

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

December 13, 2011

The County Board of Commissioners met in the Commissioners' Room at 2:00 PM. 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 Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the amended agenda to remove the VINE Repayment Agreement from the agenda. The motion carried. 2011-343

COMMITTEE REPORTS

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

- 4 H Meeting
- AMC Annual Conference
- Arts and Cultural Heritage Fund Meeting
- Beyond the Yellow Ribbon Meeting
- Community Economic Development Meeting
- Community Education and Recreation Meeting
- Ditch Advisory Meeting
- Farm Forum
- Greater Mankato Diversity Council Meeting
- Intergovernmental Meeting
- Joint Meeting with Nicollet County
- Labor Negotiations

- Miscellaneous Constituent Meetings
- MRCI Meeting
- RC&D Meeting
- RCEF Meeting
- Regional Recreation Forum
- Rural MN Energy Board Meeting
- Staff Appreciation Visits
- SWCD Meeting

ADMINISTRATIVE SERVICES

Mr. Charles Berg, IT Director, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the renewal of the following County-wide software support contracts:

Tyler Technologies	Not to exceed \$49,573
Crabtree Companies	Not to exceed \$25,948

The motion carried. 2011-344

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

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the November 22, 2011 Board Minutes. The motion carried. 2011-345

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

For the week of November 17-23, 2011 totaling \$1,942,310.43

For the week of November 24-30, 2011 totaling \$1,233,826.28

For the week of December 1-7, 2011 totaling \$18,834,032.81

November 17-23, 2011	
ACES	PAYMENT FOR RECIPIENT 27.00
ADERMANN, DONALD	UNIFORM ALLOWANCE 30.32
ADVENTURE SPECIALTIES, LLC	EQUIPMENT-PURCHASED 692.75
AFSCME COUNCIL 65	UNION DUES WITHHELD 4,118.38
AGRI DRAIN CORP	OTHER MAINT SUPPLIES SHOP 42.00

AHEARN, PAUL	MILEAGE	34.41
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,370.36
AINSLEY, ELIZABETH	MILEAGE	15.53
AINSLEY, ELIZABETH	MILEAGE	16.93
ALITZ, LISA	MILEAGE	7.16
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	51.27
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	347.89
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,877.05
ANDERSON MICHAEL	RENTAL ASSISTANCE	385.00
ANDERSON, LUANNE	UNIF MAINT	24.80
ARNESON, ROSS	TAXABLE MEALS	7.55
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	197.72
ASSOC OF MINN COUNTIES	REGISTRATION FEES	175.00
ASSOCIATION OF TRAINING OFFICERS OF MN	REGISTRATION FEES	1,275.00
AT&T MOBILITY	PAYMENT FOR RECIPIENT	30.58
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	390.00
AUDUBON	LIBRARY MATERIALS DONATED	35.00
AUSTINSON, CRAIG	MILEAGE	196.47
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	308.33
BAIR-BRAAM, SUZANNE	MILEAGE	167.63
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	21.54
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	119.14
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	368.41
BAKER, RANDOLPH	MILEAGE	77.17
BALLMAN RANDY	RENTAL ASSISTANCE	1,218.00
BARKEIM, HOLLY	MILEAGE	110.45
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	13.00
BEQUETTE, REBECCA	MILEAGE	130.45
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	12.03
BEQUETTE, REBECCA	TAXABLE MEALS	21.68
BERG, CHARLES	MILEAGE	75.28
BIRR, LINDA	MILEAGE	4.16
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	340.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	255,189.43
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,104.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	77.00
BLUE EARTH COUNTY SWCD	OTHER FEES	3,706.69
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	230.00
BORCHERDING CATHIE	CHILD CARE	215.00
BORNEKE CONSTRUCTION INC	CONTRACTED SERVICES	91,468.63
BP	GASOLINE/DIESEL/FUELS	636.16
BRANDTS PAUL OR ROXIE MELL	REFUNDS	4,054.00
BRAUN, SANDI	MILEAGE	13.88
BREITBARTH PROPERTIES	REFUNDS	95.76
BROADWELL, DONALD	MILEAGE	47.45
BROSKOFF, ANNE	MILEAGE	134.31
BROWN COUNTY EVALUATION CTR INC	DETOX	7,979.00
BUBOLTZ, EMMY	MILEAGE	49.95

BUBOLTZ, EMMY	TAXABLE MEALS	10.00
BUTCHER BRITTANY	MILEAGE	16.65
BY KHORN	RENTAL ASSISTANCE	384.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	38.14
CALDWELL FARMS	REFUNDS	6.00
CANTU LAW FIRM PA	ATTORNEY FEES	4,840.46
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	616.21
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	107.85
CARQUEST AUTO PARTS	USE TAX PAYABLE	-46.58
CENTER POINT ENERGY	GAS/FUELS - BUILDING	282.56
CENTERPOINT ENERGY W.O. MANAGEMENT	RENTAL ASSISTANCE	41.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,725.73
CHILDREN'S VILLAGE MONTESSORI	CHILD CARE	760.00
CITY OF MANKATO	WATER/SEWER	5,402.57
CITY OF ST. PETER	RENTAL ASSISTANCE	25.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	737.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	3.21
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	12,625.14
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,647.04
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,190.65
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	4,911.98
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CHILD CARE	192.50
CONFIDENTIAL VENDOR	CHILD CARE	363.88
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	769.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	28.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	448.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	460.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	498.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	51.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	700.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.12

CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	15.95
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	114.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	335.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	92.00
CONFIDENTIAL VENDOR	MILEAGE	1.11
CONFIDENTIAL VENDOR	MILEAGE	30.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,453.28
CONFIDENTIAL VENDOR	OHP - RULE 1	1,581.93
CONFIDENTIAL VENDOR	OHP - RULE 1	914.19
CONFIDENTIAL VENDOR	OTHER FEES	22.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	175.00
CONFIDENTIAL VENDOR	REFUNDS	420.67
CONFIDENTIAL VENDOR	REFUNDS	840.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	250.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	930.00
CORPORATE GRAPHICS	OFFICE SUPPLIES	366.05
CORYEA CHERYL	CONTRACTED SERVICES	1,989.90
COULTER, THOMAS	MEALS	55.00
CROCKER, SARA	MILEAGE	113.22
CRYSTAL GRAPHIX & SIGN	EXPENDABLE EQUIPMENT	121.84
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	155.39
CULLIGAN WATER CONDITIONING INC	MEALS	47.71
DAKOTA COUNTY RECEIVING CTR	DETOX	1,313.25
DAUFENBACH, AMY	MILEAGE	298.70
DECKO, LESLIE	MILEAGE	69.97
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	7,022.38
DEPUTY REGISTRAR	VEHICLE LICENSE	21.50
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	73.21
DORE SHELBY	PAYMENT FOR RECIPIENT	71.04
DRESSLER, LORAE	MILEAGE	13.32
DURENBERGER, KATHRYN	MILEAGE	92.70
DUROSE, JESSICA	MILEAGE	48.30
EAGLE ESTATES LLC	RENTAL ASSISTANCE	92.00
EGGIMANN ELINOR R	RENTAL ASSISTANCE	738.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,430.00
ELOFSON, ANDREW	MILEAGE	649.46
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	14.92
ELOFSON, ANDREW	TAXABLE MEALS	1.07
EPG COMPANIES INC	OTHER FEES	526.87

ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	390.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,862.02
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,200.00
FERRELLGAS	OTHER FEES	56.64
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	6,963.28
FREE PRESS CO	LEGAL PUBLICATIONS	95.38
FREITAG KENNETH & LAVERNE	REFUNDS	14.00
FREITAG, TERESA	MILEAGE	79.94
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	861.90
FULLER DENNIS	REFUNDS	1,216.00
FULLER, JENNIFER	MILEAGE	183.21
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	19.32
FULLER, JENNIFER	REGISTRATION FEE	20.00
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	145.94
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	650.00
GILBERT WESLEY	ACCOUNTS PAYABLE	382.90
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOEBEL, WILLIAM	MILEAGE	134.31
GOEBEL, WILLIAM	TAXABLE MEALS	10.00
GOTTSCHALK, AMY	MILEAGE	94.35
GOVDELIVERY INC	OTHER FEES	390.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	601.54
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,457.51
GREENCARE	GROUNDS UPKEEP/IMPROVE	2,024.88
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	335.00
GRIENSEWIC NICOLE	ADVISORY COMM. PER DIEMS	35.00
GRIENSEWIC NICOLE	MILEAGE	2.78
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUAPPONE, GINA	MILEAGE	114.35
GUENTZEL MICHAEL & ERIN	REFUNDS	17.56
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	5,533.56
GUSE-PIERSKALLA, JENNIFER	MILEAGE	8.89
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	26.72
GUSTAFSON, ANN	MILEAGE	328.57
GUSTAFSON, ANN	TAXABLE MEALS	12.52
HAEDER, KELLEY	MILEAGE	4.00
HAEDER, KELLEY	OTHER FEES	39.04
HAEFNER, GENE	MOD EXPENSES	33.15
HAESSLY, JENNIFER	PROGRAM SUPPLIES	26.31
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
HARRIS, THOMAS	UNIFORM ALLOWANCE	325.00
HAYES, TIMOTHY	MILEAGE	13.88
HEIDEMANN, GLORIA	LODGING	269.84
HEIDEMANN, GLORIA	MEALS	24.72
HEIDEMANN, GLORIA	MILEAGE	20.54

HEIDEMANN, GLORIA	MILEAGE	274.18
HEIDEMANN, GLORIA	TAXABLE MEALS	7.36
HENDRICKS WANDA ARLENE	CHILD CARE	101.27
HERMEL WHOLESAL	MEALS	70.71
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	OTHER FEES	221.08
HICKORYTECH	TELEPHONE	7,546.52
HILDEBRANDT, MICHAEL	MILEAGE	28.88
HOFFMANN, KRISTIN	TAXABLE MEALS	10.00
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,063.61
HOUSE OF PRINT INC	PUBLICATIONS & BROCHURES	2,236.86
HUEPER, STEPHANNIE	MILEAGE	113.82
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,326.02
HUNTINGTON HILLS MANKATO LLC	RENTAL ASSISTANCE	746.00
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	DRUGS & MEDICINE	13.46
HY-VEE	MEALS	16.97
HY-VEE	OFFICE SUPPLIES	100.01
HY-VEE	PAYMENT FOR RECIPIENT	124.45
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	100.46
INDEPENDENT EMERGENCY SERVICE LLC	EQUIPMENT-PURCHASED	60,497.50
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	941.18
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	45.93
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	25.63
INSTITUTE FOR BRAIN POTENTIAL	TRAINING	80.00
INSTITUTE FOR ENV. ASSESS, INC	CAPITAL ASSETS-BLD IMP	2,227.75
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	71,435.59
INTERNAL REVENUE SERVICE	FICA WITHHELD	66,566.07
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,770.24
INT'L CHEMTEX CORP	EXPENDABLE EQUIPMENT	109.99
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	576.00
ISEBRAND, SARA	MILEAGE	44.40
ISEBRAND, SARA	TAXABLE MEALS	10.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	OTHER FEES	1,048.08
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	534.00
JOHNSON JAMES S	RENTAL ASSISTANCE	544.00
JOHNSON STEVEN	RENTAL ASSISTANCE	1,367.00
JOHNSON TODD & ALEXIA BARTLEY	REFUNDS	9.72
JOHNSON, SARAH	MILEAGE	578.31
JOHNSON, SARAH	TAXABLE MEALS	20.38
JONES & MAGNUS	ATTORNEY FEES	64.00
K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	2,348.03
KALIS-FRISK, BONNIE	MILEAGE	41.13
KALIS-FRISK, BONNIE	PUBLIC HEALTH SUPPLIES	29.92
KALIS-FRISK, BONNIE	TAXABLE MEALS	6.97
KALIS-FRISK, BONNIE	TUITION REIMBURSEMENT	100.00

KASOTA PROPERTIES LLC	RENTAL ASSISTANCE	864.00
KELLY CHRISTINA M	PAYMENT FOR RECIPIENT	300.00
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	3,261.51
KINGBAY & DIERAUER	RENTAL ASSISTANCE	384.00
KIRKWOOD, MICHAEL	MILEAGE	199.83
KIRKWOOD, MICHAEL	TAXABLE MEALS	7.50
KLEIN, BONNIE	MILEAGE	22.20
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	53.86
KOHN, LISA	TAXABLE MEALS	1.77
KOPKA, KATHY	MILEAGE	387.43
KOPKA, KATHY	PAYMENT FOR RECIPIENT	308.71
KOPKA, KATHY	TAXABLE MEALS	11.94
KOTEWA, ELIZABETH	UNIFORM ALLOWANCE	89.99
KROC, JILL	MILEAGE	111.78
KROC, JILL	TAXABLE MEALS	9.52
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KUNKEL ELECTRIC INC	OTHER FEES	165.78
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	27.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	190.35
LADIES HOME JOURNAL MAGAZINE	LIBRARY MATERIALS DONATED	16.97
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	133.73
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	6.52
LAKE CRYSTAL RURAL FIRE ASSOCIATION	OTHER FEES	530.00
LANG, THOMAS	UNIFORM ALLOWANCE	152.92
LAPOINT, LARRY	MILEAGE	382.80
LARKSTUR ENG & SUPPLY INC	OTHER MAINT SUPPLIES SHOP	507.66
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	559.44
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	770.00
LEIDER, KARI	MA MEALS	7.46
LEIDER, KARI	MA TRANSPORTATION	69.93
LEIDER, KARI	MILEAGE	139.04
LEIDER, KARI	PAYMENT FOR RECIPIENT	39.38
LEIDER, KARI	TAXABLE MEALS	3.19
LIFESTYLE INC	RENTAL ASSISTANCE	537.00
LINDAHL, MARK	INCIDENTAL	2.35
LINDAHL, MARK	MILEAGE	99.90
LINGUAONE INC	PAYMENT FOR RECIPIENT	45.00
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	6,920.00
LUEPKE, MARK	LODGING	238.39
LUEPKE, MARK	TAXABLE MEALS	10.00
LUKASEK, JOANNA	MILEAGE	158.21
LUNDQUIST, JEAN	MILEAGE	154.85
LUNDQUIST, JEAN	MILEAGE	160.40
LUNDQUIST, JEAN	TAXABLE MEALS	10.00
LUNDQUIST, JEAN	TAXABLE MEALS	25.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	3,305.98

MALINSKI, LISA	MEMBERSHIP DUES	151.00
MALINSKI, LISA	MILEAGE	159.29
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	759.54
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	48,855.88
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,873.73
MANPOWER INC	PAYMENT FOR RECIPIENT	711.01
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	281.00
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	27.50
MARZINSKE, JOHANNA LYN	MILEAGE	103.27
MASCHKA RIEDY & RIES	ATTORNEY FEES	888.00
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	420,210.06
MCDERMOTT, PATRICK	MILEAGE	84.03
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,669.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3,142.22
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIPIENT	350.00
MIDWEST AUTO PROS INC	EQUIPMENT-REPAIR/MAINT.	119.75
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	518.00
MIDWEST MONITORING & SUR INC	OTHER FEES	2,262.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	868.00
MII LIFE INC	ACCOUNTS PAYABLE	8,536.33
MILLER MOTORS INC	OTHER MAINT SUPPLIES SHOP	4,341.99
MILLER, SARAH	MILEAGE	100.73
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA ELEVATOR INC	EQUIPMENT-REPAIR/MAINT.	433.64
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	356.65
MLB PROPERTIES INC	RENTAL ASSISTANCE	378.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,613.63
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	5,000.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	45.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	55,902.89
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	100,121.20
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	25.00
MN DEPT OF REVENUE	OTHER FEES	1,328.88
MN DNR	REVENUE COLLECTED/OTHERS	682.00
MN HOUSING PARTNERSHIP	AMHI FLEXIBLE FUNDS	125.96
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	5,070.82
MN STATE HORTICULTURAL SOCIETY	LIBRARY MATERIALS DONATED	34.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	123,852.55
MOHR, TIMOTHY	LODGING	113.50
MOHR, TIMOTHY	MEALS	33.00
MORE, MARVIN	UNIFORM ALLOWANCE	75.00
MOSHER, JOEL	UNIFORM ALLOWANCE	31.87
MSU-CENTER FOR CONTINOUS LEARN	REGISTRATION FEES	99.00
MUELLERLEILE, DAVID	TAXABLE MEALS	56.00
MULDER, CARL	GAS FUELS	25.00
MULDER, CARL	TAXABLE MEALS	5.96
MUNICIPAL CODE CORPORATION	CONTRACTED SERVICES	550.00

MURRAY, JACQUELINE	MEALS	60.11
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,775.02
MVAC	OTHER FEES	21,253.68
NACIO	MEMBERSHIP DUES	75.00
NATIONAL WILDLIFE FEDERATION	LIBRARY MATERIALS DONATED	15.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,987.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	682.04
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,488.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, DANIEL	UNIFORM ALLOWANCE	41.94
O'CONNOR, PATRICIA	MILEAGE	105.45
OFFICE DEPOT	OFFICE SUPPLIES	245.21
OLMSCHIED, BRENDA	MILEAGE	8.88
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	234.94
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,137.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	83.96
PETERSON, GINGER	UNIFORM ALLOWANCE	614.40
PIKE, JANE	MILEAGE	7.77
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	39.60
PRESTON, PETER	MILEAGE	145.41
PRESTON, PETER	OTHER FEES	25.00
PRO-SHINE INC	CONTRACTED SERVICES	868.36
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	75.31
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	110,944.65
RAMADA MALL OF AMERICA	LODGING	1,371.30
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	3,000.52
RAPKING, SHERRY	MILEAGE	345.24
RAPKING, SHERRY	TAXABLE MEALS	15.52
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	414.42
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	58.60
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	24.11
REDBOOK	LIBRARY MATERIALS DONATED	8.00
REINHART, SHILOY	MILEAGE	85.47
REINHART, SHILOY	TAXABLE MEALS	10.00
RELLER, PHYLLIS	MILEAGE	45.53
RENNPFERD LAVONNE	REFUNDS	40.88
RIALSON, MARGARET	MILEAGE	161.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	24.55
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	178.17
ROE, JESSICA	MILEAGE	11.10
ROE, JESSICA	MILEAGE	14.99
ROE, JESSICA	MILEAGE	2.22
ROEKER, ANGELA	MILEAGE	51.08
RS EDEN	OTHER FEES	576.79
RS EDEN	PAYMENT FOR RECIPIENT	157.50
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	292.11
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	41.06
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00

SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHWEISS JAMES	CONTRACTED SERVICES	130.00
SCHWEISS JAMES	OTHER FEES	15.54
SCHWICKERTS COMPANY	PLUMBING REPAIR	219.79
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	5,365.00
SEELEN, JOAN	MILEAGE	87.14
SEIFERT, LISA	MILEAGE	232.43
SELECT ACCOUNT	ACCOUNTS PAYABLE	256.20
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF OLMSTED COUNTY	OTHER FEES	160.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	18,075.04
SHORT, RYAN	INCIDENTAL	6.00
SHORT, RYAN	MILEAGE	155.40
SHORT, RYAN	TAXABLE MEALS	5.00
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SMILES INC	SILS	1,278.91
SONNEK, CANDACE	MILEAGE	124.88
SORGREEN LLC	RENTAL ASSISTANCE	408.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,350.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	499.62
SPRONK STUART	RENTAL ASSISTANCE	747.00
ST PETER PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	31.90
STADTHERR, JONI	MILEAGE	112.95
STADTHERR, JONI	TAXABLE MEALS	5.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	725.19
STAPLES ADVANTAGE	OFFICE SUPPLIES	428.64
STAR TRIBUNE	ADVERTISING	1,353.00
STEPHENSON KEVIN	RENTAL ASSISTANCE	101.75
SUPER AMERICA	PAYMENT FOR RECIPIENT	20.00
SURVEY SERVICES INC	OTHER FEES	1,500.00
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
THE CARETAKERS INC	CONTRACTED SERVICES	7,695.51
TRAXLER, DOUGLAS	MILEAGE	163.73
TREASURER STATE OF MINNESOTA	OTHER FEES	200.00
U.S. ENGRAVERS INC	OFFICE SUPPLIES	19.88
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	174.53
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,386.90
UNIVERSITY PRINTING SERVICES	PUBLIC HEALTH SUPPLIES	16.55
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,939.57
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	455.08
VERIZON WIRELESS	TELEPHONE	203.11
VEROEVEN SAMM	WAIVER - NON TAXABLE	120.00
VILLA TERRACE LLC	RENTAL ASSISTANCE	500.00
VOLZ ROGER	REFUNDS	512.00
WALDRIFF, JENNIFER	MILEAGE	5.00
WALDRIFF, JENNIFER	MILEAGE	97.70
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	28.99

WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	185.89
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	133.76
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	92.65
WALTER, LISA	MILEAGE	314.14
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43
WANGSNESS, SARA	MILEAGE	4.16
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	259.00
WENDLER, TIMOTHY	MEALS	39.30
WESTMAN FREIGHTLINER INC	CAPITAL ASSETS-PERS.PROP.	109,100.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,565.16
WHITNEY CAROL F	RENTAL ASSISTANCE	489.00
WILL, JAMES	UNIFORM ALLOWANCE	153.95
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
WRIGHT, TIMOTHY	MILEAGE	177.05
WRIGHT, TIMOTHY	TAXABLE MEALS	5.57
XCEL ENERGY	AMHI FLEXIBLE FUNDS	139.99
XCEL ENERGY	ELECTRICITY	535.71
XCEL ENERGY	GAS/FUELS - BUILDING	42.52
XCEL ENERGY	PAYMENT FOR RECIPIENT	20.00
XCEL ENERGY	RENTAL ASSISTANCE	65.00
YMCA	FITNESS CENTER WITHHELD	906.25
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	723.00
	Total	\$1,942,310.43

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A'VIANDS LLC	BOARD OF PRISONER FEES	3,715.36
A'VIANDS LLC	PROGRAM SUPPLIES	257.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	466.65
ACES	PAYMENT FOR RECIPIENT	27.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	253.03
ALLINA HEALTH SYSTEM	ACUTE CARE	3,660.10
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	718.75
ALPHA WIRELESS COMMUNICATIONS INC	EXPENDABLE EQUIPMENT	470.25
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	704.15
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,778.57
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	89.92
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	837.35
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	144.00
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	38.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.80
BELLTOWER PARTNERSHIP	RENTAL ASSISTANCE	315.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	200.00
CONFIDENTIAL VENDOR	MILEAGE	28.86
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	400.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	116,442.68

BLUE EARTH COUNTY POSSE	OTHER FEES	30.00
BORCHERDING CATHIE	CHILD CARE	199.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	222.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.76
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	3,368.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.86
CONFIDENTIAL VENDOR	CHILD CARE	130.00
BROWN COUNTY EVALUATION CTR INC	DETOX	5,821.99
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	83.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	470.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.20
BUSE GERRY PAUL	OTHER FEES - TAXABLE	500.00
BYRO LORRAIN A	OTHER FEES	50.00
CAIRNEY KATE	OTHER FEES	15.00
CAIRNEY KATE	REFUNDS	35.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	179.72
CENTER POINT ENERGY	GAS/FUELS - BUILDING	39.99
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS CO	OTHER FEES	695.39
CHARTER COMMUNICATIONS INC	TELEPHONE	17.95
CHILDREN'S VILLAGE MONTESSORI	CHILD CARE	760.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	12,609.12
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	32.50
COUNTRY INNS & SUITES	PROGRAM SUPPLIES	84.99
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	5.00
COURT ADMIN-DODGE COUNTY	ACCOUNTS PAYABLE	480.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	650.00
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	379.40
CREATIVE PRODUCT SOURCE INC	EXPENDABLE EQUIPMENT	515.80
CROWNE PLAZA MINNEAPOLIS NORTH	LODGING	407.80
CUB PHARMACY	WAIVERED SERVICES	99.99
CULLIGAN WATER CONDITIONING INC	MEALS	3.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	116.00
DEGROODS APPLIANCE INC.	EXPENDABLE EQUIPMENT	166.67
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	27,383.16
DHS - MAPS - 998	OTHER FEES	58.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.47
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	7,408.57
ELMORE ACADEMY	OHP - CORRECTION FACILITY	390.00
ENTERPRISE MACHINERY CO.	OTHER MAINT SUPPLIES SHOP	614.16
ENTERPRISE MACHINERY CO.	USE TAX PAYABLE	-5.01
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	6,348.38
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,623.86
EXPRESS SERVICES, INC.	SITE/GROUNDS-IMPROVEMENTS	33.46
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,000.00
FINANCIAL FITNESS	OTHER FEES - TAXABLE	250.00

FOX PAUL	REFUNDS	285.10
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	312.86
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	781.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	320.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	1.07
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.60
GREENCARE	GROUPS UPKEEP/IMPROVE	59.15
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
GUSTAVUS ADOLPHUS COLLEGE	MEALS	319.82
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	160.00
CONFIDENTIAL VENDOR	MILEAGE	49.95
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	160.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MILEAGE	113.43
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	476,756.00
HENDRICKS WANDA ARLENE	CHILD CARE	102.15
HICKORYTECH	PAYMENT FOR RECIPIENT	52.50
HICKORYTECH	TELEPHONE	629.30
HOLMSETH DEBRA J	CHILD CARE	684.00
CONFIDENTIAL VENDOR	CHILD CARE	110.00
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	597.00
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	81,295.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.88
HY-VEE	DRUGS & MEDICINE	167.17
HY-VEE	PROGRAM SUPPLIES	88.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	225.00
INVENTORY TRADING COMPANY	UNIFORM ALLOWANCE	382.50
JETTER CLEAN INC	CONTRACTED SERVICES	149.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	85.49
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	42.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.13
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	544.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	333.54
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	4,440.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.80
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO MORTUARY	BURIAL COSTS	1,030.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	473.62
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	351.34
MANPOWER INC	PAYMENT FOR RECIPIENT	896.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.08
MAYO CLINIC	MEDICAL MEALS	37.03
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
MCNEILUS MARJORY L	RENTAL ASSISTANCE	301.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	292.00
MENARDS INC	EXPENDABLE EQUIPMENT	61.37
MENARDS INC	OTHER MAINT SUPPLIES ROAD	36.24
MENARDS INC	OTHER MAINT SUPPLIES SHOP	11.50
MII LIFE INC	ACCOUNTS PAYABLE	8,793.31
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA CARE	AMHI FLEXIBLE FUNDS	90.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,311.61
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	12,713.64
MINNESOTA SHERIFFS ASSOCIATION	TUITION/EDUCATION EXPENSE	300.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	124.00
MN ASSOC OF ASSESSING OFFICERS	TUITION/EDUCATION EXPENSE	150.00
MN ASSOC OF PROFESSIONAL SOIL SCIENTISTS	MEMBERSHIP DUES	25.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DNR	REVENUE COLLECTED/OTHERS	1,609.41
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	102.70
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	116,603.29
MOHAMED ABDULLAHI	OTHER FEES	15.00
MOHAMED ABDULLAHI	SUPERVISION FEES	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.00
MRVDTF	DUE TO OTHER GOVERNMENTS	4,258.90
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,844.30
CONFIDENTIAL VENDOR	MA PARKING	1.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	549.04
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
NORTH HOMES INC	OHP - RULE 5	6,541.00
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	184.57
NORTHERN COMFORT INC	USE TAX PAYABLE	-6.08
NUMARA SOFTWARE INC	EXPENDABLE SOFTWARE	3,625.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	378.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	MILEAGE	5.50
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	560.98
PAPER PLUS	OFFICE SUPPLIES	3,283.20
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	606.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
PEOPLES STATE BANK MADISON LAK	ACCOUNTS PAYABLE	635.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.70
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.40
PSC ALLIANCE INC	EQUIPMENT-PURCHASED	10,790.00
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,418.00
QUILL CORP	OFFICE SUPPLIES	66.79
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	2,971.13

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	216.32
REDWOOD BIOTECH	EXPENDABLE EQUIPMENT	240.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.32
REGAN CHAD	GROUNDS UPKEEP/IMPROVE	119.49
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	MILEAGE	75.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	481.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.04
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	394.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	776.00
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	775.00
RS EDEN	PAYMENT FOR RECIPIENT	116.25
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	67.50
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	416.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.56
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	160.00
CONFIDENTIAL VENDOR	MILEAGE	100.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	551.30
SEARS	EXPENDABLE EQUIPMENT	198.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.78
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	68.82
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	5,797.97
SHERIFF OF BLUE EARTH COUNTY	DETOX	153.00
SIGN PRO	OFFICE SUPPLIES	128.25
SMIT NICOLE K	CHILD CARE	304.00
SOHRE GLEN	DAMAGE REIMBURSEMENT	5,040.00
SORGREEN LLC	RENTAL ASSISTANCE	131.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	175,755.94
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	7,327.68
SPRINT	CELLULAR PHONE EXPENSE	1,719.66
SPRINT	EQUIPMENT-PURCHASED	227.99
SPRINT	TELEPHONE	1,105.70
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	9,473.77
ST PETER RTC - 472	STATE HOSPITALS	13,912.80
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,214.86
STAPLES ADVANTAGE	EQUIPMENT-REPAIR/MAINT.	89.78
STAPLES ADVANTAGE	OFFICE SUPPLIES	36.82
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	170.00
STREICHER'S	UNIFORM ALLOWANCE	176.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.25
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	224.00
SURPLUS SERVICES	DUE TO OTHER GOVERNMENTS	1,925.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00

TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	93.69
TREAS OF MINNESOTA LAKE CITY	PROGRAM SUPPLIES	50.00
TREAS OF PEMBERTON	PROGRAM SUPPLIES	150.00
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	236.63
UNIFORMS UNLIMITED INC	UNIFORM MAINTENANCE	126.15
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
UNITED RENTALS INC	OTHER FEES	182.83
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	290.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.00
WALMART COMMUNITY BRC INC	DRUGS & MEDICINE	11.84
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	39.89
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	129.85
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	289.02
WALMART COMMUNITY BRC INC	WAIVERED SERVICES	307.65
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
WASECA-LESUEUR REG LIBRARY	MATERIAL REPLACEMENT FINE	9.99
WATONWAN CO ATTORNEYS OFFICE	DUE TO OTHER GOVERNMENTS	123.60
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	768.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.66
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.80
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	499.10
WINTZ LINDA	REFUNDS	20.80
WOODLAND CENTERS	DETOX	788.00
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	161.92
XCEL ENERGY	ELECTRICITY	16,243.46
XCEL ENERGY	PAYMENT FOR RECIPIENT	546.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
YMCA	PAYMENT FOR RECIPIENT	90.00
YMCA CAMP MENOGYN	PAYMENT FOR RECIPIENT	260.00
ZAHL EQUIPMENT SERVICE INC	EQUIPMENT-REPAIR/MAINT.	13.36
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	627.33
CONFIDENTIAL VENDOR	MATERIAL REPLACEMENT FINE	19.99
	Total	\$1,233,826.28

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A TO Z RENTAL CENTER	OTHER FEES	7.27
ACES	PAYMENT FOR RECIPIENT	18.00
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,227.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,918.10
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	106.88
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,794.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.26
CONFIDENTIAL VENDOR	OHP - RULE 1	30.50

AT&T MOBILITY	PAYMENT FOR RECIPIENT	31.58
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	17.23
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	447.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	122.98
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	101.80
BENCO ELECTRIC COOP	ELECTRICITY	857.87
CONFIDENTIAL VENDOR	OHP - RULE 1	3,343.51
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	26.14
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	4,324.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,345.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	525.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BORN KIM	ACCOUNTS PAYABLE	183.97
CONFIDENTIAL VENDOR	OHP - RULE 1	686.70
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.20
BROWN COUNTY EVALUATION CTR INC	DETOX	12,340.42
CONFIDENTIAL VENDOR	OHP - RULE 1	706.50
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	21.57
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES ROAD	12.35
CANTU LAW FIRM PA	ATTORNEY FEES	3,215.62
CENTER POINT ENERGY	AMHI FLEXIBLE FUNDS	800.00
CENTRAL CONCRETE INC.	OTHER FEES	193.44
CENTRAL CONCRETE INC.	OTHER MAINT SUPPLIES ROAD	191.30
CITI NORTH MANKATO PARTNERS LP	PAYMENT FOR RECIPIENT	200.00
CLASSIC COACH INC	OTHER FEES	300.00
CLIMB THEATRE INC	CONTRACTED H.S. SERVICES	2,954.35
COMMISSIONER OF REVENUE	STATE WITHHOLDING	3,315.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	223.37
CONFIDENTIAL VENDOR	OHP - RULE 1	2,225.10
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CRYSTAL GRAPHIX & SIGN	SITE/GROUNDS-IMPROVEMENTS	2,320.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	124.80
DEPARTMENT OF LABOR & INDUSTRY	OTHER FEES	80.00
DEPUTY REGISTRAR	VEHICLE LICENSE	21.50
DEWITTE DIANE	MEALS	10.00
DHS-CCDTF	CCDTF	29,340.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,505.40
EAGLE ESTATES LLC	RENTAL ASSISTANCE	363.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	336.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.40
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,650.32

FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,000.00
FIDLAR COMPANIES INC.	OTHER FEES	339.40
FISCHER DANIEL	CONTRACTED SERVICES	200.00
FOREST LAKE AREA SCHOOLS	CHILD CARE	300.00
FRED PRYOR SEMINARS	REGISTRATION FEES	199.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	378.15
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,454.51
GERARD TREATMENT PROGRAMS	OHP - RULE 5	13,178.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	741.20
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	650.00
CONFIDENTIAL VENDOR	OHP - RULE 1	620.70
GLOBALSTAR USA	TELEPHONE	29.03
CONFIDENTIAL VENDOR	OHP - RULE 1	686.70
GOPHER STATE ONE-CALL, INC.	OTHER FEES	39.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.04
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	4,923.71
GREENCARE	GROUPS UPKEEP/IMPROVE	80.72
GUNNINK ELWIN	CONTRACTED SERVICES	24.00
HANSEN DONALD	CONTRACTED SERVICES	400.00
HANSEN DONALD	MEALS	60.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	1,000.00
CONFIDENTIAL VENDOR	OHP - RULE 1	752.70
HARRY MEYERING CTR INC-SILS	SILS	5,639.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.86
HICKORYTECH	TELEPHONE	217.51
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	37.85
HOLBROOK ROY	REFUNDS	175.00
CONFIDENTIAL VENDOR	OHP - RULE 1	719.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	OHP - RULE 1	818.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	OHP - RULE 1	686.70
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	46.44
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	27.78
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	7,596.03
INTERNAL REVENUE SERVICE	FICA WITHHELD	6,663.38
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	3,455.56
ISD 197 SCHOOL AGE CARE	CHILD CARE	313.61
CONFIDENTIAL VENDOR	OHP - RULE 1	969.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	172.35
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.64
CONFIDENTIAL VENDOR	OHP - RULE 1	884.70
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	3,156.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,406.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,530.90

KINGBAY CURTIS W	OHP - RULE 1	550.00
KINGBAY CURTIS W	RENTAL ASSISTANCE	954.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	38.13
KNAACK KAMRA	CHILD CARE	1,010.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,307.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.26
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	24,252.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,205.40
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,035.00
LINCOLN COMMUNITY CENTER	PROGRAM SUPPLIES	80.00
LINGUAONE INC	INTERPRETER FEES	45.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	45.00
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	4,440.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,757.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	164.89
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	94.40
MAILFINANCE INC	EQUIPMENT-REPAIR/MAINT.	1,919.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MANKATO CLINIC	CONTRACTED SERVICES	5,150.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	10.00
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	325.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	306.69
MANPOWER INC	PAYMENT FOR RECIPIENT	636.64
MARTIN ASSOCIATES	REGISTRATION FEES	135.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	1,609.25
CONFIDENTIAL VENDOR	OHP - RULE 1	1,472.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
MENARDS INC	CUSTODIAL SUPPLIES	29.85
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	14.94
MENARDS INC	FACILITY-REPAIR/MAINT.	26.96
MENARDS INC	GROUNDS UPKEEP/IMPROVE	17.74
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	99.65
METRO SALES INC	OFFICE SUPPLIES	60.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
CONFIDENTIAL VENDOR	OHP - RULE 1	653.70
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES LLC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	60.00
MN DEPT OF HEALTH	OTHER FEES	40.00
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	60.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	90.00
MN DNR	REVENUE COLLECTED/OTHERS	2,088.00
MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	24,248.87
MN SECRETARY OF STATE	REGISTRATION FEES	120.00
MN SEEDING CONTRACTORS ASSOCIATION	REGISTRATION FEES	50.00

MN SHERIFFS ASSN	REGISTRATION FEES	280.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	276,231.95
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	95.00
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	9,861.94
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	210.00
MOUNTAIN MICHAEL	ATTORNEY FEES	7,230.00
MSU - MANKATO FOUNDATION	COMMUNITY SUPPORT	2,625.00
MUIR PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	15.95
MVTL INC	ENVIRONMENTAL MONITORING	2,050.00
NICOLLET CO PUBLIC WORKS DEPT	CONSTRUCTION OTHER	3,369.68
NORTHEAST WISCONSIN TECHNICAL COLLEGE	REGISTRATION FEES	350.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	170.15
CONFIDENTIAL VENDOR	OHP - RULE 1	1,340.40
OFFICE DEPOT	OFFICE SUPPLIES	12.60
CONFIDENTIAL VENDOR	OHP - RULE 1	3,776.10
ORCHID CELLMARK INC	BLOOD TESTING FEES	150.00
CONFIDENTIAL VENDOR	OHP - RULE 1	4,825.80
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	842.18
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-54.18
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	22,287.72
R & R TIRE	EQUIPMENT-REPAIR/MAINT.	132.00
REGION 6 LPHA	MEMBERSHIP DUES	100.00
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	55,313.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,068.90
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	381.75
REM HEARTLAND INC	OHP - RULE 1	846.00
REVERENCE FOR LIFE AND CONCERN FOR PEOPLE	DETOX	1,479.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	122.65
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	262.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,022.11
CONFIDENTIAL VENDOR	OHP - RULE 1	1,502.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	564.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	122.07
CONFIDENTIAL VENDOR	OHP - RULE 1	1,274.40
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,673.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	315.20
SHARE CORPORATION	OTHER MAINT SUPPLIES SHOP	138.18
SHERIFF OF BLUE EARTH COUNTY	DETOX	958.55
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	65.00
SIGN PRO	OTHER FEES	153.90
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	229,512.58
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	36.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,554.47
SPIELMAN KEN	ACCOUNTS PAYABLE	496.40
SPRINT	CELLULAR PHONE EXPENSE	594.56

SPRINT	OTHER FEES	298.30
SPS COMPANIES INC/GLOBE INC	OTHER MAINT SUPPLIES SHOP	87.39
STAPLES ADVANTAGE	OFFICE SUPPLIES	137.99
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	50.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,850.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	250.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,862.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	525.00
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	975.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,550.70
TBEI INC	EQUIPMENT-REPAIR/MAINT.	206.27
CONFIDENTIAL VENDOR	OHP - RULE 1	1,862.10
TERMINAL SUPPLY INC	OTHER MAINT SUPPLIES SHOP	120.52
CONFIDENTIAL VENDOR	OHP - RULE 1	980.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	87.10
TRACTOR SUPPLY COMPANY	CUSTODIAL SUPPLIES	27.77
TRACTOR SUPPLY COMPANY	EXPENDABLE EQUIPMENT	14.95
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-2.75
TRAVERSE DES SIOUX LIB SYSTEM	EXPENDABLE SOFTWARE	456.00
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	78,351.91
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	42,835.61
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	21,451.52
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	21,672.96
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	34,781.60
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	39,214.31
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	125,009.52
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	283,055.45
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	56,116.21
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	130,623.19
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	459,464.23
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	314,392.64
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	1,413.92
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	48,152.23
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	90.21
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	3,210.87
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	16,511.16
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	244,310.54
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	255,223.06
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	69,735.57
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	21,884.64
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	73,818.77
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	29,357.13
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	594,035.89
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	71,280.70
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	71,292.11

TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	23,879.90
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	59,805.34
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	230,017.54
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	8,127,430.27
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	128,629.70
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	315,687.83
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	53,313.08
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	56,327.76
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	56,491.37
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	4,962.90
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	67,102.79
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	21,157.06
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	82,379.90
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	33,190.22
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	49,247.58
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	127,878.11
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	162,138.56
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	57,256.23
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	90,556.87
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	60,923.03
TRUENORTH STEEL INC	CONTRACTED SERVICES	13,782.87
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	391.74
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	575.00
US BANK	US BANK MKTO CHECKING	5,000,000.00
VERIZON WIRELESS	OTHER FEES	43.01
VERNON CENTER CITY OF	WATER/SEWER	67.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,287.60
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	534.00
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	18.00
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.76
CONFIDENTIAL VENDOR	OHP - RULE 1	785.70
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,871.49
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	69.59
CONFIDENTIAL VENDOR	OHP - RULE 1	1,584.60
WIRED	LIBRARY COLLECTION	15.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,538.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.90
XCEL ENERGY	ELECTRICITY	8,418.43
CONFIDENTIAL VENDOR	OHP - RULE 1	1,504.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,066.32
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	456.40
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$18,834,032.81

The motion carried. 2011-346

FINANCE

Ms. Lisa Malinski, Finance Director, presented the following items to the Board.

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the Fund Balance GASB 54 policy as presented. The motion carried. 2011-347

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

**RESOLUTION AUTHORIZING ISSUANCE, AWARDING
SALE, PRESCRIBING THE FORM AND DETAILS AND
PROVIDING FOR THE PAYMENT OF \$760,000 GENERAL
OBLIGATION DITCH BONDS, SERIES 2011A**

BE IT RESOLVED by the Board of Commissioners of Blue Earth County, Minnesota (the County), as follows:

SECTION 1. AUTHORIZATION AND SALE.

1.01. Authority. The County has undertaken to make improvements pursuant to Minnesota Statutes, Chapters 103D and 103E consisting of improvements and repairs to drainage ditches located in the County, including County Ditch No. 57 (the Project), and all proceedings necessary to the undertaking and construction of the Project and the levy of special assessments against the property benefited thereby have been duly and lawfully conducted pursuant to and in accordance with the provisions of Minnesota Statutes, Chapters 103D and 103E. A statement listing the property benefited or damaged or otherwise affected by said improvements as found by the appraisers as required by Minnesota Statutes, Section 103D.731, has been filed with the County Auditor pursuant to Minnesota Statutes, Section 103D.901.

1.02. Cost; Issuance of Bonds. The total cost of the Project, aggregating the costs of construction, engineering, legal and administrative fees and the costs incidental to the sale and issuance of the Bonds hereinafter authorized is at least \$760,000.

1.03. Sale. This Council, by resolution duly adopted on November 1, 2011 (the Preliminary Resolution), authorized the issuance and sale of not to exceed \$750,000 aggregate principal amount of General Obligation Ditch Bonds, Series 2011A (the Bonds). The Preliminary Resolution authorized the officers of the County to negotiate with Northland Securities, Inc. (the "Purchaser") for the sale of the Bonds, to approve the sale of the Bonds in an aggregate principal amount not to exceed \$750,000 and with a true interest cost not to exceed

3.50%, and to execute a bond purchase agreement for the purchase of the Bonds with the Purchaser. The sale of the Bonds in the principal amount of \$760,000 to the Purchaser for a price of \$747,680.29, plus accrued interest to the date of delivery and with a true interest cost of 2.5268920%, is hereby ratified and confirmed, and the Bonds shall be issued on the terms provided herein.

1.04. Issuance of Bonds. All acts, conditions and things which are required by the Constitution and laws of the State of Minnesota to be done, to exist, to happen and to be performed precedent to and in the valid issuance of the Bonds having been done, now existing, having happened and having been performed, it is now necessary for the Board to establish the form and terms of the Bonds, to provide security therefor and to issue the Bonds forthwith.

SECTION 2. BOND TERMS; REGISTRATION; EXECUTION AND DELIVERY.

2.01. Maturities; Interest Rates; Denominations and Payment. The Bonds shall be originally dated as of December 1, 2011, shall be of single maturities, shall mature on December 1 in the years and amounts stated below, and shall bear interest from the date of original issue until paid or duly called for redemption at the annual rates set forth opposite such years and amounts, as follows:

<u>Year</u>	<u>Amount</u>	<u>Rate</u>	<u>Year</u>	<u>Amount</u>	<u>Rate</u>
2012	\$45,000	1.35%	2018	\$100,000	1.70%
2013	45,000	1.35	2020	100,000	2.00
2014	45,000	1.35	2022	105,000	2.30
2016	95,000	1.25	2026	225,000	2.75

The Board hereby finds and determines that such maturities are warranted by the anticipated collection of the special assessments levied with respect to the Project.

The Bonds shall be issuable only in fully registered form. The interest thereon and, upon surrender of each Bond, the principal amount thereof shall be payable by check or draft issued by the Registrar described herein.

2.02. Dates and Interest Payment Dates. Upon initial delivery of the Bonds pursuant to Section 2.06, and upon any subsequent transfer or exchange pursuant to Section 2.05, the date of authentication shall be noted on each Bond so delivered, exchanged or transferred. Interest on the Bonds shall be payable on each December 1 and June 1, commencing December 1, 2012, to the owners of record thereof as of the close of business on the fifteenth day of the immediately preceding month, whether or not such day is a business day. Interest shall be computed on the basis of a 360-day year composed of twelve 30-day months.

2.03. Redemption. Bonds maturing in 2020 and later years shall be subject to redemption and prepayment at the option of the County, in whole or in part, in such order of maturity dates as the County may select and by lot as selected by the Registrar, on December 1, 2019, and on any date thereafter, at a price equal to 100% of the principal amount thereof plus accrued interest to the date of redemption.

The County Administrator shall cause notice of the call for redemption thereof to be published if and as required by law, and at least thirty and not more than sixty days prior to the designated redemption date, shall cause notice of the call for redemption to be mailed, by first class mail, to the registered holders of any Bonds to be redeemed at their addresses as they appear on the register described in Section 2.05 hereof. No defect in or failure to give such mailed notice of redemption shall affect the validity of proceedings for the redemption of any Bond not affected by such defect or failure. Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified and from and after such date (unless the County shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon partial redemption of any Bond, a new Bond or Bonds will be delivered to the owner without charge, representing the remaining principal amount outstanding. The Registrar shall enter in the bond register the amount and date of each prepayment.

Bonds maturing on December 1, 2016, 2018, 2020, 2022 and 2026 (the Term Bonds) shall be subject to mandatory redemption prior to maturity pursuant to the sinking fund requirements of this Section 2.03 at a redemption price equal to the stated principal amount thereof plus interest accrued thereon to the redemption date, without premium. The Registrar shall select for redemption, by lot or other manner deemed fair, on December 1 in each of the following years the following stated principal amounts of such Bonds:

Term Bonds Maturing December 1, 2016

<u>Year</u>	<u>Principal Amount</u>
2015	\$45,000

The remaining \$50,000 stated principal amount of such Bonds shall be paid at maturity on December 1, 2016.

Term Bonds Maturing December 1, 2018

<u>Year</u>	<u>Principal Amount</u>
2017	\$50,000

The remaining \$50,000 stated principal amount of such Bonds shall be paid at maturity on December 1, 2018.

Term Bonds Maturing December 1, 2020

<u>Year</u>	<u>Principal Amount</u>
2019	\$50,000

The remaining \$50,000 stated principal amount of such Bonds shall be paid at maturity on December 1, 2020.

Term Bonds Maturing December 1, 2022

<u>Year</u>	<u>Principal Amount</u>
2021	\$50,000

The remaining \$55,000 stated principal amount of such Bonds shall be paid at maturity on December 1, 2022.

Term Bonds Maturing December 1, 2026

<u>Year</u>	<u>Principal Amount</u>
2023	\$55,000
2024	55,000
2025	60,000

The remaining \$55,000 stated principal amount of such Bonds shall be paid at maturity on December 1, 2026.

Notice of redemption shall be given as provided in the preceding paragraph.

2.04. Appointment of Initial Registrar. The County hereby appoints Northland Trust Services, Inc., Minneapolis, Minnesota as the initial bond registrar, transfer agent and paying agent (the Registrar). The Chairperson and County Administrator are authorized to execute and deliver, on behalf of the County, a contract with the Registrar. Upon merger or consolidation of the Registrar with another corporation, if the resulting corporation is a bank or trust company authorized by law to conduct such business, such corporation shall be authorized to act as successor Registrar. The County agrees to pay the reasonable and customary charges of the Registrar for the services performed. The County reserves the right to remove the Registrar upon not less than thirty days' notice and upon the appointment of and acceptance by a successor Registrar, in which event the predecessor Registrar shall deliver all cash and Bonds in its possession to the successor Registrar and shall deliver the bond register to the successor Registrar.

2.05. Registration. The effect of registration and the rights and duties of the County and the Registrar with respect thereto shall be as follows:

(a) Register. The Registrar shall keep at its principal corporate trust office a bond register in which the Registrar shall provide for the registration of ownership of Bonds and the registration of transfers and exchanges of Bonds entitled to be registered, transferred or exchanged.

(b) Transfer of Bonds. Upon surrender for transfer of any Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing, the Registrar shall authenticate and deliver, in the name of the designated transferee or transferees, one or more new Bonds of a like aggregate principal amount and maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer

after the fifteenth day of the month preceding each interest payment date and until such interest payment date.

(c) Exchange of Bonds. Whenever any Bonds are surrendered by the registered owner for exchange the Registrar shall authenticate and deliver one or more new Bonds of a like aggregate principal amount and maturity, as requested by the registered owner or the owner's attorney in writing.

(d) Cancellation. All Bonds surrendered upon for payment, transfer or exchange shall be promptly canceled by the Registrar and thereafter disposed of as directed by the County.

(e) Improper or Unauthorized Transfer. When any Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the same until it is satisfied that the endorsement on such Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar shall incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owners. The County and the Registrar may treat the person in whose name any Bond is at any time registered in the bond register as the absolute owner of the Bond, whether the Bond shall be overdue or not, for the purpose of receiving payment of or on account of, the principal of and interest on the Bond and for all other purposes, and all payments made to any registered owner or upon the owner's order shall be valid and effectual to satisfy and discharge the liability upon Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees and Charges. For every transfer or exchange of Bonds (except for an exchange upon a partial redemption of a Bond), the Registrar may impose a charge upon the owner thereof sufficient to reimburse the Registrar for any tax, fee or other governmental charge required to be paid with respect to such transfer or exchange.

(h) Mutilated, Lost, Stolen or Destroyed Bonds. In case any Bond shall become mutilated or be destroyed, stolen or lost, the Registrar shall deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of any such mutilated Bond or in lieu of and in substitution for any Bond destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith, and, in the case of a Bond destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory to it that the Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Registrar of an appropriate bond or indemnity in form, substance and amount satisfactory to it, in which both the County and the Registrar shall be named as obligees. All Bonds so surrendered

to the Registrar shall be canceled by it and evidence of such cancellation shall be given to the County. If the mutilated, destroyed, stolen or lost Bond has already matured or been called for redemption in accordance with its terms it shall not be necessary to issue a new Bond prior to payment.

(i) Authenticating Agent. The Registrar is hereby designated authenticating agent for the Bonds, within the meaning of Minnesota Statutes, Section 475.55, Subdivision 1, as amended.

(j) Valid Obligations. All Bonds issued upon any transfer or exchange of Bonds shall be the valid obligations of the County, evidencing the same debt, and entitled to the same benefits under this Resolution as the Bonds surrendered upon such transfer or exchange.

2.06. Execution, Authentication and Delivery. The Bonds shall be prepared under the direction of the County Administrator and shall be executed on behalf of the County by the signatures of the Chairperson and the County Administrator, provided that the signatures may be printed, engraved or lithographed facsimiles of the originals. In case any officer whose signature or a facsimile of whose signature shall appear on the Bonds shall cease to be such officer before the delivery of any Bond, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. Notwithstanding such execution, no Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until a certificate of authentication on the Bond has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Bonds need not be signed by the same representative. The executed certificate of authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution. When the Bonds have been prepared, executed and authenticated, the County Administrator shall deliver them to the Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore executed, and the Purchaser shall not be obligated to see to the application of the purchase price.

2.07. Form of Bonds. The Bonds shall be prepared in substantially the following form:

UNITED STATES OF AMERICA
STATE OF MINNESOTA
BLUE EARTH COUNTY
GENERAL OBLIGATION DITCH BONDS, SERIES 2011A

R-			\$
<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP No.</u>
%	December 1, 20__	December 1, 2011	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT:

THOUSAND DOLLARS

BLUE EARTH COUNTY, MINNESOTA (the County), acknowledges itself to be indebted and for value received hereby promises to pay to the registered owner named above, or registered assigns, the principal sum specified above on the maturity date specified above, with interest thereon from the date of original issue specified above or from the most recent interest payment date to which interest has been paid or duly provided for, at the annual rate specified above, payable on December 1 and June 1 in each year, commencing December 1, 2012, to the person in whose name this Bond is registered at the close of business on the fifteenth day (whether or not a business day) of the immediately preceding month, all subject to the provisions referred to herein with respect to the redemption of the principal of this Bond before maturity. Interest hereon shall be computed on the basis of a 360-day year composed of twelve 30-day months. The interest hereon and, upon presentation and surrender hereof at the principal office of the Registrar described below, the principal hereof are payable in lawful money of the United States of America by check or draft drawn on Northland Trust Services, Inc., Minneapolis, Minnesota, as initial bond registrar, transfer agent and paying agent (the Registrar), or its designated successor under the Resolution described herein or other agreed-upon means of payment by the Registrar or its designated successor. For the prompt and full payment of such principal and interest as the same respectively become due, the full faith and credit and taxing powers of the County have been and are hereby irrevocably pledged.

This Bond is one of an issue in the aggregate principal amount of \$760,000 issued pursuant to a resolution adopted by the Board of Commissioners on December 13, 2011 (the Resolution), to finance of improvements and repairs to drainage ditches located in the County, including County Ditch No. 57, by authority of and in strict accordance with the Constitution and laws of the State of Minnesota thereunto enabling, including Minnesota Statutes, Chapters 103D, 103E and 475. The Bonds are issuable only in fully registered form.

Bonds having stated maturity dates in 2020 and later years are each subject to redemption and prepayment at the option of the County, in whole or in part, and if in part in such order of maturity dates as the County may select and by lot as selected by the Registrar, on December 1, 2019, and on any date thereafter, at a price equal to 100% of the principal amount thereof plus interest accrued to the date of redemption. The County will cause notice of the call for redemption to be published if and as required by law and, at least thirty and not more than sixty days prior to the date specified for redemption, will cause notice of the call thereof to be mailed, by first class mail, to the registered owner of any Bond to be redeemed at the owner's address as it appears on the register maintained by the Registrar, but no defect in or failure to give such mailed notice of redemption shall affect the validity of proceedings for the redemption of any Bond not affected by such defect or failure. Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the County shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon partial redemption of any Bond, a new Bond or Bonds will be delivered to the owner without charge, representing the remaining principal amount outstanding.

The Bonds are be subject to mandatory redemption prior to maturity by lot pursuant to the mandatory sinking fund requirements of the Resolution on December 1 in the years and in the principal amounts set forth in the Resolution at a redemption price equal to the stated principal amount thereof to be redeemed plus interest accrued thereon to the redemption date, without premium. Notice of redemption shall be given as provided in the preceding paragraph.

As provided in the Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the County at the principal office of the Registrar, by the registered owner hereof in person or by the owner's attorney duly authorized in writing upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or the owner's attorney, and may also be surrendered in exchange for Bonds of other authorized denominations. Upon such transfer or exchange the County will cause a new Bond or Bonds to be issued in the name of the transferee or registered owner, of the same aggregate principal amount, bearing interest at the same rate and maturing on the same date, subject to reimbursement for any tax, fee or governmental charge required to be paid with respect to such transfer or exchange.

The County and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the County nor the Registrar shall be affected by any notice to the contrary.

The Bonds have been designated as "qualified tax-exempt obligations" pursuant to the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to exist, to happen and to be performed preliminary to and in the issuance of this Bond in order to make it a valid and binding general obligation of the County in accordance with its terms, have been done, do exist, have happened and have been performed as so required; that, prior to the issuance hereof the Board of Commissioners has by the Resolution covenanted and agreed to levy special assessments upon property specially benefited by the improvements in an amount not less than the total amount of Bonds issued with respect thereto, which assessments are estimated to be collectible in years and amounts sufficient to produce sums not less than 5% in excess of the principal of and interest on the Bonds when due, and has appropriated the special assessments to its General Obligation Ditch Bonds, Series 2011A Bond Fund for the payment of principal and interest; that if necessary for payment of principal and interest, ad valorem taxes are required to be levied upon all taxable property in the County, without limitation as to rate or amount; that all proceedings relative to the improvements financed by this Bond have been or will be taken according to law and that the issuance of this Bond, together with all other indebtedness of the County outstanding on the date hereof and on the date of its actual issuance and delivery, does not cause the indebtedness of the County to exceed any constitutional or statutory limitation of indebtedness.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Resolution until the Certificate of Authentication hereon shall have been executed by the Registrar by manual signature of one of its authorized representatives.

The motion carried. 2011-348

Commissioner Campbell moved and Commissioner Purvis seconded the motion to accept a letter of engagement from the Office of the State Auditor and authorize the Board Chair's signature on said letter. The motion carried. 2011-349

ADMINISTRATIVE SERVICES

The Human Resources item was presented as an informational item.

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve an on-sale liquor license to Afton Alps, dba Mount Kato, effective January 1, 2012 through December 31, 2012. The motion carried. 2011-350

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the following tobacco licenses effective January 1, 2012 through December 31, 2012:

1. Casey's General Store, Eagle Lake
2. Casey's General Store, Mapleton
3. City of Mapleton (Mapleton Municipal Liquor Store), Mapleton
4. D&R Marketing (LeHillier Quick Mart), Mankato
5. Dietz Foods, Mapleton
6. Eagle Express of Eagle Lake, Eagle Lake
7. Maple Mart, Mapleton
8. MITT'S BP, St. Clair

The motion carried. 2011-351

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the 2012 TdS contract for services in the amount of \$66,584.68. The motion carried. 2011-352

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the acceptance of the Minnesota Cleanup Revolving Loan Agreement CRLF-11-0001-Z-FY12 between DEED and Blue Earth County on behalf of VINE Faith in Action. The motion carried. 2011-353

DRAINAGE

Chair Bruender opened a public hearing regarding a petition for an outlet on County Ditch 36.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents.

Mr. Kent Williams, Petitioner, presented his request.

Public comment was heard from Mr. Greg Mikkelson, Lake Crystal. There being no further comments, Chair Bruender closed the public comment portion of the hearing.

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

**DETAILED FINDINGS AND ORDER
BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY
REGARDING THE WILLIAMS PETITION FOR OUTLET INTO
COUNTY DITCH 36, CAMBRIA AND BUTTERNUT VALLEY TOWNSHIPS**

The drainage authority, having completed its deliberation, its examination of all files and records herein, its hearing of all interested persons, and consideration of all reports makes the following:

FINDINGS

1. The outlet is adequate for the additional petitioned lands.
2. The reports made or amended herein are complete and correct.
3. The outlet fee and the benefits of the petitioned land have been properly determined.

IT IS, THEREFORE, ORDERED:

1. The petition to outlet additional land into CD 36 is approved
2. The outlet fee for the additional 8.95 acres of land in the SW ¼ of the SW ¼ of Section 12 of Butternut Township is set at \$1,451.98.
3. The repair benefits for the SW ¼ of the SW ¼ of Section 12 of Butternut Township be increased from \$1,382.00 for 4 benefited acres to \$4,474.23 for 12.95 benefited acres.

The motion carried. 2011-354

Chair Bruender closed the public hearing.

Mr. Brad Potter, I&S Engineers, presented grant application information to the Board.

Commissioner Purvis moved and Commissioner Piepho seconded the motion to support a grant application for County Ditch 34 to monitor the effectiveness of agricultural runoff treatment through wetland restoration and implemented best management practices (BMP). I&S Engineers will complete and submit the application. The motion carried. 2011-355

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve Drainage Inspector's reports on CD 5 and JD 34. The motion carried. 2011-356

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the following single year levies payable in 2012:

Ditch Code		Assessment
20020	CD 02 Repair	\$ 1,500.00
20160	CD 16 Repair	\$ 1,500.00
20250	CD 25 Repair	\$ 3,000.00
20260	CD 26 Repair	\$ 1,000.00
20261	CD 26,CD 83,JD22 Repair	\$ 5,000.00
20271	CD 27 -1970 Repair	\$ 3,000.00
20280	CD 28 Repair	\$ 7,000.00
20358	CD 35 Repair	\$ 15,000.00
20390	CD 39 Repair	\$ 600.00
20420	CD 42 Repair	\$ 2,000.00
20430	CD 43 Repair	\$ 2,300.00
20480	CD 48 Repair	\$ 5,000.00
20490	CD 49 Repair	\$ 750.00
20560	CD 56 Repair	\$ 25,000.00
20590	CD 59 Repair	\$ 1,100.00
20650	CD 65 Repair	\$ 2,000.00
20690	CD 69 Repair	\$ 800.00
20720	CD 72 Repair	\$ 200.00
20730	CD 73 Repair	\$ 1,000.00
20772	CD 77 Repair	\$ 2,000.00
20780	CD 78 Repair	\$ 5,000.00
20830	CD 83 Repair	\$ 10,000.00
20880	CD 88 Repair	\$ 900.00
20890	CD 89 Repair	\$ 300.00
20920	CD 92 Repair	\$ 750.00
20930	CD 93 Repair	\$ 900.00
20950	CD 95 Repair	\$ 15,000.00

20960	CD 96 Repair	\$ 15,000.00
40011	JTD 1 Far Repair	\$ 5,000.00
50012	JD 01 Le S Repair	\$ 3,000.00
90111	JD 11 Far Repair	\$ 200.00
90150	JD 15 Lincoln	\$ 22,000.00
90153	JD 15 Le Sueur	\$ 650.00
90160	JD 16 Far Repair	\$ 200.00
90170	JD 17 Repair	\$ 1,275.00
90200	JD 20 Repair	\$ 600.00
90240	JD 24 FA Repair	\$ 10,000.00
90290	JD 29 Repair	\$ 500.00
90361	JD 36 Bro Repair	\$ 4,500.00
90380	JD 38 Repair	\$ 8,500.00
90470	JD 47 Repair	\$ 1,250.00
40049	JD 49 Far Repair	\$ 20,000.00
90510	JD 51 Was	\$ 3,000.00
90520	JD 52 Wat	\$ 800.00
90820	JD 82 Mar	\$ 1,500.00
90850	JD 85 Mar	\$ 1,500.00
		\$ 212,075

The motion carried. 2011-357

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the following multi-year special drainage system levies payable in 2012 and after with an interest rate of 7%:

		Total	2012	# of	Years
		Assessment	Installment	Years	Remaining
10380	JD 38 Improvement	\$82,500	\$ 8,250	10	3
90150	JD 15 Repair	\$126,650	\$ 12,665	10	3

The motion carried. 2011-358

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the projected assessment principal and interest from the G.O. drainage ditch bonds as presented. Commissioner Campbell moved and Commissioner Stuehrenberg seconded the

motion to table the issue until the December 20, 2011 Board meeting. The motion to table carried. 2011-359

PUBLIC WORKS

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

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve final payment in the amount of \$1,000 to Southern MN Construction Company for the 2011 bituminous overlay maintenance contract. The motion carried. 2011-360

A request for final payment on the CSAH 12, Stage 1, DM&E bridge project was removed from the agenda until a later date.

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

**COOPERATIVE AGREEMENT
CITY OF MANKATO AND BLUE EARTH COUNTY
CSAH 60 AND 82 ROUNDABOUT
(STADIUM ROAD AND VICTORY)**

Whereas, the intersections of Victory Drive (CSAH 82) with CSAH 83 going east and Stadium Road (CSAH 60) going west have historically suffered high crash rates; and

Whereas, these intersections are congested during peak travel periods; and

Whereas, transportation planning studies have shown the most effective alternative for improving the safety and traffic capacity of these intersections is to realign the east segment of Stadium Road to the north and combine the intersections into a single modern roundabout; and

Whereas, three legs of the new intersection are under Blue Earth County (County) jurisdiction and one leg under City of Mankato (City) jurisdiction; now

Therefore Resolved, the responsibilities for constructing this roadway improvement shall be shared as follows:

- 1) The County will design the roadway, curb and gutter, sidewalk, trail and storm water facilities.
- 2) The City will design and provide to the County water, sanitary sewer and street lighting plans and specifications.

- 3) The County will conduct contract administration and construction inspection duties.
- 4) The County will acquire any needed right of way, relocate utilities and acquire any needed permits.
- 5) The City will pay for all water, sanitary sewer and 50% of storm water facility costs.
- 6) The City will pay for one –fourth of construction and right of way costs for the roadway, curb and gutter, sidewalk and trail for the roundabout and for all of Victory Drive south of the roundabout. This cost is currently estimated to be about \$600,000.
- 7) The County will pay for three – fourths of construction and right of way costs for the roadway, curb and gutter, sidewalk and trail for the roundabout and for all of the other approach roadways, including the Tanager Drive extension needed to connect to the new Stadium road alignment. This cost is currently estimated to be about \$2,200,000.
- 8) The City may apply assessments raised to its share of costs. If assessments are deferred, the deferred assessments will be provided to the County when collected. The balance of City costs will be provided to the County 90% at contract award and 10% when the project is finalized.
- 9) Right of way will be platted as controlled access, with access to Stadium Road by local City Streets.
- 10) After the construction contract is finalized, cost shares will be adjusted to reflect actual rather than estimated costs.

The motion carried. 2011-361

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

**BLUE EARTH COUNTY BOARD RESOLUTION
CSAH 60 / 82 ROUNDABOUT**

Whereas, the intersection of Victory Drive (CSAH 82) and CSAH 83 and the intersection of Victory Drive and Stadium Road (CSAH 60) are congested during peak times and has a high crash rate; and

Whereas, transportation planning studies have shown combining these two stop sign controlled intersections into one modern roundabout will improve the flow of traffic and reduce crashes; and

Whereas, the project will be a collaborative project between Blue Earth County and the City of Mankato, now

Therefore resolved:

- 1) The County Board Chair and Administrator are authorized to enter into the attached cooperative project for the project.

- 2) The County Engineer and County Attorney are authorized to acquire right of way for the project including the use of eminent domain if needed.

The motion carried. 2011-362

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

**BLUE EARTH COUNTY BOARD RESOLUTION
LOCAL ROAD IMPROVEMENT PROGRAM APPLICATION
CSAH 60 / CSAH 82 ROUNDABOUT**

Whereas, the intersection of CSAH 82 and CSAH 83 and intersection of CSAH 82, CSAH 60 and Victory Drive are congested and have high crash numbers; and

Whereas, transportation planning studies have shown combining these two stop sign controlled, high traffic intersections into one modern roundabout intersection would improve traffic flow and reduce crash impacts; and

Whereas, the new roundabout intersection would serve regional farm to market, Mankato State University – Mankato, and regional commercial areas; and

Whereas, the project meets the criteria for LRIP funding; now

Therefore resolved, the Blue Earth County Board supports application for LRIP funding for this project.

The motion carried. 2011-363

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

**BLUE EARTH COUNTY BOARD RESOLUTION
CSAH 26 RIGHT OF WAY ACQUISITION**

Whereas, CSAH 26 from CSAH 12 to Madison Lake has been reconstructed as a safe, modern highway except for one segment on the north side of Eagle Lake; and

Whereas, much of the right of way for this segment has been acquired through negotiations based on fair market value appraisals but some parcels remain; and

Whereas, this segment of highway has essentially no shoulders; sharp, blind curves; and a hazardous access to the only public access on Eagle Lake resulting in a high crash rate; now

Therefore resolved, the County Engineer and County Attorney are authorized to acquire these parcels using eminent domain if needed.

The motion carried. 2011-364

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

**Blue Earth County Board
Resolution - Revised
Red Jacket Trail Acquisition – Sullivan Parcel
Deed Restrictions**

Whereas the “Natural and Scenic Areas Grant Program” and “MN Environment & Natural Resources Trust Fund” are providing \$25,000 in funding, or 50% of the purchase price for the Red Jacket Trail Acquisition – Sullivan Parcel, and

Whereas these funding programs include requirements for the following Deed Restrictions,

Therefore Be It Resolved; The Blue Earth County Board agrees to include the following deed restrictions with the newly acquired Red Jacket Trail Sullivan Parcel:

- 1) The property shall be managed and maintained consistent with the purpose and type of property acquired using appropriate management practices to protect the natural and/or scenic resources. Blue Earth County shall not at any time convert any portion of this property to uses other than permitted in the project Agreement NS11-001 without the prior written approval of the State acting through its Commissioner of Natural Resources.
- 2) The interest in real property, or any portion of the interest in real property, shall not be sold, transferred, pledged, or otherwise disposed of or further encumbered without obtaining the prior written approval of the Legislative Citizens Commission on Minnesota Resources or its successor. If the holder of the interest in real property fails to comply with the terms and condition of the grant agreement or work program, ownership of the interest in real property shall transfer to the State.
- 3) If future development is proposed for recreation or infrastructure facilities, the areas of proposed ground disturbance (including equipment/construction staging areas) shall be surveyed by a qualified archaeologist, and the survey results reviewed and approved by the State Historic Preservation Office, prior to commencement of construction activities.

The motion carried. 2011-365

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the proposed Blue Earth County road number changes as presented. The motion carried.

2011-366

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to recess the meeting at 4:29 PM. The motion carried. 2011-367

BUDGET HEARING

Chair Bruender performed the welcome and introduction for the 2012 Budget Hearing.

Mr. Meyer presented information on the 2012 proposed budget and levy.

Public comment was heard from Mr. Richard Helvig, Mankato. There being no further comments, Chair Bruender closed the public comment portion of the hearing.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 6:31 PM. The motion carried. 2011-368