CONFIDENTIAL VENDOR	OHP - RULE 1	1,462.18
CONFIDENTIAL VENDOR	OHP - RULE 1	1,467.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1,476.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1,553.24
CONFIDENTIAL VENDOR	OHP - RULE 1	1,832.22
CONFIDENTIAL VENDOR	OHP - RULE 1	1,857.97
CONFIDENTIAL VENDOR	OHP - RULE 1	2,086.24
CONFIDENTIAL VENDOR	OHP - RULE 1	2,119.32
CONFIDENTIAL VENDOR	OHP - RULE 1	2,183.12
CONFIDENTIAL VENDOR	OHP - RULE 1	2,433.68
CONFIDENTIAL VENDOR	OHP - RULE 1	2,853.02
CONFIDENTIAL VENDOR	OHP - RULE 1	3,555.11
CONFIDENTIAL VENDOR	OHP - RULE 1	348.90
CONFIDENTIAL VENDOR	OHP - RULE 1	356.44
CONFIDENTIAL VENDOR	OHP - RULE 1	4,707.86
CONFIDENTIAL VENDOR	OHP - RULE 1	598.00
CONFIDENTIAL VENDOR	OHP - RULE 1	610.74
CONFIDENTIAL VENDOR	OHP - RULE 1	674.54
CONFIDENTIAL VENDOR	OHP - RULE 1	693.68
CONFIDENTIAL VENDOR	OHP - RULE 1	770.24
CONFIDENTIAL VENDOR	OHP - RULE 1	897.84
CONFIDENTIAL VENDOR	OHP - RULE 1	950.91
CONFIDENTIAL VENDOR	OVERPAYMENT REIMBURSEMENT	257.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	549.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
CORE PROFESSIONAL SERV PA	OTHER FEES	1,180.00

COULTER, THOMAS	ADVANCE TRAVEL(RECONCILE)	-51.00
COULTER, THOMAS	MEALS	55.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	180.00
COURT ADMIN-CLAY COUNTY	ACCOUNTS PAYABLE	500.00
CRAGUN'S CONF CENTER	LODGING	649.14
CSPI/NUTRITION ACTION HEALTHLETTER	PUBLICATIONS & BROCHURES	28.00
CURTIS W KINGBAY TRUST	OHP - RULE 1	550.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	978.00
DAKOTA HOLDINGS LLC	COMPUTER SOFTWARE-PURCH	4,950.00
DAUFENBACH, AMY	MILEAGE	152.74
DAYS INN ST PAUL	MEDICAL LODGING	74.94
DDD MOTEL CORP & L MARTIN ATTY	REFUNDS	10,040.00
DDD MOTEL CORP & L MARTIN ATTY	REVENUE COLLECTED/OTHERS	166.00
DEMCO INC	LIB. PROCESSING MATERIALS	103.99
DEPUTY REGISTRAR	VEHICLE LICENSE	22.00
DEWITTE DIANE	MEALS	10.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	50.02
DOYLE, MOLLY	MILEAGE	363.03
DUNCANSON MARY	DAMAGE REIMBURSEMENT	9,087.59
DURENBERGER, KATHRYN	MILEAGE	55.52
DUROSE, JESSICA	MILEAGE	36.65
E. WEINBERG SUPPLY CO. INC	EQUIPMENT-REPAIR/MAINT.	67.44
ECHO MINNESOTA	OTHER FEES	250.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	MOD EXPENSES	20.00
EHLERS, DEAN	MOD EXPENSES	46.55
EHLERS, DEAN	REGISTRATION FEE	10.00
ELOFSON, ANDREW	MILEAGE	152.11
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	11.01
EMERY, MELINDA	MILEAGE	103.28
EMERY, MELINDA	TAXABLE MEALS	22.68
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENSON, GARY	INCIDENTAL	6.00
EVENSON, GARY	MILEAGE	33.30
EVENSON, GARY	TAXABLE MEALS	12.37
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	390.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,888.13
EXPRESS SERVICES, INC.	OTHER FEES	858.70
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,000.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	555.61
FITZPATRICK, COLLEEN	TAXABLE MEALS	7.59
FOREST LAKE AREA SCHOOLS	CHILD CARE	300.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREITAG, TERESA	MILEAGE	96.05
FULLER, JENNIFER	MILEAGE	112.16

FULLER, JENNIFER	PAYMENT FOR RECIPIENT	6.99
FULLER, JENNIFER	TAXABLE MEALS	12.27
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	312.86
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	128.24
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	200.88
GERARD TREATMENT PROGRAMS	OHP - RULE 5	19,858.62
GOPHER STATE ONE-CALL, INC.	OTHER FEES	110.15
GOTTSCHALK, AMY	MILEAGE	22.21
GOVT FINANCE OFFICERS ASSOC	MEMBERSHIP DUES	595.00
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	230.68
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	577.52
GREEN TECH RECYCLING LLC	OTHER FEES	181.05
GUAPPONE, GINA	MILEAGE	225.93
GUSTAFSON, ANN	MILEAGE	220.35
GUSTAFSON, ANN	TAXABLE MEALS	21.94
HAEFNER, GENE	MOD EXPENSES	16.14
HANSEN DONALD	CONTRACTED SERVICES	200.00
HANSEN DONALD	MEALS	30.00
HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	513.77
HARRY MEYERING CTR INC-SILS	SILS	5,338.86
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	125.47
HERNESS CONSTRUCTION, LLC	OTHER MAINT SUPPLIES ROAD	1,319.91
HERRICK, CHRISTY	MILEAGE	93.81
HICKORYTECH	TELEPHONE	7,734.85
HILDEBRANDT, MICHAEL	MILEAGE	44.96
HOLLAND, HOLLY	MILEAGE	194.27
HOLLAND, HOLLY	TAXABLE MEALS	9.78
HOLMSETH DEBRA J	CHILD CARE	485.00
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	670.84
HOUSE OF LIGHTS INC	MEDICAL COMMON CARRIERS	201.93
HUEPER, STEPHANNIE	MILEAGE	31.10
HY-VEE	PAYMENT FOR RECIPIENT	42.48
HY-VEE	PUBLIC HEALTH SUPPLIES	27.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	827.20
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	1,052.91
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	19.03
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	80.90
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	0.90
INSTITUTE FOR BRAIN POTENTIAL	REGISTRATION FEES	79.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	73,314.23
INTERNAL REVENUE SERVICE	FICA WITHHELD	69,974.26
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,227.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JACOBS ADELLA	RENTAL ASSISTANCE	600.00
JC PENNY COMPANY	REFUNDS	62,766.00

JC PENNY COMPANY	REVENUE COLLECTED/OTHERS	3,661.00
JOHNSON, SARAH	MILEAGE	240.87
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	5.25
JOHNSON, SARAH	TAXABLE MEALS	20.63
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	160.72
KATO MOVING & STORAGE COMPANY	OTHER FEES	270.00
KEMSKE OSWALD	OFFICE SUPPLIES	78.02
KIRKWOOD, MICHAEL	MILEAGE	452.91
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	6.72
KIRKWOOD, MICHAEL	TAXABLE MEALS	6.72
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	1,021.00
KOHN, LISA	MILEAGE	42.74
KOPKA, KATHY	MILEAGE	132.13
KOPKA, KATHY	PAYMENT FOR RECIPIENT	114.75
KRENIK NATALIE	OTHER FEES	15.00
KRENIK NATALIE	SUPERVISION FEES	67.00
KROC, JILL	MILEAGE	43.07
KRONLOKKEN, JOHN	TAXABLE MEALS	8.86
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	6.50
LA-MANO INC	INTERPRETER FEES	135.00
LAMBERT, CHERYL	MILEAGE	76.59
LAMBERT, CHERYL	TAXABLE MEALS	10.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	647.64
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	90.40
LEIDER, KARI	MA TRANSPORTATION	29.15
LEIDER, KARI	MILEAGE	579.18
LEIDER, KARI	PAYMENT FOR RECIPIENT	22.79
LEIDER, KARI	TAXABLE MEALS	32.33
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	4,320.00
LOWES INC	EXPENDABLE EQUIPMENT	79.17
LUNDQUIST, JEAN	MILEAGE	52.17
LUNDQUIST, JEAN	SUPPLIES	18.17
LUNDQUIST, JEAN	TAXABLE MEALS	6.15
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,757.00
MADISON LAKE CITY OF	AMHI FLEXIBLE FUNDS	311.77
MAILFINANCE INC	EQUIPMENT-REPAIR/MAINT.	1,919.00
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALINSKI, LISA	MILEAGE	166.50
MALINSKI, LISA	SUPPLIES	56.89
MALINSKI, LISA	TAXABLE MEALS	9.45
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	731.70
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,012.53
MARZINSKE, JOHANNA LYN	MILEAGE	41.65
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	61.67
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	196.72
MAYO CLINIC	MEDICAL MEALS	14.34
MCA	REGISTRATION FEES	20.00

MCLAUGHLIN, JESSICA	MILEAGE	407.38
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	21.59
MCLAUGHLIN, JESSICA	TAXABLE MEALS	12.11
MEDICAL DISPOSAL SYSTEMS INC	OTHER FEES	120.08
MEHA	MEMBERSHIP DUES	35.00
MENARDS INC	OTHER MAINT SUPPLIES SHOP	11.90
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MII LIFE INC	ACCOUNTS PAYABLE	4,041.39
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	INCIDENTAL	6.00
MILOW, JOSHUA	MILEAGE	29.97
MILOW, JOSHUA	TAXABLE MEALS	7.58
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	562.38
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	238.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	128.00
MINNESOTA STATE UNIVERISTY	REGISTRATION FEES	99.00
MINNESOTA SUPREME COURT	REGISTRATION FEES	329.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN BUREAU OF CRIMINAL APPREHEN	PROGRAM SUPPLIES	30.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,613.63
MN DNR	REVENUE COLLECTED/OTHERS	1,410.00
MN HISTORICAL SOCIETY PRESS	LIBRARY MATERIALS DONATED	25.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	120.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	187,876.05
MN VALLEY PET HOSPITAL	VETERINARY FEES	66.00
MNATSA	REGISTRATION FEES	295.00
MNPEA	UNION DUES WITHHELD	1,326.00
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	114.15
MRVDTF	DUE TO OTHER GOVERNMENTS	840.00
MSSA	TRAINING	210.00
MUELLERLEILE, DAVID	TAXABLE MEALS	115.00
MVTL INC	ENVIRONMENTAL MONITORING	457.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	34.19
NARTEC INC	OFFICE SUPPLIES	282.10
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,918.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	648.46
NELSON, DANIEL	UNIFORM ALLOWANCE	93.96
NEWTON MANUFACTURING CO	OFFICE SUPPLIES	529.04
NICOLLET COUNTY SOCIAL SERVICE	OHP - RULE 1	1,529.07
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	714.00
NORTHERN COMFORT INC	OTHER FEES	151.62
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	877.91
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OLMSCHIED, BRENDA	MEALS	50.10
OLMSCHIED, BRENDA	MILEAGE	33.30
ORIENTAL TRADING COMPANY INC	PUBLICATIONS & BROCHURES	27.97

PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	230.72
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	373.59
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	66.48
PETERSEN, JOANNA	MILEAGE	28.31
PETERSEN, JOANNA	MILEAGE	45.51
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	375.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	75.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	24.43
PLAYNETWORK INC	EXPENDABLE EQUIPMENT	576.36
PLAYNETWORK INC	OTHER FEES	384.50
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	60,624.41
POSTMASTER	OFFICE SUPPLIES	230.80
POSTMASTER	OTHER FEES	540.00
POSTMASTER	POSTAGE	496.00
PRAIRIE COMMUNITY SERV-AA INC	SILS	267.92
PRESTON, PETER	MILEAGE	31.64
PRINCE JAMES/RHONDA	OHP - RULE 1	619.06
PRO-SHINE INC	CONTRACTED SERVICES	9,880.50
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	111,280.15
R & G CONSTRUCTION COMPANY INC	CONTRACTED SERVICES	208,843.15
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	391.62
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	47.19
RED FEATHER PAPER CO	PROGRAM SUPPLIES	316.07
REGENTS OF THE UNIV OF MN	REGISTRATION FEES	140.00
REGIONS HOSPITAL	MEDICAL MEALS	29.06
REICHEL PAINTING COMPANY INC	CONTRACTED SERVICES	3,810.92
RELIANCE ELECTRIC OF SOUTHERN MN	EXPENDABLE EQUIPMENT	1,002.25
REM HEARTLAND INC	SILS	442.55
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	95.12
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	40.59
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	512.11
ROBINSON, JEAN	MILEAGE	87.68
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	1,614.40
ROE, JESSICA	MILEAGE	107.67
ROE, JESSICA	MILEAGE	16.38
ROE, JESSICA	MILEAGE	22.21
ROEKER, ANGELA	MILEAGE	53.85
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	775.00
ROOM FOR GROWING	CHILD CARE	1,996.00
ROSEBERRY, ALAN	MILEAGE	112.11
ROVNEY, CHRISTOPHER	MILEAGE	94.02
RS EDEN	OTHER FEES	211.65
RS EDEN	PAYMENT FOR RECIPIENT	263.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	557.50
SHERIFF OF MARTIN COUNTY	OTHER FEES	35.06

SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	150.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	1,470.00
SHETEK CONSULTING SERVICES LLC	MEALS	14.60
SHETEK CONSULTING SERVICES LLC	MILEAGE	195.35
SONDAY, MAUREEN	TAXABLE MEALS	12.56
SPRINT	CELLULAR PHONE EXPENSE	1,213.25
SPRINT	OTHER FEES	73.73
SPRINT	TELEPHONE	1,203.64
STADTHERR, JONI	PROGRAM SUPPLIES	25.98
STAGES OF CHANGE CENTER LLC	PAYMENT FOR RECIPIENT	300.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	257.65
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	150.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	400.00
STUEHRENBERG, VANCE	MILEAGE	104.34
STUEHRENBERG, VANCE	MILEAGE	170.94
STYNDL, JOSEPH	UNIFORM ALLOWANCE	22.94
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,931.00
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	12.78
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-0.82
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	343.12
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,549.57
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	243.67
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	26.24
VERIZON WIRELESS	OTHER FEES	59.66
VERNON CENTER CITY OF	WATER/SEWER	74.06
VINE INC	AMHI FLEXIBLE FUNDS	747.24
VINE INC	OTHER FEES	139.50
VINE INC	PAYMENT FOR RECIPIENT	305.91
WALDRIFF, JENNIFER	MILEAGE	81.60
WALGREENS 7290	AMHI FLEXIBLE FUNDS	49.09
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	31.92
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	31.79
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	172.75
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	23.39
WALTER, LISA	MILEAGE	190.38
WALTER, LISA	PAYMENT FOR RECIPIENT	27.75
WALTER, LISA	TAXABLE MEALS	8.79
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43
WANGSNESS, SARA	MILEAGE	4.16
WAYNE'S AUTO BODY INC	EQUIPMENT-REPAIR/MAINT.	158.27
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	244.64
WOOD CO HOUSING	RENTAL ASSISTANCE	450.00



XCEL ENERGY	ELECTRICITY	20,620.40
YONG LUMAN	INTERPRETER FEES	37.50
ZACKS INC	OTHER MAINT SUPPLIES SHOP	23.13
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	10,823.66
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	<b>Total</b>	<b>\$1,161,998.65</b>

The motion carried. 2012-093

The Human Resources items were presented as informational items.

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the following 3.2 liquor licenses effective April 1, 2012 through March 31, 2013:

- Kato Cycle Club - On Sale License
- Minneopa Golf Course – On Sale License and Set-up License
- Preri Bach Saloon – On and Off Sale License

The motion carried. 2012-094

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to appoint Commissioner Bruender and Commissioner Piepho to the Redistricting Committee. The motion carried. 2012-095

Commissioner Bruender moved and Commissioner Purvis seconded the motion to appoint Mr. Barry Jacques to the Planning Commission through December 31, 2013 and appoint Mr. Perry Wood to the Board of Adjustment and Planning Commission through December 31, 2012. The motion carried. 2012-096

The Board recessed for a public hearing regarding Joint Judicial Ditch 49.

The Board reconvened.

## **DRAINAGE**

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

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve a Drainage Inspector's report on JD 43. The motion carried. 2012-097

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve a Drainage Inspector's report on JD 48. The motion carried. 2012-098

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to continue a petition for improvement on JD 38 because the petition did not include all the required documents. The motion carried. 2012-099

### **ADMINISTRATIVE SERVICES**

The February 29, 2012 financial status report was presented as an informational item.

### **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 of \$5,242.61 to MK Bridge Construction Inc for the Rapidan Township Ivy Road bridge project. The motion carried. 2012-100

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$31,412.00 from Mankato Ford for a 1 ½ ton 4x4 cab chassis – 2012 model. The motion carried. 2012-101

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to accept the bid of \$43,288.52 from Crysteel for one Omaha service body for a 1 ½ ton chassis. The motion carried. 2012-102

Commissioner Purvis moved and Commissioner Campbell seconded the motion to accept a bid from Peterson Motor Grader for 2012 motor grader rental. The motion carried. 2012-103

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to appoint the following individuals to the Park Board:

- Steve Annis
- Jason Femrite
- Mike McLaughlin
- Pat Ryan
- Howard Ward

The motion carried. 2012-104

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to recess the Meeting at 10:36 AM. The motion carried. 2012-105

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 12:34 P.M. The motion carried. 2012-106