

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

June 21, 2011

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 Piepho moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2011-177

COMMITTEE REPORTS

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

- BluePrint for Safety
- Brown County Evaluation Center Board Meeting
- Department Head Meeting
- Flag Day Ceremony
- HWY 169 Corridor Coalition
- Mayors and Clerks Meeting
- Miscellaneous Constituent Meetings
- MN River Alliance Event
- MN Transportation Alliance Washington Fly-In
- Partners for Affordable Housing
- SEMREX
- South Central Work Force Council
- SWCD Meeting
- TDS Board Meeting
- TDS Budget Meeting

- TDS Regional Event – Jennifer Weiner
- Veterans Memorial Picnic
- VINE Task Force

The Board recessed for an EDA Meeting.

ADMINISTRATIVE SERVICES

Mr. Charlie Berg, IT Director, presented the following item to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve a contract with PSC Alliance in an amount not to exceed \$34,802 to assist the County in designing, bidding and implementation of new dispatch center 911 phone equipment. The motion carried. 2010-178

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, presented the following item to the Board.

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

RESOLUTION GRANTING A REQUEST FOR APPROVAL OF THE PRELIMINARY AND FINAL PLAT OF FRANK BROTHER'S ADDITION, A TWO LOT SUBDIVISION LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE NW ¼ OF THE NE ¼ IN SECTION 33, LE RAY TOWNSHIP (T-108-N, R-25-W).

WHEREAS, Brad Loeffler, owner of the following real estate, and Mark and Lonnie Frank, lessees, in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Frank Brother's Addition;

are requesting plat approval of Frank Brother's Addition creating a 5.77 acre residential parcel and a 4.00 acre residential parcel in an area classified as Agricultural Zoning District; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 16-11), a copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 1st day of June, 2011, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County

Board with a recommendation for approval subject to conditions contained in staff report PC 16-11, and,

WHEREAS; the County Board on the 1st day of June, 2011, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 16-11, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.

NA14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

15. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District. Section 24-111 of the Agricultural District States: "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations."

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of the preliminary and final plat of Frank Brother's Addition, a two lot subdivision located in the agricultural zoned district in the NW ¼ of the NE ¼ in Section 33, Le Ray Township (T-108-N, R-25-W) is **granted** with the following conditions:

1. The developer of the residential parcel acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. The final plat of Frank Brother's Addition must be recorded within one year of approval by the Blue Earth County Board of Commissioners.

3. Construction and septic permits shall be obtained prior to commencement of construction activities.

4. No burning or burial of old homes or buildings.

5. The applicants must record an access easement agreement for both homes and field access for the adjacent land owner to use.

6. New septic systems must be installed for each house within 10 months or in conjunction with applied building permits (whichever comes first).

7. No building permits will be issued until a search for all unused wells has been conducted.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2011-179

ADMINISTRATIVE SERVICES

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the June 7, 2011 Board Minutes. The motion carried. 2011-180

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

For the week of June 2-8, 2011 totaling \$8,670,854.40

For the week of June 9-15, 2011 totaling \$5,285,227.09

June 2-8, 2011

A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	10.69
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	92.85
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,301.75
CONFIDENTIAL VENDOR	OHP - RULE 1	3,015.37
ALLIANT ENERGY	PAYMENT FOR RECIPIENT	234.21
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	2,025.13
ALPHA WIRELESS COMMUNICATIONS INC	OTHER MAINT SUPPLIES SHOP	18.40
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	68.45
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,491.50
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	356.76
ANDERSON BOB	OTHER FEES - TAXABLE	900.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.10
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	3,160.30
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	467.75
BACH GERARD	OTHER FEES	235.50
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	119.88
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	38.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	81.60
BANNERMAN DALE	CARETAKER FEES - CAMPING	660.92
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	80.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	111.27
BARNES & NOBLE INC	OTHER FEES	2,500.00

BARNES MARCUS	CARETAKER FEES - CAMPING	104.32
BARNES MARCUS	CARETAKER FEES-WOOD SALES	16.83
BARNES MARCUS	OTHER SALARY/COMPENSATION	1,212.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	925.00
BELLTOWER PARTNERSHIP	RENTAL ASSISTANCE	970.00
BENCO ELECTRIC COOP	ELECTRICITY	4,062.03
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	72.67
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	46,234.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	90.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	16.52
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	32.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
BROWN COUNTY EVALUATION CTR INC	DETOX	6,604.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.92
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	64.24
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	11.78
C & S SUPPLY CO INC	PROGRAM SUPPLIES	92.67
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	78.61
CENTER POINT ENERGY	ELECTRICITY	9.57
CENTER POINT ENERGY	GAS/FUELS - BUILDING	30.35
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	164.64
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,725.73
CHARTER COMMUNICATIONS INC	TELEPHONE	62.12
CITY OF MANKATO	OTHER FEES	15,910.41
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.38
COLLIS C STORE LLC	PAYMENT FOR RECIPIENT	200.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	23,749.80
CORE PROFESSIONAL SERV PA	OTHER FEES	800.00
CORPORATE GRAPHICS	OFFICE SUPPLIES	817.06
CONFIDENTIAL VENDOR	MEDICAL MEALS	51.79
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	73.20
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	330.00
COURT ADMIN-FREEBORN COUNTY	ACCOUNTS PAYABLE	305.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	345.00
COURT ADMIN-OLMSTED COUNTY	ACCOUNTS PAYABLE	620.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DEMCO INC	LIBRARY MATERIALS DONATED	399.63
DENN WELL SERVICE	OTHER FEES	350.00
DHS-CCDTF	CCDTF	17,301.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.96
DUCK LAKE PRESERVATION ASSN	GROUNDS UPKEEP/IMPROVE	1,650.00
DYCKMAN FREE LIBRARY	FINES & FORFEITURES	17.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	6,026.69

ELMORE ACADEMY	OHP - CORRECTION FACILITY	13,130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.08
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,410.30
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,200.00
FEDER MECHANICAL INC	EQUIPMENT-REPAIR/MAINT.	464.75
FIDLAR COMPANIES INC.	OTHER FEES	281.55
FREE PRESS CO	LEGAL PUBLICATIONS	85.34
FREE PRESS CO	OTHER FEES	176.90
FREE PRESS CO	PUBLICATIONS & BROCHURES	223.30
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	135.57
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	2,745.60
GALLER BOBBI JO	SUPERVISION FEES	150.00
GARDEMANN DAVID	CARETAKER FEES - CAMPING	871.14
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	116.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	14.02
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	256.46
GIBBON PUBLIC LIBRARY	FINES & FORFEITURES	31.00
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	108.66
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.34
CONFIDENTIAL VENDOR	REFUNDS	21.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.04
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	1,564.00
HANDEVIDT GREGORY	ATTORNEY FEES	840.00
HARRY MEYERING CTR INC-SILS	SILS	5,827.49
HENDRICKS WANDA ARLENE	CHILD CARE	137.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.86
HENNEPIN COUNTY MEDICAL CENTER	MEDICAL EXAMINER FEES	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.46
HICKORYTECH	TELEPHONE	220.03
HILLSIDE TERRACE	RENTAL ASSISTANCE	211.00
HILTON GARDEN INN	LODGING	358.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,476.94
HOLIDAY INN-ST.CLOUD	LODGING	179.70
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	1,383.15
HORIZON HOMES INC	RENTAL ASSISTANCE	865.44
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	104.32
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	16.83
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	1,212.00
HUNTINGTON HILLS MANKATO LLC	RENTAL ASSISTANCE	699.00
HY-VEE	DRUGS & MEDICINE	6,485.47
HY-VEE	MEALS	817.59
HY-VEE	PAYMENT FOR RECIPIENT	49.15
I & S GROUP	CAPITAL ASSETS-BLD IMP	4,309.00
I & S GROUP	SITE/GROUNDS-IMPROVEMENTS	8,582.50
IDEAL SERVICE INC	EQUIPMENT-REPAIR/MAINT.	90.84
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	522.50
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	14,182.84

JEANE THORNE INC	CONTRACTED SERVICES	313.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	7,188.41
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	38.57
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.68
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	1,112.00
KANN ROBERT	OTHER FEES - TAXABLE	1,200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.24
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	43.10
KATO CAB INC	PAYMENT FOR RECIPIENT	8.10
KATO ENTERTAINMENT CENTER	REFUNDS	329.04
KENDELL DOORS & HARDWARE INC	EXPENDABLE EQUIPMENT	1,618.00
KINGBAY CURTIS W	PAYMENT FOR RECIPIENT	605.00
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	1,286.15
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	39.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	109.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	36.59
LAKE CRYSTAL TRIBUNE	ADVERTISING	156.20
LAMM-NELSON-CICH	ATTORNEY FEES	100.00
LAMM-NELSON-CICH TRUST ACCT	DAMAGE REIMBURSEMENT	4,560.00
LAMM-NELSON-CICH TRUST ACCT	RIGHT-OF-WAY	24,940.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	619.07
LAWSON PRODUCTS INC	USE TAX PAYABLE	-40.19
LE SUEUR COUNTY HUMAN SERVICES	RENTAL ASSISTANCE	200.00
LEVINE JEN	CARETAKER FEES - CAMPING	10.00
LEVINE JEN	CARETAKER FEES-BOAT RENT	26.91
LEVINE JEN	EQUIPMENT-REPAIR/MAINT.	181.77
LEVINE JEN	OTHER SALARY/COMPENSATION	386.00
LLOYD MANAGEMENT	PAYMENT FOR RECIPIENT	423.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.23
LOTTON RAY	ACCOUNTS PAYABLE	100.10
MACATFO	REGISTRATION FEES	295.00
MACHO RICH	CONTRACTED SERVICES	280.00
MACHO RICH	MEALS	42.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,093.05
MANKATO EDA	PAYMENT FOR RECIPIENT	151.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	294.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.10
MANPOWER INC	MANPOWER SALARIES	1,210.00
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	7.44
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-PURCHASED	13,194.79
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	86.24
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	188.38
MASCHKA RIEDY & RIES	ATTORNEY FEES	558.00
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	420.10
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	173.52

MAYO CLINIC	MEDICAL MEALS	25.61
MENARDS INC	CUSTODIAL SUPPLIES	34.98
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	21.36
MENARDS INC	EXPENDABLE EQUIPMENT	457.24
MENARDS INC	GROUNDS UPKEEP/IMPROVE	29.89
METRO SALES INC	OFFICE SUPPLIES	99.65
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIPIENT	350.00
MII LIFE INC	ACCOUNTS PAYABLE	3,568.04
MILLER MOTORS INC	OTHER MAINT SUPPLIES SHOP	63.61
MILWAUKEE COUNTY VITAL RECORDS	PAYMENT FOR RECIPIENT	20.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	67.00
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	200.00
MN DNR	REVENUE COLLECTED/OTHERS	7,507.13
MN POLLUTION CONTROL AGENCY	OTHER FEES	400.00
MN STATE BAR ASSOCIATION	MEMBERSHIP DUES	2,131.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,914,187.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	337.50
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	417.60
MSGOVERN	COMPUTER SOFTWARE-PURCH	11,220.00
NCOMPASS	EQUIPMENT-PURCHASED	73,398.54
NEW ULM QUARTZITE QUARRIES INC	GROUNDS UPKEEP/IMPROVE	268.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	181.94
NORTH KATO SUPPLY CO	FACILITY-REPAIR/MAINT.	518.40
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	183.58
CONFIDENTIAL VENDOR	OTHER FEES	12.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.63
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	324.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	90.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	23.57
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	53.80
PAPER PLUS	OFFICE SUPPLIES	215.89
PARSONS GARY	REFUNDS	13.00
PAUL GROEBNER MASONRY LLC	FACILITY-REPAIR/MAINT.	821.00
PET EXPO DISTRIBUTORS INC	PAYMENT FOR RECIPIENT	20.00
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	413.68
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	600.70
PLUNKETT'S PEST CONTROL INC.	CONTRACTED SERVICES	203.84
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,742.46
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	3.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.77
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	4,960.00
PRO-SHINE INC	CONTRACTED SERVICES	8,905.27
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	122.91
RANDOM HOUSE INC	LIBRARY COLLECTION	68.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	14.75

RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	56.96
CONFIDENTIAL VENDOR	REFUNDS	674.00
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	278.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.30
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	259.00
REM HEARTLAND INC	SILS	762.98
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	17.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.00
CONFIDENTIAL VENDOR	REFUNDS	674.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	352.94
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	67.21
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	212.31
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	1,550.00
RUTTGER'S SUGAR LAKE LODGE	LODGING	220.36
SAKATAH RIDGE	REFUNDS	33.05
SCHLOESSER BRADY	PAYMENT FOR RECIPIENT	25.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	60.00
SHERIFF OF SCOTT COUNTY	OTHER FEES	70.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	5.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	9,396.01
SIDWELL COMPANY INC	CONTRACTED SERVICES	600.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	3,014.40
SOUTH CENTRAL COLLEGE	PROGRAM SUPPLIES	330.00
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	208.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	21,936.30
SPRINT	CELLULAR PHONE EXPENSE	347.82
SPRINT	OTHER FEES	39.99
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	209.30
STAPLES ADVANTAGE	OFFICE SUPPLIES	24.47
STATE TREASURER	RECORDING SURCHARGE	8,851.50
CONFIDENTIAL VENDOR	WAIVERED SERVICES	608.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.34
STRAND PAIGE & JEFF	PAYMENT FOR RECIPIENT	90.00
STREICHER'S	OTHER FEES	45.95
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	1,008.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1,602.39
T. C. AUTO VALUE	EQUIPMENT-REPAIR/MAINT.	181.82
TACHENY LEON	PAYMENT FOR RECIPIENT	280.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	725.00
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	44.89
TRACTOR SUPPLY COMPANY	EXPENDABLE EQUIPMENT	95.96
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	440.09
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-28.30
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	688,857.88

TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	382,615.55
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	1,910.14
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	67,715.69
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	144.99
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	7,621.92
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	14,082.66
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	386,283.04
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	3,546,876.21
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	54,333.18
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	24,567.34
TURTLE DENNIS	PAYMENT FOR RECIPIENT	805.00
UNICEL	CELLULAR PHONE EXPENSE	237.92
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	383.14
VALLEY NATIONAL GASES LLC	OTHER FEES	85.88
VINE INC	MEDICAL COMMON CARRIERS	5,333.68
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
VOGEL NANCY	OTHER FEES	1,655.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	618.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	39.79
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	26.52
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	8.02
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,774.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.56
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	392.10
WESTPAYMENT CENTER	LIBRARY COLLECTION	2,583.79
WESTPAYMENT CENTER	OFFICE SUPPLIES	589.49
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.80
XCEL ENERGY	ELECTRICITY	27,437.77
XCEL ENERGY	PAYMENT FOR RECIPIENT	169.13
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
	Total	\$8,670,854.40

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AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	112.91
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,194.67
AHEARN, PAUL	MILEAGE	114.75
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MILEAGE	1.02
AINSLEY, ELIZABETH	MILEAGE	21.42
AINSLEY, ELIZABETH	MILEAGE	6.12
AIR TECHNOLOGY LABORATORIES	OTHER FEES	200.00
ALITZ, LISA	MILEAGE	3.83
ALLIANT ENERGY	ELECTRICITY	51.00
ALLINA HEALTH SYSTEM	ACUTE CARE	732.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	41.25
ALPHA WIRELESS COMMUNICATIONS INC	VEHICLES-PURCHASED	2,733.74
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,288.54

AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,423.30
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	259.56
AMID INC	PAYMENT FOR RECIP-NON TAX	40.95
ANDERSON, CAROLE	MILEAGE	26.29
ANDERSON, CAROLE	MILEAGE	31.88
ANDERSON, LUANNE	UNIF MAINT	73.05
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	12,083.50
AUSTIN MEDICAL CENTER	ACUTE CARE	711.00
AUSTINSON, CRAIG	MILEAGE	150.45
A'VIANDS LLC	BOARD OF PRISONER FEES	5,992.14
A'VIANDS LLC	PROGRAM SUPPLIES	411.92
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-7.00
BAIR-BRAAM, SUZANNE	MILEAGE	182.07
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	64.86
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	14.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	171.09
BAKER, RANDOLPH	MILEAGE	34.68
BANNERMAN DALE	CARETAKER FEES - CAMPING	583.88
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	198.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	63.58
BANNERMAN DALE	OTHER SALARY/COMPENSATION	125.00
BARKEIM, HOLLY	MILEAGE	137.19
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	975.00
BEQUETTE, REBECCA	MILEAGE	197.88
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	30.88
BEQUETTE, REBECCA	TAXABLE MEALS	22.90
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,230.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	330.00
BLOM, KARI	MILEAGE	116.79
BLOM, KARI	TAXABLE MEALS	5.14
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	74,835.63
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,780.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	447.76
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	530.84
BP	GASOLINE/DIESEL/FUELS	629.96
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	29,413.46
BRETON, MARIA	MILEAGE	164.22
BROSKOFF, ANNE	MILEAGE	143.31
BROSKOFF, ANNE	TAXABLE MEALS	16.84
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
CAMP PATTERSON INC	AMHI FLEXIBLE FUNDS	330.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	MILEAGE	28.56

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.40
CONFIDENTIAL VENDOR	MILEAGE	13.26
CONFIDENTIAL VENDOR	MILEAGE	2.04
CONFIDENTIAL VENDOR	MILEAGE	2.55
CONFIDENTIAL VENDOR	MILEAGE	2.55
CONFIDENTIAL VENDOR	MILEAGE	26.01
CONFIDENTIAL VENDOR	MILEAGE	3.06
CONFIDENTIAL VENDOR	MILEAGE	41.82
CONFIDENTIAL VENDOR	MILEAGE	47.94
CONFIDENTIAL VENDOR	MILEAGE	63.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,037.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	198.39
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	60.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	18.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	84.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	189.44
COURT ADMIN-MILLE LACS COUNTY	ACCOUNTS PAYABLE	600.00
CRABTREE COMPANIES INC	EXPENDABLE EQUIPMENT	2,645.16
CROCKER, SARA	MILEAGE	31.62
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	65.98
CULLIGAN WATER CONDITIONING INC	MEALS	81.46
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	519.20
DAUFENBACH, AMY	MILEAGE	181.56
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	HEALTH,MEDICAL,PSYCHOLOG.	27,151.57
DOYLE, MOLLY	MILEAGE	153.51
DPS-STATE FIRE MARSHALL	OTHER FEES	50.00
DRESSLER, LORAE	MILEAGE	20.40
DURENBERGER, KATHRYN	MILEAGE	160.65
DUROSE, JESSICA	MILEAGE	69.87
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EDWARDS, TIMOTHY	MILEAGE	55.08
EDWARDS, TIMOTHY	OTHER FEES	6.32
ELECTIONS SYSTEMS & SOFTWARE	COMPUTER SOFTWARE-PURCH	2,646.26
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-PURCHASED	9,001.93
ELERT & ASSOCIATES INC	EQUIPMENT-PURCHASED	270.00
ELMER B LURTH TESTAMENTARY TRUST	MISCELLANEOUS WITHHOLDING	37.50
ELMORE ACADEMY	OTHER FEES	130.00
ELOFSON, ANDREW	MILEAGE	216.75
EMEDCO INC.	EXPENDABLE EQUIPMENT	362.28
ERBERT & GERBERTS SUBS	MEALS	84.49
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENSON, GARY	GAS FUELS	51.60
EVENSON, GARY	OTHER FEES	6.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,221.06
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	24.21
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,200.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00

FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREE PRESS CO	ADVERTISING	546.64
FREE PRESS CO	LEGAL PUBLICATIONS	95.38
FREE PRESS CO	OTHER FEES	198.00
FREITAG, TERESA	MILEAGE	71.91
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	65.77
FUHR KURT V	RENTAL ASSISTANCE	1,364.00
FULLER, JENNIFER	MILEAGE	167.79
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	51.89
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	10.07
GALE	LIBRARY COLLECTION	19.25
GARDEMANN DAVID	CARETAKER FEES - CAMPING	488.44
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	94.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	28.05
GARDEMANN DAVID	OTHER SALARY/COMPENSATION	2,458.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	673.22
GLOBALSTAR USA	TELEPHONE	29.05
GOVERNMENT MANAGEMENT GROUP, INC	OTHER FEES	6,250.00
GOVT FINANCE OFFICERS ASSN	OTHER FEES	505.00
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	3,492.59
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	605.54
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,470.03
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	3.06
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	20.00
GUSTAFSON, ANN	MILEAGE	147.39
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	40.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	329.64
HABILITATIVE SERVICES INC	SILS	5,108.09
HAEDER, DARRIN	COMMERCIAL TRAVEL	538.82
HAEDER, DARRIN	LODGING	622.72
HAEDER, DARRIN	MEALS	375.00
HAEDER, KELLEY	MILEAGE	51.00
HAESSLY, JENNIFER	MILEAGE	5.27
HAESSLY, JENNIFER	SUPPLIES	10.89
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	14,461.94
HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	399.23
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	188.87
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	3.06
HENRICHS, KARLA	MILEAGE	187.68
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	21,129.62
HICKORYTECH	TELEPHONE	468.65
HILDEBRANDT, MICHAEL	MILEAGE	33.15
HINRICHSEN APPRAISAL LLC	CONTRACTED SERVICES	705.00
HINRICHSEN APPRAISAL LLC	MILEAGE	201.81
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	36.65

HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	28.99
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	63,782.45
HORIZON HOMES INC	RENTAL ASSISTANCE	16,790.00
HOUSE OF LIGHTS INC	AMHI FLEXIBLE FUNDS	183.98
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,285.60
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES SHOP	156.67
HY-VEE	OFFICE SUPPLIES	16.76
HY-VEE	PAYMENT FOR RECIPIENT	50.40
HY-VEE	PROGRAM SUPPLIES	14.85
I & S GROUP	CONTRACTED SERVICES	9,297.50
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	814.25
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	899.56
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	2,980.04
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	11,791.74
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	967.85
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	126.74
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	31.17
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	21.40
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	74,678.03
INTERNAL REVENUE SERVICE	FICA WITHHELD	70,181.35
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,427.62
INTERSTATE POWER SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	300.00
INTERTECH INC	EQUIPMENT-PURCHASED	115.00
INTOXIMETERS, INC.	OTHER FEES	121.84
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	WATER/SEWER	750.32
JENSEN APPRAISAL & CONSULTING	OTHER FEES - TAXABLE	1,000.00
JN FIREWOOD INC	CUSTODIAL SUPPLIES	2,400.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	1,038.97
JOHNSTON, LUCAS	MILEAGE	70.38
JOHNSTON, LUCAS	TAXABLE MEALS	17.90
KALIS-FRISK, BONNIE	MILEAGE	5.56
KALIS-FRISK, BONNIE	REGISTRATION FEE	60.00
KENNEDY AMANDA	MEALS	27.54
KENNEDY AMANDA	MILEAGE	270.95
KLEIN, BONNIE	MILEAGE	20.40
KLUENDER LINDA	OTHER FEES	1,200.00
KM TELECOM	TELEPHONE	8.65
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	60.18
KROC, JILL	MILEAGE	61.04
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	7.20
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	320.57
LAKE CRYSTAL AREA REC CTR INC	CONTRACTED SERVICES	24.00
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	35.00
LAMBERT, CHERYL	MILEAGE	31.62
LAMM-NELSON-CICH	ATTORNEY FEES	100.00
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00

LAMOREUX JENNIFER	MILEAGE	24.48
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	679.88
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	659.82
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	528.17
LAWSON PRODUCTS INC	USE TAX PAYABLE	-34.29
LE SUEUR COUNTY HUMAN SERVICES	RENTAL ASSISTANCE	200.00
LE SUEUR MEADOWS	RENTAL ASSISTANCE	1,166.70
LEIDER, KARI	MA TRANSPORTATION	15.81
LEIDER, KARI	MILEAGE	122.94
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
LET'S WRAP IT UP	PAYMENT FOR RECIPIENT	35.00
LEVINE JEN	CARETAKER FEES-BOAT RENT	188.36
LEVINE JEN	CARETAKER FEES-RESERVATIO	10.00
LEVINE JEN	FACILITY-REPAIR/MAINT.	8.57
LINDSAY, AMY	MILEAGE	57.12
LUKASEK, JOANNA	MILEAGE	84.66
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	10,977.15
LYONS, LISA	DEPT HEAD MEETING MEAL EXP	10.00
LYONS, LISA	MILEAGE	54.06
LYONS, LISA	REGISTRATION FEE	269.00
MACA	MEMBERSHIP DUES	370.00
MAD SCIENCE OF IOWA	OTHER FEES - TAXABLE	1,062.00
MAGC	REGISTRATION FEES	35.00
MALONEY ENTERPRISES INC	EQUIPMENT-REPAIR/MAINT.	187.03
MANDERFELD, MARK	MILEAGE	124.44
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,308.12
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	35.06
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	722.97
MANPOWER INC	MANPOWER SALARIES	1,210.00
MANPOWER INC	PAYMENT FOR RECIPIENT	1,810.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	610.47
MAPLETON HARDWARE	GROUPS UPKEEP/IMPROVE	99.39
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	100.66
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	19.95
MARZINSKE, JOHANNA LYN	MILEAGE	19.89
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	136.75
MCDERMOTT, PATRICK	MILEAGE	39.58
MCGEE M B PA	MEDICAL EXAMINER FEES	500.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,142.50
MENARDS INC	CUSTODIAL SUPPLIES	14.36
MENARDS INC	FACILITY-REPAIR/MAINT.	208.71
MENARDS INC	OTHER MAINT SUPPLIES ROAD	1,500.75
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MEYER, ROBERT	MILEAGE	85.17
MEYER, ROBERT	TAXABLE MEALS	20.00

MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	154.97
MII LIFE INC	ACCOUNTS PAYABLE	4,478.77
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	38.00
MILLER, SARAH	MILEAGE	85.58
MILLER, SARAH	TAXABLE MEALS	10.00
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MILEAGE	3.57
MILOW, JOSHUA	TAXABLE MEALS	36.50
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	552.38
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	64.00
MINNESOTA SUPREME COURT	REGISTRATION FEES	658.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,055.71
MN CITY/COUNTY MGMT ASSOC	MEMBERSHIP DUES	132.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	EQUIPMENT-REPAIR/MAINT.	45.00
MN DNR	REVENUE COLLECTED/OTHERS	3,015.38
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	338.65
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	462.03
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	97,914.53
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	3,447.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	716.98
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	95.09
MOUNTAIN MICHAEL	ATTORNEY FEES	4,920.00
MRCI	COST EFFECTIVE HEALTH INS	385.90
MRVDTF	DUE TO OTHER GOVERNMENTS	140.00
MUELLERLEILE, DAVID	TAXABLE MEALS	40.00
MULDER, CARL	GAS FUELS	40.05
MULDER, CARL	TAXABLE MEALS	14.31
MURRAY, JACQUELINE	TRAINING	798.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,853.92
MVTL INC	ENVIRONMENTAL MONITORING	12,036.80
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	243.44
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-15.67
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,367.82
NCOMPASS	EQUIPMENT-PURCHASED	90,188.26
NELSON, SUSAN	MILEAGE	124.95
NELSON, SUSAN	MILEAGE	145.35
NELSON, SUSAN	TAXABLE MEALS	10.20
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	2,047.57
NEW ULM TRACTOR INC	USE TAX PAYABLE	-0.78
NICKELS, KAREN	MILEAGE	3.83
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,873.48
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-120.51
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	6,905.87
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	2,694.78

NUSS TRUCK GROUP INC	USE TAX PAYABLE	-2.22
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OFFICE MAX	PUBLIC HEALTH SUPPLIES	274.85
OLSON, ERIC	PROGRAM SUPPLIES	34.36
ON TARGET TRAINING & CONSULTING LLC	CONTRACTED SERVICES	10,023.71
ORCHID CELLMARK INC	BLOOD TESTING FEES	30.00
OTTO WESLEY	ADVISORY COMM. PER DIEMS	31.35
OTTO WESLEY	MILEAGE	3.65
OWENS LAWRENCE M	REFUNDS	286.73
PAGEL VICTORIA S	CHILD CARE	135.00
PALM, SHEREE	MILEAGE	23.97
PAPER DIRECT INC	OFFICE SUPPLIES	98.92
PAPER PLUS	OFFICE SUPPLIES	283.75
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	286.82
PARAGON PRINTING & MAILING INC	OTHER FEES	123.76
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	1,359.41
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	493.36
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	50.00
PETERSEN, JOANNA	MILEAGE	132.35
PETERSEN, JOANNA	MILEAGE	23.46
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	16,764.30
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	82.11
PETERSON, KELLY	TAXABLE MEALS	10.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	10.46
POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	4,086.57
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	2,759.62
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-177.52
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	12.15
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	13.16
POSTMASTER	OFFICE SUPPLIES	180.00
POSTMASTER	POSTAGE	176.00
POSTMASTER	PROGRAM SUPPLIES	420.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	3,226.67
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIP-NON TAX	97.47
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	111,506.30
PURVIS, WILLIS	COUNTY BOARD PER DIEM	150.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	275.00
PURVIS, WILLIS	MILEAGE	212.16
R & G CONSTRUCTION COMPANY INC	CONTRACTED SERVICES	35,204.05
RADZAK DEBRA	ATTORNEY FEES	172.25
RAPKING, SHERRY	MILEAGE	122.40
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	27.57
RED WING SHOE STORE	UNIFORM ALLOWANCE	256.24
RELIANCE ELECTRIC OF SOUTHERN MN	EQUIPMENT-REPAIR/MAINT.	50.00
RELLER, PHYLLIS	MILEAGE	40.80
RINGQUIST RON	CONTRACTED SERVICES	2,436.00

RINGQUIST RON	MILEAGE	356.49
RINKE-NOONAN	CONTRACTED SERVICES	387.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	167.88
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	179.02
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	131.24
ROAD MACHINERY & SUPPLIES CO INC	EQUIPMENT-REPAIR/MAINT.	259.19
ROBERTS LANCE	CONTRACTED SERVICES	870.00
ROBERTS LANCE	MILEAGE	52.02
ROE, JESSICA	LODGING	110.36
ROE, JESSICA	MILEAGE	3.06
ROE, JESSICA	MILEAGE	8.16
ROE, JESSICA	TAXABLE MEALS	10.20
ROEKER, ANGELA	MA TRANSPORTATION	12.75
ROEKER, ANGELA	MILEAGE	19.89
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROISEN, JULIE	TAXABLE MEALS	39.00
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	875.00
ROSEBERRY, ALAN	MILEAGE	17.34
RVS SHREDDING	CONTRACTED SERVICES	258.75
SABRIE ABDI	ADVISORY COMM. PER DIEMS	35.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	72.74
SCHAUER-WIEBERS, ROBYN	MILEAGE	86.26
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.26
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	5,075.50
SEELEN, JOAN	MILEAGE	156.06
SEELEN, JOAN	TAXABLE MEALS	9.71
SEIFERT, LISA	MILEAGE	191.76
SELECT ACCOUNT	ACCOUNTS PAYABLE	276.33
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	2,199.49
SHERIFF OF SCOTT COUNTY	OTHER FEES	70.00
SHI - SOFTWARE HARDWARE INTEGRATION	EXPENDABLE SOFTWARE	432.05
SHOEMAKER, BRIAN	UNIF MAINT	47.54
SHORT, RYAN	MILEAGE	21.42
SLURPY'S SHAG & BACKHOE SERV	CONTRACTED SERVICES	250.00
SMILES INC	SILS	1,403.44
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	154.02
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	65.00
SONNEK, CANDACE	OTHER FEES	23.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,250.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,747.79
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	6,669.23
SOUTHERN WEST FUNERAL HOMES INC	BURIAL COSTS	2,264.00
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	115.63
ST JAMES APPLIANCE CTR	RENTAL ASSISTANCE	200.00
STADTHERR, JONI	MILEAGE	144.76
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,334.80

STAPLES ADVANTAGE	OFFICE SUPPLIES	132.03
STERICYCLE INC	CONTRACTED SERVICES	427.00
STEVENS, DARA	MILEAGE	392.19
STREICHER'S	EQUIPMENT-PURCHASED	813.05
STRUCTURAL SPECIALTIES INC	CONTRACTED SERVICES	93,122.99
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	225.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	DEPT HEAD MEETING MEAL EXP	10.00
STYNDL, JOSEPH	UNIFORM ALLOWANCE	89.98
SURVEY SERVICES INC	CONSTRUCTION OTHER	1,200.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	3,274.20
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	399.92
THILGES, RYAN	OTHER FEES	15.25
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	81.76
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	116.76
TRAXLER, DOUGLAS	MILEAGE	156.06
TRAXLER, DOUGLAS	TAXABLE MEALS	10.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	20,064.41
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	6,243.68
UNICEL	CELLULAR PHONE EXPENSE	29.18
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	704.88
UNIFORMS UNLIMITED INC	UNIFORM MAINTENANCE	3,032.22
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
UNIVAR USA INC	OTHER MAINT SUPPLIES ROAD	8,674.16
UNIVERSITY MOBILE HM PARK INC	ACCOUNTS PAYABLE	563.96
URBAN OIL CO	GASOLINE/DIESEL/FUELS	105.31
US BANK	COMMERCIAL TRAVEL	605.40
US BANK	EQUIPMENT-PURCHASED	163.98
US BANK	EXPENDABLE EQUIPMENT	53.68
US BANK	LODGING	339.68
US BANK	OFFICE SUPPLIES	369.35
US BANK	OTHER FEES	67.75
US BANK	POSTAGE	104.50
US BANK	PROGRAM SUPPLIES	224.98
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,669.57
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	15.20
VERIZON WIRELESS	TELEPHONE	109.34
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES SHOP	56.48
WALDRIFF, JENNIFER	MILEAGE	51.51
WALDRIFF, JENNIFER	MILEAGE	8.67
WALLACE, PATRICIA	COMMERCIAL TRAVEL	522.40
WALLACE, PATRICIA	LODGING	622.72
WALLACE, PATRICIA	MEALS	375.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	143.60
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	58.80
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	25.00
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	139.27

WALTER, LISA	MILEAGE	411.57
WALTER, LISA	PAYMENT FOR RECIPIENT	8.10
WALTER, LISA	TAXABLE MEALS	8.11
WALTERS EXCAVATING	CONTRACTED SERVICES	755.00
WANGSNESS, SARA	MILEAGE	3.83
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	821.32
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	2,952.00
WELLS FARGO BANK	WELLS FARGO TRUST	4,000,000.00
WENDLER, TIMOTHY	LODGING	215.42
WENDLER, TIMOTHY	MEALS	22.15
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	268.11
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	127.54
WESTPAYMENT CENTER	LIBRARY COLLECTION	536.68
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	17.34
WILLAERT, KRISTA	UNIF MAINT	21.38
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WRIGHT, TIMOTHY	MILEAGE	186.15
WRIGHT, TIMOTHY	TAXABLE MEALS	9.79
XCEL ENERGY	ELECTRICITY	74.37
XCEL ENERGY	PAYMENT FOR RECIPIENT	20.00
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	Total	\$5,285,227.09

The motion carried. 2011-181

The Human Resources items were presented as informational items.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve a contract with Advanced Correctional Healthcare Inc in the amount of \$73,607.36 for the provision of inmate health services at the Blue Earth County jail from August 1, 2011 through July 31, 2012. The motion carried. 2011-182

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

**BLUE EARTH COUNTY BOARD OF COMMISSIONERS
DECLARING THAT BLUE EARTH COUNTY HEREBY
ADOPTS THE PERFORMANCE MEASURES DEVELOPED
BY THE COUNCIL ON LOCAL RESULTS AND
INNOVATION**

WHEREAS, the Council on Local Governmental Results and Innovation, which was created by the legislature in 2010, has released a standard set of ten performance measures for counties.

WHEREAS, these measures will aid residents, taxpayers and state and local elected officials in determining the efficacy of counties in providing services and measured residents opinions of those services;

WHEREAS, the counties that choose to participate in the new standard measurement program may be eligible for a per capita reimbursement of \$0.14 and exemption from levy limits;

WHEREAS, Blue Earth County will report the results for calendar year 2011 of the adopted measures to its residents before the end of calendar year 2012;

NOW, THEREFORE, BE IT RESOLVED, that Blue Earth County Board hereby declares adoption of the Performance Measures for Counties developed by the Council on Local Results and Innovation.

The motion carried. 2011-183

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve an application for exempt permit to Minnesota State University, Mankato for a raffle on June 27, 2011 at the Mankato Golf Club. The motion carried. 2011-184

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve an application to conduct excluded bingo to St Matthew Catholic Church from July 28-31, 2011 at the Blue Earth County Fairgrounds. The motion carried. 2011-185

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve an application for exempt permit to Minnesota State University, Mankato for a raffle on July 27, 2011 at the Mankato Golf Club. The motion carried. 2011-186

STATE LAND ACQUISITION

Mr. Joe Stangel, Area Wildlife Supervisor – MN DNR, presented information on a land acquisition.

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve a state land acquisition as described below pending approval from the Soil and Water

Conservation District:

TRACT 2A

The Southwest Quarter of the Southeast Quarter, Section 9, Township 105, Range 25, EXCEPT: All that part of the Southwest Quarter of the Southeast of Section 9, Township 105, Range 25, described as follows, to-wit: From the North quarter corner of Section 9, South 00 degrees 00 minutes East 3960.0 feet to the beginning; thence South 89 degrees 02 minutes East 825.7 feet; thence South 02 degrees 20 minutes East 567.2 feet; thence South 61 degrees 31 minutes West 120.8 feet; thence South 00 degrees 14 minutes East 339.0 feet; thence South 88 degrees 14 minutes West 329.2 feet; thence South 11 degrees 10 minutes West 341.4 feet; thence North 89 degrees 38 minutes West 349.7 feet; thence North 00 degrees 00 minutes East 1320.0 feet to the beginning. Said exception containing 20.9 acres, more or less.

PART OF TRACT 2A – 0.68 ACRES

That part of the West 30 feet of the Northeast Quarter of the Southeast Quarter of Section 9, Township 105 North, Range 25 West, Blue Earth County, Minnesota, lying south of the center line of County Road Number 159.

AND

The West 30 feet of the North 30 feet of the Southeast Quarter of the Southeast Quarter of Section 9, Township 105 North, Range 25 West, Blue Earth County, Minnesota.

All in Danville Township, Blue Earth County, Minnesota.

The motion carried. 2011-187

HUMAN SERVICES

Mr. Phil Claussen, and Human Services Director, and Mr. Jay Walters, Advisory Committee, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the following Human Services items:

Prairie Community Services:

A purchase of service agreement for Prairie Community Services to provide semi-independent living services (SILS) from June 1, 2011, through June 30, 2012.

Renewal of Purchase of Service Agreements for Semi-Independent Living Services Providers:

This agreement allows Blue Earth County to purchase semi-independent living services (SILS) from SMILES; REM Heartland, Inc.; Habilitative Services, Inc. (HSI); Harry Meyering Center (HMC) from July 1, 2011, through June 30, 2012.

Home Instead Senior Care (Rochester Senior Care LLC):

The purpose of this contract is to provide additional resources for homemaker services for the Home- and Community-Based Service Waiver clients from June 1, 2011, through August 30, 2012.

MDH EHDI Grant:

The purpose of the Early Hearing Detection and Intervention grant is to provide outreach to infants who have not fully completed the newborn hearing screening or have not followed through on additional screenings once a hearing loss has been identified. The term of the contract is from June 1, 2011, through December 31, 2013.

Wilder Research:

The purpose of this contract is to extend the official dates of the original contract to complete SHIP grant agreements. The end date of the grant agreement has been extended from June 30, 2011, to August 31, 2011.

The motion carried. 2011-188

Mr. Jay Walters presented the Human Services Advisory committee update.

ADMINISTRATIVE SERVICES

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve Drainage Inspector's reports on JD 24 (2 reports), CD 50, and CD 65. The motion carried. 2011-189

The May 31, 2011 Financial Status report was presented as an informational item.

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to recess the Board meeting at 10:45 AM. The motion carried. 2011-190

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to adjourn the meeting at 12:07 PM. The motion carried. 2011-191