

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

February 1, 2011

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM.

Present were Chairman Kip Bruender, Commissioners Will Purvis, Vance Stuehrenberg, and Mark Piepho. Also present were Interim County Administrator Katie Nerem and County Attorney Ross Arneson. Commissioner Campbell was excused.

AGENDA

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2011-036

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

Ms. Katie Nerem, Interim County Administrator, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the January 18, 2011 Board Minutes. The motion carried. 2011-037

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the bills for the week of January 13-19, 2011 totaling \$1,180,696.89 and January 20 – 26, 2011 totaling \$4,647,661.93.

January 13 – 19, 2011

A'VIANDS LLC	BOARD OF PRISONER FEES	10,720.78
A-1 KEY CITY LOCKSMITH INC	EQUIPMENT-REPAIR/MAINT.	2.99
A-1 KEY CITY LOCKSMITH INC	OFFICE SUPPLIES	13.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
ACS GOVERNMT INFO SERV INC.	OTHER FEES	379.84
ADAMS AUTO SALES SER DEPT INC	PAYMENT FOR RECIPIENT	538.55
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	1,062.79
AER INVESTIGATIONS INC	MILEAGE	350.50
AER INVESTIGATIONS INC	OTHER FEES	708.68
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	236.20
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	
CONFIDENTIAL VENDOR	OHP - RULE 1	2,760.01
ALL AMERICAN TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	148.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
ALLIANT ENERGY	ELECTRICITY	164.29
ALPHA WIRELESS COMMUNICATIONS	VEHICLES-PURCHASED	199.20
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	346.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	684.90
ANYTIME STORAGE INC	PAYMENT FOR RECIPIENT	13.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	90.87
B.E. COUNTY VITAL STATISTICS	OTHER FEES	234.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	88.40
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	21.73
BAKER & TAYLOR INC.	LIBRARY COLLECTION	230.25
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	345.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,325.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.67
BEANS PLUS INC	CHILD CARE	600.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	202.46
BENTLEY SYSTEMS INCORPORATED	CONSTRUCTION OTHER	4,155.41
BETTER HOUSEKEEPING VACUUM INC	OTHER MAINT SUPPLIES SHOP	34.20
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	94,202.34
BLUE EARTH CO ENV SERVICES	OTHER FEES	77.64
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	46,234.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	99.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	158.00
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	406.00

BORNEKE CONSTRUCTION INC	CONTRACTED SERVICES	2,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,981.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	97.80
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	271.75
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	265.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	82.72
C & S SUPPLY CO INC	PLUMBING REPAIR	22.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	142.36
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	25.29
CATHOLIC CHARITIES ITU	OHP - RULE 5	6,697.31
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	122.62
CENTERPOINT ENERGY	RENTAL ASSISTANCE	56.64
CENTERPOINT ENERGY W.O. MANAGEMENT	EQUIPMENT-REPAIR/MAINT.	50.00
CHARTER COMMUNICATIONS INC	TELEPHONE	75.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
COLE PAPERS	OFFICE SUPPLIES	324.90
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	518.34
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	951.67
CONFIDENTIAL VENDOR	OHP - CLOTHING	33.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	406.62
CULLIGAN OF OWATONNA	EXPENDABLE EQUIPMENT	95.00
CULLIGAN WATER CONDITIONING INC	PUBLIC HEALTH SUPPLIES	41.12
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	33.02
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
DEPUTY REGISTRAR	VEHICLE LICENSE	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	10.20
DHS - MAPS - 998	HEALTH,MEDICAL,PSYCHOLOG.	25,922.28
DHS - MAPS - 998	OTHER FEES	9,892.00
DHS-CCDTF	CCDTF	19,262.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.48
EARLY CHILDHOOD FAMILY EDUC.SR	CHILD CARE	562.50
EMBASSY SUITES	LODGING	292.70
ENVIRONMENTAL PLANT SERVICES INC	CAPITAL ASSETS-BLD IMP	953.00
EPG COMPANIES INC	OTHER FEES	2,186.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,561.21
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FIRST STATE TIRE RECYCLING INC	CONSTRUCTION SUPPLIES	4,168.13

FIRST STATE TIRE RECYCLING INC	USE TAX PAYABLE	-268.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	590.26
FLAGHOUSE INC	WAIVERED SERVICES	1,347.70
FLETCHER BART	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.04
FREE PRESS CO	ADVERTISING	751.06
FREE PRESS CO	OTHER FEES	180.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
FRIENDS OF THE DEEP VALLEY LIB	LIBRARY MATERIALS DONATED	41.00
FRIESEN WAYNE	CONTRACTED SERVICES	2,044.56
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	128.24
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	128.24
GBERBA	COMMUNITY SUPPORT	6,889.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
GLOBALSTAR USA	TELEPHONE	28.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
GREENWORKS LANDSCAPE CONTRACTING INC	CAPITAL ASSETS-BLD IMP	
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	2,707.12
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	409.03
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	76.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	315.44
HAUGBECK HOMES INC	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HENDRICKS WANDA ARLENE	CHILD CARE	264.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
HIAWATHA HOMES INC	WAIVERED SERVICES	60.00
HICKORYTECH	PAYMENT FOR RECIPIENT	21.54
HICKORYTECH	TELEPHONE	1,448.16
HIGHLAND HILLS	RENTAL ASSISTANCE	335.00
HILLYARD INC/HUTCHINSON	EXPENDABLE EQUIPMENT	194.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HINRICHSEN APPRAISAL LLC	CONTRACTED SERVICES	480.00
HINRICHSEN APPRAISAL LLC	MILEAGE	83.00
HOLTMEIER CONSTRUCTION INC	CONTRACTED SERVICES	60,611.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	11,253.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HY-VEE	MEALS	6.98
HY-VEE	OTHER FEES	72.17
HY-VEE	PAYMENT FOR RECIPIENT	188.90
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
I & S GROUP	OTHER FEES	1,129.50
IBM CORPORATION	OTHER FEES	360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	346.11
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	3,136.50
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	100.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	402.00
JENSEN AMY	PAYMENT FOR RECIPIENT	506.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	810.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD IMP	18,266.60
KLIEWER GRETCHEN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
LAMM-NELSON-CICH	ATTORNEY FEES	100.00
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	24.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	CHILD CARE	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	CHILD CARE	230.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,250.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
LYNN PEAVEY COMPANY	OFFICE SUPPLIES	197.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.94
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,719.91
MANKATO FORD INC.	VEHICLES-PURCHASED	30,679.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	463.97
MANPOWER INC	MANPOWER SALARIES	1,210.00
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	6.68
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	52.45
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	53.34
MASCHKA RIEDY & RIES	ATTORNEY FEES	480.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	70.21
MCIT	OTHER FEES	9,152.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50

MENARDS INC	OTHER MAINT SUPPLIES ROAD	187.29
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.55
MID-STATES CRIME INFO CENTER	MEMBERSHIP DUES	200.00
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	133.59
MII LIFE INC	ACCOUNTS PAYABLE	6,794.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MILWAUKEE COUNTY VITAL RECORDS	PAYMENT FOR RECIPIENT	20.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	
MINNESOTA STATE COLLEGES & UNIV DDS	AMHI FLEXIBLE FUNDS	50.00
MN ASSOCIATION OF TOWNSHIPS	PUBLICATIONS & BROCHURES	15.00
MN BUILDINGS & EQUIPMENT INC	OTHER FEES	446.40
MN DEPT OF HEALTH	RECORDING SURCHARGE	787.50
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.12
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	15.00
MN DNR	REVENUE COLLECTED/OTHERS	3,128.25
MN PESTICIDE INFORMATION & EDUCATION (PIE)	MEMBERSHIP DUES	
MN STATE BAR ASSOCIATION	REGISTRATION FEES	144.28
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	79,187.85
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	6,128.64
MN VALLEY PET HOSPITAL	VETERINARY FEES	130.66
MN WATER WELL ASSOCIATION	MEMBERSHIP DUES	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	299.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	101.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MRCI	COST EFFECTIVE HEALTH INS	578.90
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,151.20
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	111.00
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	35.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	344.30
NACO	MEMBERSHIP DUES	1,174.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	109.47
NATL ENVIRONMENTAL HEALTH ASSO	MEMBERSHIP DUES	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
NORTHERN COMFORT INC	OTHER FEES	224.60
NORTHLAND SECURITIES INC	OTHER FEES	750.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
O'BABY INFANT CENTER INC	CHILD CARE	680.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.37
OLDENBURG STEVEN & CHRISTINE	MATERIAL REPLACEMENT FINE	1.99
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.55

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ORAL & MAXILLOFACIAL SURGERY	AMHI FLEXIBLE FUNDS	519.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	120.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	799.04
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	121.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	50.00
PITNEY-BOWES INC	CONTRACTED SERVICES	183.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
PLUNKETT'S PEST CONTROL INC.	CONTRACTED SERVICES	196.01
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIP-NON TAX	9.00
PRAIRIE LAKES YOUTH PROG	OTHER FEES	430.27
PRO-SHINE INC	CONTRACTED SERVICES	9,372.85
QUALITY BOOKS INC	LIBRARY MATERIALS DONATED	56.20
R & G CONSTRUCTION COMPANY INC	CONTRACTED SERVICES	180,316.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
RDO TRUST ACCOUNT 80-5800	CAPITAL ASSETS-PERS.PROP.	158,824.80
RDO TRUST ACCOUNT 80-5800	EQUIPMENT-REPAIR/MAINT.	1,763.44
RECORDED BOOKS LLC	LIBRARY COLLECTION	72.60
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	186.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
RINGQUIST RON	CONTRACTED SERVICES	1,110.00
RINGQUIST RON	MILEAGE	168.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.72
RINKE-NOONAN	CONTRACTED SERVICES	1,865.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	1,048.69
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	3,870.54
ROBERT W CARLSTROM CO INC	OTHER FEES	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
RVS SHREDDING	CONTRACTED SERVICES	373.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	14.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	3,856.00
SCIENCE MUSEUM OF MN INC	OTHER FEES	1,800.00
SELLY EXCAVATING INC	CONTRACTED SERVICES	25,483.75
SHERIFF OF DAKOTA COUNTY	OTHER FEES	59.00
SHERIFF OF KANDIYOHI	OTHER FEES	50.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	6,771.12
SHORT ELLIOT HENDRICKSON INC	SITE/GROUNDS-IMPROVEMENTS	1,777.15
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	6,120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	40.00

SOTA	MEMBERSHIP DUES	125.00
SOTA	REGISTRATION FEES	1,365.00
SOUTHERN MN INITIATIVE FOUND.	COMMUNITY SUPPORT	5,250.00
SPARKLE & SHINE CLEANING SERV	AMHI FLEXIBLE FUNDS	171.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
SPRINT	CELLULAR PHONE EXPENSE	79.98
ST PETER RTC - 472	STATE HOSPITALS	13,410.60
ST PETER WELL DRILLING INC	CONTRACTED SERVICES	10,000.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	978.84
STAPLES ADVANTAGE	OFFICE SUPPLIES	269.07
STATE OF MINNESOTA	PROGRAM SUPPLIES	800.00
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STATE TREASURER	RECORDING SURCHARGE	13,072.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,708.50
STRATEGIC TECHNOLOGIES INC	EXPENDABLE SOFTWARE	4,588.14
STREICHER'S	UNIFORM ALLOWANCE	166.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
THE CARETAKERS INC	CONTRACTED SERVICES	151.92
THE ODYSSEY GROUP	OTHER FEES	150.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,760.02
TOMPKINS STEVEN	RENTAL ASSISTANCE	715.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	3.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	228.48
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	2,666.37
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	5,849.44
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	53,975.88
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	1,894.31
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRUE NORTH TOWER	EQUIPMENT-REPAIR/MAINT.	1,471.08
UNICEL	CELLULAR PHONE EXPENSE	29.24
UNICEL	PAYMENT FOR RECIPIENT	37.69
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	19.23
UNIFORMS UNLIMITED INC	UNIFORM MAINTENANCE	164.77
US BANK TRUST NA	BOND INTEREST	1,102.50
US BANK TRUST NA	BOND PRINCIPAL	45,000.00
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	431.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
VER-TECH INC	CONTRACTED SERVICES	159.10
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	287.92
VERIZON WIRELESS	OTHER FEES - TAXABLE	352.56
VERIZON WIRELESS	TELEPHONE	109.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
VON ESSEN LOCKSMITH SERVICE	AMHI FLEXIBLE FUNDS	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	115.13
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	100.27

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
WASECA PUBLIC SCHOOLS #829	DAY TREATMENT	3,442.08
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,471.10
WATONWAN COUNTY LIBRARY	MATERIAL REPLACEMENT FINE	22.00
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	513.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
WESTER JENNIFER	PAYMENT FOR RECIP-NON TAX	199.92
WESTER JENNIFER	PAYMENT FOR RECIPIENT	79.50
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,715.59
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	17.34
WETLAND PROFESSIONALS ASSOCIATION	MEMBERSHIP DUES	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
XCEL ENERGY	ELECTRICITY	292.43
XCEL ENERGY	RENTAL ASSISTANCE	53.61
XCEL ENERGY	WATER/SEWER	150.84
YMCA	PAYMENT FOR RECIP-NON TAX	696.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50

Total \$1,180,696.89

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AFSCME COUNCIL 65	UNION DUES WITHHELD	4,096.66
AHEARN, PAUL	MEALS	12.99
AHEARN, PAUL	MILEAGE	9.69
AHEARN, PAUL	TAXABLE MEALS	10.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,887.66
AINSLEY, ELIZABETH	MILEAGE	25.50
AINSLEY, ELIZABETH	MILEAGE	3.06
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	28.53
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,941.85
ANDERSON, LUANNE	UNIF MAINT	23.06
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	248.36
AUSTINSON, CRAIG	MILEAGE	2.00
AUSTINSON, CRAIG	MILEAGE	98.94
AUSTINSON, CRAIG	TAXABLE MEALS	4.72
AUTISM SOC OF MN AUSM	PAYMENT FOR RECIP-NON TAX	600.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2,486.80
A'VIANDS LLC	PROGRAM SUPPLIES	126.05
BAIR-BRAAM, SUZANNE	MILEAGE	119.85
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	38.66
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	110.83
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	59.19
BAKER & TAYLOR INC.	LIBRARY COLLECTION	316.84
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	157.81
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,050.00
BEQUETTE, REBECCA	MILEAGE	193.29
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	26.02
BEQUETTE, REBECCA	TAXABLE MEALS	5.36

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	363.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	412.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.16
CONFIDENTIAL VENDOR	MA PARKING	20.00
CONFIDENTIAL VENDOR	MA PARKING	22.00
CONFIDENTIAL VENDOR	MA PARKING	39.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEALS	10.00
CONFIDENTIAL VENDOR	MEALS	10.00
CONFIDENTIAL VENDOR	MEALS	10.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MEALS	7.51
CONFIDENTIAL VENDOR	MEALS	8.48
CONFIDENTIAL VENDOR	MEALS	9.16
CONFIDENTIAL VENDOR	MEDICAL LODGING	157.48
CONFIDENTIAL VENDOR	MEDICAL LODGING	76.15
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	20.37
CONFIDENTIAL VENDOR	MEDICAL MEALS	29.38
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.76
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.65
CONFIDENTIAL VENDOR	MEDICAL MEALS	99.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	128.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	204.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	223.81
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	299.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	65.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.60
CONFIDENTIAL VENDOR	MILEAGE	26.52
CONFIDENTIAL VENDOR	MILEAGE	3.06
CONFIDENTIAL VENDOR	MILEAGE	30.60
CONFIDENTIAL VENDOR	MILEAGE	42.82
CONFIDENTIAL VENDOR	MILEAGE	45.90
CONFIDENTIAL VENDOR	MILEAGE	53.04
CONFIDENTIAL VENDOR	MILEAGE	65.24
CONFIDENTIAL VENDOR	OHP - RULE 1	15.00
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,981.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	466.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	10,049.62
COTTRELL LAW FIRM PA	MISCELLANEOUS WITHHOLDING	352.98
CULLIGAN WATER CONDITIONING INC	MEALS	211.84
DAKOTA COUNTY RECEIVING CTR	DETOX	765.00
DARDEN RESTAURANTS	REFUNDS	15,812.82
DARDEN RESTAURANTS	REVENUE COLLECTED/OTHERS	468.00
DAUFENBACH, AMY	MILEAGE	46.92
DAVIS KARISSA	PAYMENT FOR RECIPIENT	58.50
DEPUTY REGISTRAR	VEHICLE LICENSE	29.50
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	21.00
DKR INC	PAYMENT FOR RECIPIENT	100.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	8.50
DOLAN DEBRA	MATERIAL REPLACEMENT FINE	17.95
DOYLE, MOLLY	MILEAGE	255.00
DRESSLER, LORAE	MILEAGE	12.24
DURENBERGER, KATHRYN	MILEAGE	30.60
DUROSE, JESSICA	MILEAGE	209.10
E G MANKATO PERKINS LLC	REFUNDS	20,130.00
E G MANKATO PERKINS LLC	REVENUE COLLECTED/OTHERS	620.00
EHLERS, DEAN	UNIFORM ALLOWANCE	89.99
ELOFSON, ANDREW	MILEAGE	162.18
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,000.81
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,100.00
FARRISH JOHNSON LAW OFFICE	OTHER FEES	1,950.00
FERRELLGAS	OTHER FEES	37.41
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	13,869.41
FOUNDATION CENTER	LIBRARY MATERIALS DONATED	995.00
FRAHM SARAH	MATERIAL REPLACEMENT FINE	7.95
FREE PRESS CO	ADVERTISING	52.71
FRITZ TIMOTHY	OTHER FEES	3,100.00
FULLER, JENNIFER	MILEAGE	165.61
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	34.99
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	6.76
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	159.98
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	51.28
GE CONSUMER & INDUSTRIAL	EQUIPMENT-PURCHASED	14,702.79
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.41
GRAFE, STACEY	UNIFORM ALLOWANCE	85.97
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	630.62
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	2,458.03
GREEN TECH RECYCLING	OTHER FEES	128.85
GUSTAFSON, ANN	MILEAGE	169.55
H & L MESABI	EQUIPMENT-REPAIR/MAINT.	1,256.19
HAEDER, DARRIN	COMMERCIAL TRAVEL	25.00
HAEDER, DARRIN	MEALS	375.00
HAEDER, KELLEY	MILEAGE	111.49
HANSEN NICHOLE	CHILD CARE	336.00
HANSON RICHARD	PAYMENT FOR RECIPIENT	550.00
HCMC-EMERGENCY PREPAREDNESS	REGISTRATION FEES	100.00
HEIDEMANN, GLORIA	MILEAGE	0.61
HEIDEMANN, GLORIA	MILEAGE	73.79
HENDRICKS WANDA ARLENE	CHILD CARE	333.00

HERMER, JACK	OTHER FEES	20.00
HICKORYTECH	OTHER FEES	221.59
HICKORYTECH	TELEPHONE	6,609.22
HILDEBRANDT, MICHAEL	MILEAGE	32.64
HILLYARD INC/HUTCHINSON	EQUIPMENT-PURCHASED	1,282.50
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	368.82
HORIZON HOMES INC	RENTAL ASSISTANCE	865.44
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,752.80
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES SHOP	56.06
HUEPER, STEPHANNIE	MILEAGE	104.31
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	83.48
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	7,763.00
HUMANA DENTAL	MOD PAYABLE	83.48
HY-VEE	OFFICE SUPPLIES	119.80
HY-VEE	PROGRAM SUPPLIES	3.18
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	912.80
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	85.77
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	117.63
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	5.76
INSTITUTE FOR ENV. ASSESS, INC	EQUIPMENT-REPAIR/MAINT.	362.25
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	71,606.97
INTERNAL REVENUE SERVICE	FICA WITHHELD	68,455.96
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,761.22
INTERSTATE POWER SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	2,194.27
INTOXIMETERS, INC.	OTHER FEES	121.84
ISEBRAND LINDA	MILEAGE	17.00
JOSEPHSON BYRON	RENTAL ASSISTANCE	600.00
KALIS-FRISK, BONNIE	MILEAGE	10.68
KEMSKE OSWALD	OFFICE SUPPLIES	2,509.85
KENNEDY AMANDA	MEALS	20.53
KENNEDY AMANDA	MILEAGE	218.48
KENNEDY AMANDA	PAYMENT FOR RECIP-NON TAX	4.68
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	273.91
KLEIN, BONNIE	MILEAGE	20.40
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	100.47
KRONLOKKEN, JOHN	MILEAGE	28.00
KRONLOKKEN, JOHN	OTHER FEES	62.25
KRUSE LYNDA	BOARD MEMBER PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	15.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	98.53
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	37.12
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	1,125.46
LAMBERT, CHERYL	MILEAGE	16.08
LAMBERT, CHERYL	TAXABLE MEALS	8.83
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	676.56
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	574.59
LAWSON PRODUCTS INC	USE TAX PAYABLE	-37.30
LEIDER, KARI	MILEAGE	40.64
LEIDER, KARI	TAXABLE MEALS	7.79
LEIFERMAN DARCY	MEALS	25.27
LEIFERMAN DARCY	MILEAGE	93.33
LINDSAY, AMY	MILEAGE	40.29
LJP ENTERPRISES INC	WATER/SEWER	55.28
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	1,786.22
LJP ENTERPRISES WASTE & RECYCLING LLC	OTHER FEES	125.00

LLOYD MANAGEMENT	ACCOUNTS PAYABLE	422.09
MANDERFELD, MARK	MILEAGE	231.54
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	573.92
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	80.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	724.15
MANKATO REHABILITATION CENTER INC	HEALTH,MEDICAL,PSYCHOLOG.	27,804.37
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	20,360.53
MANPOWER INC	MANPOWER SALARIES	968.00
MARCHIONE KC E	PAYMENT FOR RECIPIENT	528.00
MARIPOSA PUBLISHING	PUBLICATIONS & BROCHURES	122.28
MAYO CLINIC	MEDICAL MEALS	50.62
MCIT	WORKERS COMPENSATION	6,261.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	291.99
MCLAUGHLIN, JESSICA	MILEAGE	364.14
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	7.00
MCLAUGHLIN, JESSICA	TAXABLE MEALS	23.08
MCMONAGLE SEAN	LODGING	109.18
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,844.50
MEHA	MEMBERSHIP DUES	30.00
MENARDS INC	OFFICE SUPPLIES	56.86
MENARDS INC	OTHER MAINT SUPPLIES ROAD	136.59
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	604.00
MIDWEST MONITORING & SUR INC	OTHER FEES	677.50
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MII LIFE INC	ACCOUNTS PAYABLE	3,911.98
MINN DEPARTMENT OF HEALTH	OTHER FEES	300.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER	PAYMENT FOR RECIPIENT	
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	3,864.80
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	16,691.53
MINNESOTA LEGAL REGISTER	LEGAL PUBLICATIONS	95.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	196.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,124.03
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	68,356.65
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	90,119.01
MN DEPT OF REVENUE	OTHER FEES	4,484.43
MN DNR	REVENUE COLLECTED/OTHERS	1,731.00
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,376.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	16.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	261.60
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	146,765.17
MN VALLEY FEDERAL CREDIT UNION	ACCOUNTS PAYABLE	1,754.61
MOODY, DENISE	COMMERCIAL TRAVEL	50.00
MOODY, DENISE	LODGING	1,086.48
MOODY, DENISE	MEALS	375.00
MOODY, DENISE	MILEAGE	8.08
MOODY, DENISE	SUPPLIES	111.40
MORE ALVIS	BOARD MEMBER PER DIEMS	35.00
MORE ALVIS	MILEAGE	22.50
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	962.36
MRVDTF	DUE TO OTHER GOVERNMENTS	1,831.20
MUELLERLEILE, DAVID	TAXABLE MEALS	93.67
MUNDT ERIC	EQUIPMENT-REPAIR/MAINT.	37.28
MURRAY, JACQUELINE	MILEAGE	15.50
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,881.24
MVTL INC	CONTRACTED SERVICES	34.80
MYERS, KAREN	MEALS	33.00

NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,167.82
NELSON, DANIEL	UNIFORM ALLOWANCE	80.94
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	3,882.53
NICKELS, KAREN	MILEAGE	7.65
NORTHERN COMFORT INC	OTHER FEES	135.00
NORTHLANDTRUST SERVICES INC	BOND INTEREST	52,295.84
ORCHID CELLMARK INC	BLOOD TESTING FEES	180.00
OTTO WESLEY	ADVISORY COMM. PER DIEMS	35.00
PAAPE COMPANIES INC	CONTRACTED SERVICES	8,212.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	979.00
PALM, SHEREE	MILEAGE	95.71
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	438.53
PASBRIG JEREMY	OTHER FEES	663.90
PIKE, JANE	MILEAGE	15.76
PRESTON, PETER	MILEAGE	40.00
PRESTON, PETER	MILEAGE	74.97
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	109,870.95
PURCHASE POWER	CENTRAL POSTAGE	8,000.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	150.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	22.44
PURVIS, WILLIS	MILEAGE	22.44
PURVIS, WILLIS	MILEAGE	97.41
QUILL CORP	OFFICE SUPPLIES	92.16
RAM/SWANA	MEMBERSHIP DUES	150.00
RAPKING, SHERRY	MILEAGE	180.54
RAPKING, SHERRY	TAXABLE MEALS	6.95
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	271.12
RED WING SHOE STORE	CONTRACTED SERVICES	362.05
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	850.90
RELIANCE ELECTRIC OF SOUTHERN MN	OTHER FEES	87.80
RICK, STEPHEN	SUPPLIES	33.16
RINKE-NOONAN	REGISTRATION FEES	95.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	40.59
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	14.39
ROEKER, ANGELA	MILEAGE	59.16
ROLES, ANN	MILEAGE	91.52
ROLES, ANN	TAXABLE MEALS	65.55
RS EDEN	PAYMENT FOR RECIPIENT	38.75
SANFORD HEALTH	DOCTOR FEES	227.34
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	150.00
SCHNEIDER, CHRISTINE	MEALS	12.56
SCHNEIDER, CHRISTINE	MILEAGE	85.68
SCHNEIDER, CHRISTINE	TAXABLE MEALS	5.53
SCHOENBAUER FUNERAL HOMES INC	BURIAL COSTS	2,425.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	771.00
SCOTT'S BODY SHOP OF MAPLETON INC	EQUIPMENT-REPAIR/MAINT.	437.88
SEIFERT, LISA	MILEAGE	203.80
SELECT ACCOUNT	ACCOUNTS PAYABLE	261.69
SEMREX	MEMBERSHIP DUES	1,700.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	41.36
SHERIFF OF SHERBURNE COUNTY	OTHER FEES	40.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	5,741.03

SHORT, RYAN	MILEAGE	49.00
SHORT, RYAN	MILEAGE	76.50
SONDAY, MAUREEN	TAXABLE MEALS	19.50
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	500.00
SPRINT	CELLULAR PHONE EXPENSE	1,714.90
SPRINT	OTHER FEES	39.99
SPRINT	TELEPHONE	999.75
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	607.60
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,605.37
STAPLES ADVANTAGE	OFFICE SUPPLIES	591.88
STATE OFFICE OF VITAL STATISTICS	PAYMENT FOR RECIPIENT	5.00
STERICYCLE INC	CONTRACTED SERVICES	347.48
STEVENSON SNOW REMOVAL	CONTRACTED SERVICES	8,160.84
STONE & MCCARTHY	OTHER FEES	1,035.00
STREICHER'S	UNIFORM ALLOWANCE	59.97
STUEHRENBERG, VANCE	DEPT HEAD MEETING MEAL EXP	10.00
SUPER AMERICA	PAYMENT FOR RECIP-NON TAX	220.00
THE CARETAKERS INC	CONTRACTED SERVICES	7,834.77
THE ECONOMIST	LIBRARY COLLECTION	101.49
TOOL SALES CO	OTHER FEES	30.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	983.26
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	24.48
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	33,292.34
TRAXLER, DOUGLAS	MILEAGE	288.66
TRAXLER, DOUGLAS	MILEAGE	63.00
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	2,395.41
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	549.99
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	619.25
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	42.58
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	912.56
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	171.60
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	1,250.33
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	4,068.71
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	1,599.26
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	2,265.74
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	14,446.17
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	6,649.77
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	213.10
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	645.18
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	128.21
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	9,753.45
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	75,268.08
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	4,821.70
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	1,306.33
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	618.39
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	7,456.74
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	1,120.44
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	1,991.15
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	1,053.56
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	633.96
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	1,507.17
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	182,255.70
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	2,847.30
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	363.09
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	5,813.00
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	892.26
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	54.87

TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	2,304.51
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	446.33
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	1,605.43
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	197.66
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	560.05
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	8,084.77
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	8,876.39
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	1,942.47
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	93.86
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	755.51
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	50.00
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	2.04
UNICEL	PAYMENT FOR RECIPIENT	30.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	303.00
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,229.02
URBAN OIL CO	GASOLINE/DIESEL/FUELS	162.15
US BANK	US BANK MKTO CHECKING	3,000,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,492.57
VERIZON WIRELESS	TELEPHONE	14.09
VIKING FIRE & SAFETY LLC	OTHER FEES	17.05
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES SHOP	2.60
WALDRIFF, JENNIFER	MILEAGE	21.93
WALDRIFF, JENNIFER	MILEAGE	42.84
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	510.20
WALTERS JAY	ADVISORY COMM. PER DIEMS	70.00
WALTERS JAY	MILEAGE	26.52
WANGSNESS, SARA	MILEAGE	7.65
WATONWAN CO ATTORNEYS OFFICE	DUE TO OTHER GOVERNMENTS	465.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	262.17
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.53
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	71.50
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	6.00
WRIGHT, TIMOTHY	MILEAGE	396.77
WRIGHT, TIMOTHY	TAXABLE MEALS	12.72
XCEL ENERGY	ELECTRICITY	194.64
XCEL ENERGY	GAS/FUELS - BUILDING	615.82
XCEL ENERGY	PAYMENT FOR RECIPIENT	217.46
YMCA	FITNESS CENTER WITHHELD	1,067.00

Total \$4,647,661.93

The motion carried. 2011-038

Commissioner Piepho moved and Commissioner Purvis seconded the motion to authorize the County Board Chairperson and County Administrator to sign agreements with the International Union of Operating Engineers Local Union No. 49 (Highway) for calendar years 2011 & 2012. The motion carried. 2011-039

Commissioner Purvis moved and Commissioner Piepho seconded the motion to Appoint Robert Meyer as Interim County Administrator (E81) with a salary adjustment to \$61.90 per hour effective February 7, 2011. The motion carried. 2011-040

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to table approval of the Independent Contractor Agreements. The motion carried. 2011-041

The December 31, 2010 Financial Status report was presented as an informational item.

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the 2010 Annual County Feedlot Officer and Performance Credit Report.

The motion carried. 2011-042

The County Board recessed for the Economic Development Authority meeting.

PUBLIC WORKS

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

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve final acceptance and payment of \$1,021.60 to Southern MN Construction Company Inc. for the 2010 bituminous maintenance overlay project. The motion carried. 2011-043

Chairperson Bruender opened the MnDNR Natural and Scenic Area public hearing.

Commissioner Stuehrenberg moved and Commissioner seconded the motion to approve the following grant application:

**BLUE EARTH COUNTY BOARD
RESOLUTION
DNR PARKS GRANT FOR
SULLIVAN LAND PURCHASE**

BE IT RESOLVED that Blue_Earth County act as legal sponsor for the project contained in the Natural and Scenic Area Grant Program Application to be submitted in March 2011 and that the

County Engineer is hereby authorized to apply to the Department of Natural Resources for funding of this project on behalf of Blue Earth County.

BE IT FURTHER RESOLVED that Blue Earth County has the legal authority to apply for financial assistance, and financial capability to meet the match requirement and ensure adequate management and protection.

BE IT FURTHER RESOLVED that Blue Earth County has not incurred any development costs described on Item 4 and has not entered into a written purchase agreement to acquire the property described on item 4. (Sullivan Parcel Red Jacket Trail).

BE IT FURTHER RESOLVED that upon approval of its application by the state, Blue Earth County may enter into an agreement with the State of Minnesota for the above-referenced project, and that Blue Earth County certifies that it will comply with all applicable laws and regulations as stated in the grant agreement including dedicating the park property for natural and/or scenic uses into perpetuity.

NOW, THEREFORE BE IT RESOLVED that County Engineer is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

I CERTIFY THAT the above resolution was adopted by the County Board of Blue Earth County on February 1, 2011.

The motion carried. 2011-044

Chairperson Bruender opened the public comment portion of the hearing. There being no comments, the public comment portion was closed.

Chairperson Bruender closed the public hearing.

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

**BLUE EARTH COUNTY BOARD
RESOLUTION
CSAH 26 EXCESS RIGHT OF WAY
VACATION**

Whereas, the segment of CSAH 26 north and adjacent to Eagle Lake is one of the most hazardous segments of road in the County and safety improvements are programmed for construction in 2011; and

Whereas, revisions to the original plan have been required in order to meet MnDNR permitting requirements and these revisions have resulted in some excess platted and acquired right of way; and

Whereas, the excess right of way platted for road purposes needs to be vacated in order to return this land to the original owner through negotiations; now

Therefore resolved, the highway right of way designation on the parcels shown in cross hatch on the attached map is hereby vacated.

The motion carried. 2011-045

Commissioner Piepho moved and Commissioner Purvis seconded the motion to recess the Board meeting at 10:42 AM. The motion carried. 2011-046

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 11:55 AM. The motion carried. 2011-047