

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

January 18, 2011

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Commissioners Kip Bruender, Will Purvis, Drew Campbell, Vance Stuehrenberg, and Mark Piepho. Also present were Interim County Administrator Katie Nerem and County Attorney Ross Arneson.

AGENDA

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2011-025

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 Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the January 4, 2011 Board Minutes. The motion carried. 2011-026

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

For the week of Dec. 30, 2010 to Jan. 5, 2011 totaling \$625,276.19

For the week of January 6-12, 2011 totaling \$1,963,414.89

December 30, 2010 – January 5, 2011

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	43.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	363.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.48
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	1,162.80
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	962.40
APCO INTERNATIONAL INC.	MEMBERSHIP DUES	92.00
ARNOLDS OF MANKATO INC	PAYMENT FOR RECIPIENT	16.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	6,910.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,375.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,012.77
BEANS PLUS INC	CHILD CARE	300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,102.48
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.10
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	139,033.12
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	80.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.10
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	20,174.43
BROWN COUNTY FAMILY SERVICES	REGISTRATION FEES	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	168.60
BURGESS DEBBORAH K	PAYMENT FOR RECIPIENT	280.00
BUSINESSOLVER INC	COST EFF HEALTH INS- TAXABLE	404.45
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	44.64
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,725.73
CONFIDENTIAL VENDOR	OHP - RULE 1	1,094.94
CHLEBECEK BRANDY	MILEAGE	137.70
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	6,025.05
COMPUTER TECH SOLUTIONS INC	OTHER CAPITAL EXPENDITURE	1,322.04
CONFIDENTIAL VENDOR	OHP - RULE 1	1,377.64
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	153.50
CUB PHARMACY	AMHI FLEXIBLE FUNDS	262.51
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DEWITTE DIANE	MEALS	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	984.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,090.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	627.15
ELM HOMES INC	OHP - RULE 1	846.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.60
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	49.72
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,844.05
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,200.00
FIDLAR COMPANIES INC.	OTHER FEES	302.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,224.19
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FREE PRESS CO	LIBRARY COLLECTION	368.10
FREE PRESS CO	PUBLICATIONS & BROCHURES	188.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	265.76

GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	213.73
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	OHP - RULE 1	296.01
CONFIDENTIAL VENDOR	REFUNDS	674.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,960.75
GREATER MANKATO GROWTH	COMMUNITY SUPPORT	21,813.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	60.00
GTS	REGISTRATION FEES	215.00
HABILITATIVE SERVICES INC	OHP - RULE 1	846.00
CONFIDENTIAL VENDOR	OHP - RULE 1	895.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.24
CONFIDENTIAL VENDOR	CHILD CARE	305.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.02
CONFIDENTIAL VENDOR	OHP - RULE 1	2,593.15
HICKORYTECH	PAYMENT FOR RECIPIENT	23.09
HICKORYTECH	TELEPHONE	31.25
HR SIMPLIFIED INC	COST EFF HEALTH INS- TAXABLE	1,090.09
CONFIDENTIAL VENDOR	OHP - RULE 1	671.77
CONFIDENTIAL VENDOR	REFUNDS	576.00
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	41.74
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	399.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	18,773.45
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-1,207.65
HY-VEE	PAYMENT FOR RECIPIENT	100.00
HY-VEE PHARMACY	PAYMENT FOR RECIPIENT	6.00
I & S GROUP	CONSTRUCTION OTHER	975.00
I.A.P.E.	MEMBERSHIP DUES	50.00
IAAO	MEMBERSHIP DUES	335.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	3,000.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	6,620.17
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	117.82
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	37.59
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	42.80
INTEGRA TELECOM	TELEPHONE	7,326.20
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	23,309.24
INTERNAL REVENUE SERVICE	FICA WITHHELD	4,237.60
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	3,356.12
CONFIDENTIAL VENDOR	OHP - RULE 1	827.08
KATO CAB INC	PAYMENT FOR RECIPIENT	6.70
CONFIDENTIAL VENDOR	CHILD CARE	635.84
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,650.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,113.52
LE SUEUR COUNTY HUMAN SERVICES	RENTAL ASSISTANCE	200.00
LE SUEUR HRA	RENTAL ASSISTANCE	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.20
CONFIDENTIAL VENDOR	CHILD CARE	328.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.16
M & I LOCKBOX:MCCC	MEMBERSHIP DUES	1,200.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,556.00
MACKEN FUNERAL HOME INC	BURIAL COSTS	1,785.00

MACO	MEMBERSHIP DUES	2,130.00
MAGC	MEMBERSHIP DUES	60.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	213.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.49
MAPLETON, CITY OF	WATER/SEWER	102.10
MAYO CLINIC	MEDICAL MEALS	10.06
MCCC	MEMBERSHIP DUES	5,662.74
CONFIDENTIAL VENDOR	OHP - RULE 1	671.77
CONFIDENTIAL VENDOR	OHP - RULE 1	1,133.98
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	5,440.50
CONFIDENTIAL VENDOR	OHP - RULE 1	842.27
METRO SALES INC	EQUIPMENT-PURCHASED	910.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	56.40
MII LIFE INC	ACCOUNTS PAYABLE	3,428.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	704.78
MN ASSOC OF ASSESSING OFFICERS	MEMBERSHIP DUES	525.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	50.00
MN COUNTY ATTORNEYS ASSOC	MEMBERSHIP DUES	4,290.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	27,952.06
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	52.50
MN DNR	REVENUE COLLECTED/OTHERS	5,338.50
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	450.00
MN SHERIFFS ASSN	MEMBERSHIP DUES	3,837.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	113,626.97
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	3,541.44
MOWA	REGISTRATION FEES	530.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.48
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,886.28
MVAC	OTHER FEES	20,432.92
MVAC	PAYMENT FOR RECIPIENT	105.00
MYERS SANDRA A	OHP - RULE 1	1,354.32
NACIO	MEMBERSHIP DUES	75.00
NACRC	REGISTRATION FEES	250.00
NAGW	MEMBERSHIP DUES	75.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	30,000.00
CONFIDENTIAL VENDOR	OHP - RULE 1	488.40
NENA	MEMBERSHIP DUES	130.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	62.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	382.00
NOREX INC	MEMBERSHIP DUES	3,000.00
NOREX INC	TRAINING	2,000.00
CONFIDENTIAL VENDOR	REFUNDS	674.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,686.21
CONFIDENTIAL VENDOR	OHP - RULE 1	172.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	64.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,531.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	525.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	86.40
CONFIDENTIAL VENDOR	OHP - RULE 1	226.80
PET EXPO DISTRIBUTORS INC	PAYMENT FOR RECIPIENT	40.00
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	3,283.59
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
POSTMASTER	CENTRAL POSTAGE	1,040.00

POSTMASTER	OTHER FEES	176.00
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	11,756.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.23
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	1,661.68
CONFIDENTIAL VENDOR	REFUNDS	674.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.04
CONFIDENTIAL VENDOR	REFUNDS	896.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.66
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	282.44
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	85.70
CONFIDENTIAL VENDOR	OHP - RULE 1	712.50
RVS SHREDDING	CONTRACTED SERVICES	115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,309.44
SCHWAAB INC	OFFICE SUPPLIES	30.98
SECURITY APARTMENTS	PAYMENT FOR RECIPIENT	600.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,618.88
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,225.27
CONFIDENTIAL VENDOR	OHP - RULE 1	876.37
SPRINT	CELLULAR PHONE EXPENSE	888.34
SPRINT	TELEPHONE	999.75
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	21.89
ST DAVIDS CTR FOR CHILD & FAMILY DEVE	CHILD CARE	461.00
STATE FARM INSURANCE	PAYMENT FOR RECIP-NON TAX	229.62
STERLING SOLUTIONS INC	EXPENDABLE SOFTWARE	700.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	348.28
SUPER AMERICA	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.50
THE CARETAKERS INC	CONTRACTED SERVICES	836.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
THOMSON REUTERS	LIBRARY COLLECTION	1,155.00
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	50.00
ULRICH ACRES EXCAVATING	OTHER FEES - TAXABLE	900.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	531.29
UNIVERSITY OF MN-CEED	REGISTRATION FEES	135.00
VERNON CENTER CITY OF	WATER/SEWER	60.29
VINE INC	AMHI FLEXIBLE FUNDS	296.07
VINE INC	PAYMENT FOR RECIPIENT	3,777.66
CONFIDENTIAL VENDOR	OHP - RULE 1	1,323.08
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	650.21
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	780.75
CONFIDENTIAL VENDOR	OHP - RULE 1	1,629.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	40.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,582.24
XCEL ENERGY	PAYMENT FOR RECIPIENT	261.08
XCEL ENERGY	RENTAL ASSISTANCE	105.00
CONFIDENTIAL VENDOR	OHP - RULE 1	4,493.52
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	50.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	217.50

Total \$625,276.19

January 6 – 12, 2011

A PLUS SECURITY INC	OTHER FEES	80.00
A-1 KEY CITY LOCKSMITH INC	FACILITY-REPAIR/MAINT.	112.22
ACE HARDWARE	EXPENDABLE EQUIPMENT	9.00
ADAMS, ANTHONY	UNIFORMS TAXABLE	600.00
ADULT BASIC EDUCATION	PAYMENT FOR RECIPIENT	50.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	247.42
AFFORDABLE TOWING OF MANKATO INC	OTHER FEES	1,915.74
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,139.16
AHEARN, PAUL	MILEAGE	32.00
AHEARN, PAUL	OTHER FEES	20.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,887.66
AINSLEY, ELIZABETH	MILEAGE	3.00
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	1,028.75
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,288.54
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	697.80
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	62.40
ANDERSON, CAROLE	MILEAGE	127.00
ANDERSON, CAROLE	MILEAGE	34.25
ANDERSON, CAROLE	REGISTRATION FEE	10.00
ANDERSON, CAROLE	TAXABLE MEALS	10.00
ANDERSON, LUANNE	UNIF MAINT	35.36
APPRAISAL SERVICES OF MKTO INC	OTHER FEES - TAXABLE	1,600.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	TAXABLE MEALS	8.93
ASSOCIATION OF TRAINING OFFICERS OF MN	REGISTRATION FEES	
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-6.60
BAIR-BRAAM, SUZANNE	MILEAGE	62.00
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	20.46
BAKER, RANDOLPH	MILEAGE	18.50
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,250.00
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENCO ELECTRIC COOP	ELECTRICITY	3,941.52
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, TONY	UNIFORM ALLOWANCE	92.94
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	280.00
BLOM, KARI	MILEAGE	25.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	116,469.10
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	2,076.26
BOENING BROTHERS CONSTRUCTION	OTHER FEES - TAXABLE	2,137.00
BOGENSCHUTZ, PAUL	UNIFORMS TAXABLE	600.00
BOLLMANN, CRAIG	UNIFORM ALLOWANCE	249.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	15.30
BP	GASOLINE/DIESEL/FUELS	641.31
BREWER JULIE	PAYMENT FOR RECIPIENT	32.00
BROWN COUNTY EVALUATION CTR INC	DETOX	7,752.97
BROWN COUNTY FAMILY SERVICES	REGISTRATION FEES	60.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BURGESS, MATTHEW	UNIFORM ALLOWANCE	86.49
BURNS, PATRICK	UNIFORM ALLOWANCE	81.98
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	50.21
C & S SUPPLY CO INC	PROGRAM SUPPLIES	35.26
CAMPBELL, DREW	COUNTY BOARD PER DIEM	250.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00

CAMPBELL, DREW	DEPT HEAD MEETING MEAL EXP	10.00
CAMPBELL, DREW	MEALS	12.00
CAMPBELL, DREW	MILEAGE	181.00
CAMPBELL, DREW	MILEAGE	53.00
CAMPBELL, DREW	TAXABLE MEALS	16.43
CAMPBELL, DREW	TAXABLE MEALS	18.00
CAMPBELL, DREW	UNIFORM ALLOWANCE	86.36
CARSTENSEN, BRIAN	EQUIPMENT-REPAIR/MAINT.	226.79
CATCO PARTS & SERVICE	PAYMENT FOR RECIPIENT	78.61
CEDAR VALLEY SERVICES INC	ELECTRICITY	9.57
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	584.82
CHILDRENS HOUSE	STATE WITHHOLDING	34,819.93
COMMISSIONER OF REVENUE	COST EFFECTIVE HEALTH INS	105.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	166.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	325.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	402.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	484.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	486.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	523.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	89.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	91.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	982.17
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.17
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	119.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	204.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.20
CONFIDENTIAL VENDOR	OTHER FEES	23,301.63
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,037.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	325.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	53.71
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	508.00
CONFIDENTIAL VENDOR	REFUNDS	40.44
CONFIDENTIAL VENDOR	REFUNDS	98.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	138.24
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	342.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	608.12
CONRAD, JULIE	MILEAGE	10.00
CORPORATE GRAPHICS	OFFICE SUPPLIES	384.75
COTTRELL LAW FIRM PA	MISCELLANEOUS WITHHOLDING	364.57
COURT ADMIN-LAKE COUNTY	ACCOUNTS PAYABLE	200.00
CRABTREE COMPANIES INC	EXPENDABLE EQUIPMENT	865.69
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	443.13
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	73.62
CSD INC	PAYMENT FOR RECIPIENT	109.00
CUB PHARMACY	WAIVERED SERVICES	299.97
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	140.00
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DECKO, LESLIE	MILEAGE	55.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	64.28
DOORENBOS KAYLA	PAYMENT FOR RECIPIENT	27.92
DPS-STATE FIRE MARSHALL	OTHER FEES	50.00
DURENBERGER, KATHRYN	MILEAGE	83.00
DUROSE, JESSICA	MILEAGE	164.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-PURCHASED	4,993.29
ELECTIONS SYSTEMS & SOFTWARE	OFFICE SUPPLIES	8,397.86
ELOFSON, ANDREW	MILEAGE	162.50
EMERY, MELINDA	MILEAGE	54.00
EMERY, MELINDA	TAXABLE MEALS	9.43
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,833.84
FANDRICH STEVEN	REFUNDS	79.50
FARMAMERICA	COMMUNITY SUPPORT	1,100.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIFTH DIST JAIL ADMINISTRATORS	LODGING	860.00
FIRST AMERICAN TITLE	FEES FOR SERVICES	71.00
FIRST AMERICAN TITLE	MORTGAGE REGISTRY TAX PAY	308.78
FIRST AMERICAN TITLE	RECORDING SURCHARGE	21.00
FIRST STATE TIRE RECYCLING	CONSTRUCTION SUPPLIES	12,764.88
FIRST STATE TIRE RECYCLING	USE TAX PAYABLE	-821.13
FLETCHER, SUSAN	MILEAGE	33.00
FLETCHER, SUSAN	SUPPLIES	26.79
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	185.56
FORSBERG, ALAN	MEALS	4.05
FORSBERG, ALAN	OTHER FEES	8.21
FORSBERG, ALAN	REGISTRATION FEE	30.00
FRANDLE, JULIE	MILEAGE	4.00
FREDERICK, KENNETH	MILEAGE	20.00
FREITAG, TERESA	MILEAGE	144.00
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	20,287.50

FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,561.23
FREYBERG PETROLEUM SALES	USE TAX PAYABLE	-100.43
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	96.18
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	64.11
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	146.28
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.34
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	200.25
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	60.00
GLYNN, RYAN	UNIFORM ALLOWANCE	99.99
GOEBEL, WILLIAM	MILEAGE	110.00
GOEBEL, WILLIAM	TAXABLE MEALS	10.00
GRANT, TERRY	MILEAGE	35.25
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	840.62
GTS	REGISTRATION FEES	250.00
GUAPPONE, GINA	MILEAGE	232.50
GUAPPONE, GINA	TAXABLE MEALS	4.07
HABILITATIVE SERVICES INC	SILS	4,709.16
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	80.80
HARRY MEYERING CTR INC-SILS	SILS	6,234.66
HAWKER, JOHN	UNIFORM ALLOWANCE	186.52
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEDICAN ANDREA	PAYMENT FOR RECIPIENT	21.10
HENDRIX, MICHAEL	MILEAGE	15.00
HENTGES BRENDA	PAYMENT FOR RECIPIENT	54.00
HERDING VONDA	REFUNDS	102.00
HERMER, JACK	MOD EXPENSES	162.00
HICKORYTECH	PAYMENT FOR RECIPIENT	20.00
HICKORYTECH	TELEPHONE	114.88
HILDEBRANDT, MICHAEL	MILEAGE	29.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	66.90
HOLICKY NICHOLAS R	ACCOUNTS PAYABLE	4,315.95
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	20.40
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	103.06
HOLMGREN DOUGLAS J	RENTAL ASSISTANCE	594.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	12,793.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	175,853.25
HUSSEIN, ABDIRASHID	TUITION REIMBURSEMENT	1,038.12
HY-VEE	ACCOUNTS PAYABLE	4,644.87
HY-VEE	PAYMENT FOR RECIPIENT	83.57
I & S GROUP	CAPITAL ASSETS-BLD IMP	1,080.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	782.75
IKON OFFICE SOLUTIONS	CONTRACTED SERVICES	194.61
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	970.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	10,584.56
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	26,300.45
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	746.62
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	85,084.97
INTERNAL REVENUE SERVICE	FICA WITHHELD	76,894.44
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,252.10
ISANTI CO AUDITOR-TREAS	REGISTRATION FEES	200.00
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	65.98
IVERSON, TIANA	MILEAGE	141.00
IVERSON, TIANA	PAYMENT FOR RECIPIENT	100.00
IVERSON, TIANA	TAXABLE MEALS	6.11
JENSEN APPRAISAL & CONSULTING	OTHER FEES - TAXABLE	3,000.00
JMD MANUFACTURING INC	OTHER MAINT SUPPLIES ROAD	1,191.66

JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	11,644.58
JOHNSON, SARAH	MILEAGE	51.00
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	10.53
JOHNSON, SARAH	TAXABLE MEALS	27.25
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	280.55
KALIS-FRISK, BONNIE	MILEAGE	4.00
KARGE, DAVID	GAS FUELS	36.91
KARGE, DAVID	UNIFORMS TAXABLE	600.00
KENNEDY AMANDA	MEALS	9.56
KENNEDY AMANDA	MILEAGE	74.45
KIRKWOOD, MICHAEL	MILEAGE	254.50
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	9.18
KIRKWOOD, MICHAEL	TAXABLE MEALS	21.58
KM TELECOM	TELEPHONE	7.90
KNOLLWOOD MOBILE HOME PARK LLC	PAYMENT FOR RECIPIENT	350.00
KOHN, LISA	MILEAGE	17.50
KRAUSE, DENNIS	EQUIPMENT PURCHASED	64.41
KRAUSE, DENNIS	MILEAGE	7.50
KROC, JILL	MILEAGE	9.20
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	21.93
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.10
KWIK TRIP INC	EXPENDABLE EQUIPMENT	3.21
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	207.15
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	30.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	676.56
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	659.82
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	617.47
LAWSON PRODUCTS INC	USE TAX PAYABLE	-40.09
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEIDER, KARI	LODGING	87.89
LEIDER, KARI	MA TRANSPORTATION	136.00
LEIDER, KARI	MEALS	11.14
LEIDER, KARI	MILEAGE	346.00
LEIDER, KARI	PAYMENT FOR RECIPIENT	5.08
LINDAHL, MARK	MOD EXPENSES	350.00
LINDSAY, AMY	MILEAGE	98.00
LJP ENTERPRISES WASTE & RECYCLING LLC	WATER/SEWER	105.53
LUKASEK, JOANNA	MILEAGE	111.50
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	126,359.25
LYONS, LISA	COMMERCIAL TRAVEL	80.00
LYONS, LISA	DEPT HEAD MEETING MEAL EXP	10.00
LYONS, LISA	LODGING	452.58
LYONS, LISA	MEALS	300.00
LYONS, LISA	MILEAGE	262.00
LYONS, LISA	OTHER FEES	44.00
LYONS, LISA	SUPPLIES	41.27
MACCAC	MEMBERSHIP DUES	2,030.00
MACO	REGISTRATION FEES	265.00
MANDERFELD, MARK	MILEAGE	198.50
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	600.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,027.70
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	229.59
MANKATO FORD INC.	USE TAX PAYABLE	-8.34
MANKATO GOLF CLUB	REFUNDS	71.19
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	822.50
MANKATO MORTUARY	BURIAL COSTS	2,520.00

MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,576.31
MANPOWER INC	MANPOWER SALARIES	2,401.60
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	67.49
MATEJCEK, SHELDON	UNIFORM ALLOWANCE	138.97
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCIT	CENTRAL INSURANCE	351,720.00
MCIT	GENERAL INSURANCE	1,765.00
MCIT	WORKERS COMPENSATION	289,664.00
MCLAUGHLIN, JESSICA	MILEAGE	176.00
MCLAUGHLIN, JESSICA	TAXABLE MEALS	16.30
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	450.00
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MCLAUGHLIN, THOMAS	MILEAGE	104.00
MENARDS INC	OFFICE SUPPLIES	54.47
MENARDS INC	OTHER MAINT SUPPLIES ROAD	72.07
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MII LIFE INC	ACCOUNTS PAYABLE	6,596.08
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER, MICHAEL	UNIFORM ALLOWANCE	144.98
MILLER, SARAH	INCIDENTAL	2.00
MILLER, SARAH	MILEAGE	27.50
MILLER, SARAH	TAXABLE MEALS	5.91
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	558.47
MINNESOTA CARE	PAYMENT FOR RECIPIENT	8.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	227.50
MINNESOTA WOMEN LAWYERS	REGISTRATION FEES	120.00
MINNSTAR BANK - MANKATO	FEES FOR SERVICES	91.00
MINNSTAR BANK - MANKATO	RECORDING SURCHARGE	21.00
MN ASSOCIATION OF TOWNSHIPS	PUBLICATIONS & BROCHURES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,124.03
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	6,100.16
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	334.40
MN DNR	REVENUE COLLECTED/OTHERS	4,650.00
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	462.03
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	136,402.71
MN TRANSPORTATION ALLIANCE	MEMBERSHIP DUES	3,120.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MOWA	MEMBERSHIP DUES	340.00
MUELLERLEILE, DAVID	MEALS	10.98
MUELLERLEILE, DAVID	TAXABLE MEALS	33.24
MURRY, RICHARD	MEALS	13.21
MURRY, RICHARD	UNIFORMS TAXABLE	600.00
MYERS, KAREN	SUPPLIES	9.61
NADASC	LIBRARY COLLECTION	90.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,352.82
NELSON, SUSAN	MILEAGE	95.50
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	16,388.50
NICKELS, KAREN	MILEAGE	3.75
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	3,852.25
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,735.05
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	229.71
O'CONNOR, PATRICIA	COMMERCIAL TRAVEL	249.40
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00

ORCHID CELLMARK INC	BLOOD TESTING FEES	120.00
OSLAND MATT	PROGRAM SUPPLIES	450.00
OTHOUDT, KELLY	MILEAGE	19.00
OTHOUDT, KELLY	MILEAGE	3.88
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	457.34
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	785.82
PETERSEN, JOANNA	MILEAGE	59.50
PETERSEN, JOANNA	MILEAGE	7.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	15,675.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, JOSLYN	EXPENDABLE EQUIPMENT	2.97
PETERSON, KELLY	MILEAGE	140.50
PIEPHO, MARK	COUNTY BOARD PER DIEM	100.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	275.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	50.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	MILEAGE	20.50
PIEPHO, MARK	MILEAGE	21.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	3,807.58
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	340.07
PROBUILD NORTH LLC	EQUIPMENT-REPAIR/MAINT.	19.69
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	35.48
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	114,031.85
RAPKING, SHERRY	MILEAGE	199.00
RAPKING, SHERRY	TAXABLE MEALS	9.15
RASKE MAGGIE	ADVISORY COMM. PER DIEMS	35.00
RASKE MAGGIE	MILEAGE	21.93
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	93.46
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	176.34
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	226.47
REEDSBURG HARDWARE CO	OTHER MAINT SUPPLIES SHOP	1,197.37
RELLER, PHYLLIS	MILEAGE	165.75
REM HEARTLAND INC	SILS	559.52
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	137.97
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	141.70
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROEKER, ANGELA	MILEAGE	114.50
ROEKER, ANGELA	MILEAGE	14.00
ROEKER, ANGELA	TAXABLE MEALS	5.34
ROISEN, JULIE	CAR ALLOWANCE	721.00
RS EDEN	PAYMENT FOR RECIPIENT	40.05
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	481.00
SCHROEDER, MARY	SUPPLIES	15.53
SCHROEDER, MICHELE	MILEAGE	66.00
SEELLEN, JOAN	MILEAGE	51.50
SEGAR, CHRISTOPHER	UNIFORM ALLOWANCE	209.53
SHERIFF OF KOOCHICHING COUNTY	OTHER FEES	45.00
SHERIFF OF RENVILLE COUNTY	OTHER FEES	36.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	23,485.00
SHOEMAKER, BRIAN	UNIF MAINT	26.31
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,863.20
SMILES INC	SILS	893.10
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	53.45
SORENSEN, KEVIN	UNIFORMS TAXABLE	600.00
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	97.15
SPLINTER, AUDREY	MA TRANSPORTATION	31.50

SPLINTER, AUDREY	MILEAGE	74.00
SPRINT	CELLULAR PHONE EXPENSE	572.05
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	123.22
STADTHERR, JONI	MILEAGE	190.50
STAPLES ADVANTAGE	OFFICE SUPPLIES	163.88
STAR TRIBUNE	LIBRARY COLLECTION	286.52
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STEVENS, DARA	MILEAGE	110.00
STEVENS, DARA	PAYMENT FOR RECIPIENT	60.42
STEVENS, DARA	TAXABLE MEALS	42.98
STREICHER'S	UNIFORM ALLOWANCE	149.99
SYKORA ASHLEY	PAYMENT FOR RECIPIENT	16.50
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,860.65
THOMPSON DIANA BARBARA	PAYMENT FOR RECIPIENT	47.62
THOMPSON DIANA BARBARA	PAYMENT FOR RECIP-NON TAX	9.00
TRAN, THO	MILEAGE	1.00
TRAN, THO	MILEAGE	4.50
TRAXLER, DOUGLAS	MILEAGE	312.00
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	2.04
UNICEL	CELLULAR PHONE EXPENSE	236.38
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	170.94
UNIVERSITY PRINTING SERVICES	PUBLIC HEALTH SUPPLIES	23.48
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	20,000.00
US BANK	EQUIPMENT-PURCHASED	214.29
US BANK	EXPENDABLE EQUIPMENT	365.10
US BANK	LODGING	1,966.50
US BANK	OFFICE SUPPLIES	162.97
US BANK	OTHER FEES	30.86
US BANK	PAYMENT FOR RECIPIENT	183.40
US BANK	POSTAGE	85.50
US BANK	PROGRAM SUPPLIES	428.58
US BANK	PUBLICATIONS & BROCHURES	319.00
US BANK	SPECIAL TRANSPORTATION	60.00
US BANK	OTHER FEES	85.88
VALLEY NATIONAL GASES LLC	DEFERRED COMP WITHHELD	19,592.57
VARIABLE ANNUITY LIFE INSURANC	CELLULAR PHONE EXPENSE	20.96
VERIZON WIRELESS	WAIVER - NON TAXABLE	180.00
VEROEVEN SAMM	MEDICAL COMMON CARRIERS	4,463.75
VINE INC	AMHI FLEXIBLE FUNDS	26.00
VITAL STATISTICS	OTHER FEES	78.25
VOGEL NANCY	MILEAGE	11.50
WALDRIFF, JENNIFER	MILEAGE	29.00
WALDRIFF, JENNIFER	PAYMENT FOR RECIPIENT	183.63
WALMART COMMUNITY BRC INC	OTHER MAINT SUPPLIES SHOP	2,068.00
WALTERS THOMAS EVERETT	WATER/SEWER	389.58
WASTE MGMT OF SOUTHERN MINN MA	GAS FUELS	45.97
WENDLER, TIMOTHY	UNIFORMS TAXABLE	600.00
WERSAL, JEFF	LODGING	860.00
WEST CENTRAL JAIL ADM ASSN	PAYMENT FOR RECIPIENT	121.43
WESTER JENNIFER	PAYMENT FOR RECIP-NON TAX	230.00
WESTER JENNIFER	EQUIPMENT-REPAIR/MAINT.	233.67
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	282.19
WESTMAN FREIGHTLINER INC	MILEAGE	18.50
WESTPHAL, DEBRA	UNIFORM ALLOWANCE	74.70
WILL, JAMES	COST EFF HEALTH INS- TAXABLE	
WISCONSIN EVANGELICAL LUTHERAN SYNOD		

WRIGHT, TIMOTHY	MILEAGE	265.00
WRIGHT, TIMOTHY	TAXABLE MEALS	10.00
XCEL ENERGY	ELECTRICITY	68.42
XCEL ENERGY	RENTAL ASSISTANCE	60.00
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	534.00
YMCA	PAYMENT FOR RECIPIENT	11.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
ZIMMERMAN, KIMBERLY	MILEAGE	60.50
	Total	\$1,963,414.89

The motion carried. 2011-027

The Human Resource items were presented as informational items.

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the following Environmental Services appointment:

Recycling Education Committee appointment to fill last vacant position

(Two year term 1/01/11 to 12/31/12)

Janice Fox

The motion carried. 2011-028

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve an agreement with Traverse Des Sioux Library System - member library contract for services for calendar year 2011. The motion carried. 2011-029

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the following five-year ditch levies payable in 2011- 2015:

		Total Assessment	2011 Installment	#of Years	Interest Rate
90820	JD 82	\$22,523.93	\$4,504.79	5	7%
81160	JD 116	\$37,382.38	\$7,476.48	5	7%

Commissioner Purvis moved and Commissioner Piepho seconded the motion to set the date for CD 77 Removal of Benefits Hearing for Tuesday, February 15th, 2011 at 9:30 AM.

The motion carried. 2011-030

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to accept the donations from October 1 – December 31, 2010. The motion carried. 2011-031

Commissioner Campbell moved and Commissioner Piepho seconded the motion to appoint Vance Stuehrenberg to the Diversity Council.

The motion carried. 2011-032

HUMAN SERVICES

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

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

Americare Mobility Van, LLP

Renewal of an agreement with Americare Mobility Van, LLP, to provide health care access transportation services to Medical Assistance recipients. This agreement is effective January 1, 2011, through December 31, 2011.

MRCI

Renewal of an agreement with MRCI to provide supported employment services to persons served by the South Central Community-Based Initiative. This agreement covers a period from January 1, 2011, through December 31, 2011.

Advanced Practice Professionals, PLLC

Renewal of an agreement with Advanced Practice Professionals, PLLC, to provide psychiatric nursing services to persons served by the mental health unit. This agreement covers a period from January 1, 2011, through December 31, 2011.

Michael Farnsworth, M.D.

Renewal of an agreement with Michael Farnsworth, MD, to provide psychiatric services to persons served by the mental health unit. This agreement covers a period from January 1, 2011, through December 31, 2011.

MRCI - FSET

An amendment to our agreement with MRCI to provide FSET Employment Services. DHS has allocated an additional \$5,460.00 in support funds to Blue Earth County for FSET services. This agreement covers a period from October 1, 2010, through September 30, 2011.

House of Lights

Renewal of an agreement with House of Lights to provide board and lodging services to persons with a serious and persistent mental illness. This agreement is effective January 1, 2011, through December 31, 2011.

Horizon Homes—South Central Crisis Center

Renewal of an agreement with Horizon Homes to provide adult mental health crisis services. Services include crisis stabilization, intensive residential treatment services, mobile adult crisis response, telephone counseling, and transportation. This agreement covers the period from January 1, 2011, through December 31, 2011.

Mayo Health Systems

An agreement with Mayo Health Systems to provide medical consultation services to the public health unit as required by statute. This agreement covers a period from January 1, 2011, through December 31, 2015.

VINE—Senior and Social Service Transportation

Renewal of an agreement with VINE to provide volunteer transportation services to seniors and social service clients. Payments for services to seniors continues under a block grant, while the payment for social service clients are based on a per-mile charge. This agreement covers a period from January 1, 2011, through December 31, 2011.

VINE—Medical Assistance Transportation

Renewal of an agreement with VINE to provide volunteer transportation services to Medical Assistance recipients seeking medical services. This agreement covers a period from January 1, 2011, through December 31, 2011.

Affordable and Accessible Van, Inc. (AAV)

An agreement with AAV to provide transportation services to persons served under a Medical Assistance Home and Community-Based Waiver Service Program. This agreement covers a period from January 1, 2011, through December 31, 2011.

Heartland Security

An agreement with Heartland Security to provide Lifeline services to persons served under a Medical Assistance Home and Community-Based Waiver Service Program. This agreement

covers a period from January 1, 2011, through December 31, 2011.

Morris Electronics, Inc.

A renewal of an agreement with Morris Electronics, Inc. to provide telehealth systems consulting services to the South Central Community-Based Initiative. This agreement covers a period from January 1, 2011, through December 31, 2011.

The motion carried. 2011-033

Commissioner Campbell moved and Commissioner Piepho seconded the motion to recess the Board meeting at 10:07 AM. The motion carried. 2011-034

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 12:15 PM. The motion carried. 2011-035