

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

**November 1, 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 Stuehrenberg seconded the motion to approve the amended agenda to include a petition for an outlet on County Ditch 36. The motion carried. 2011-313

**COMMITTEE REPORTS**

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

- Airport Commission Meeting
- AMC District Meeting
- Community Ed and Rec Advisory Committee Meeting
- District 77 Antiviolence Meeting
- Diversity Council Meeting
- EMS Board Meeting
- Intercity Leadership Visit Kick Off Meeting
- JD 38 Public Meeting
- Miscellaneous Constituent Meetings
- MRCI Strategic Planning Session
- Partners for Affordable Housing Meeting
- Regional Radio Board Meeting
- TDS Board Meeting

- United Way Campaign Event
- Vine Development Team Meeting

## **DRAINAGE**

Mr. Ron Rinquist, Ditch Viewer, submitted redetermination reports to the County Board on CD 42, CD 72, and JD 48.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to set a public hearing for December 20, 2011 at 1:00 PM regarding the redetermination of benefits and repair project on CD 42 and CD 72. The motion carried. 2011-314

Immediately following, there will be a public hearing regarding JD 48. Said hearing was previously set by the Joint Ditch Authority.

The Board recessed for an EDA Meeting.

The Board reconvened.

## **DITCH BONDS**

Mr. Craig Austinson, Ditch Manager, Mr. Paul Donna, Northland Securities, and Ms. Lisa Malinski, Finance Director, presented information regarding ditch bonds.

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

### **RESOLUTION APPROVING THE ISSUANCE OF GENERAL OBLIGATION DITCH BONDS; SERIES 2011A**

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

1. The County Board hereby finds and declares that it is necessary and expedient for the County to sell and issue its fully registered general obligation ditch bonds in the total aggregate principal amount of not to exceed \$765,000 (herein, the "Bonds"). The proceeds of the Bonds will be used to provide funding for public drainage ditch improvements to County Ditch 57 and to fund the costs of issuing the Bonds.

2. The County Board desires to proceed with the sale of the Bonds by direct negotiation to Northland Securities, Inc. (herein, "NSI"). NSI will purchase the Bonds in an arm's-length commercial transaction with the County.
3. The County Finance Director and Assistant Finance Director are hereby authorized to approve the sale of the Bonds in an aggregate principal amount of not to exceed \$765,000 and to execute a bond purchase agreement for the purchase of the Bonds with NSI, provided the True Interest Cost ("TIC") does not exceed 3.60%.
4. Upon approval of the sale of the Bonds by the County Finance Director and Assistant Finance Director, the County Board will take action at its next regularly scheduled meeting thereafter to adopt the necessary approving resolutions as prepared by the County's bond counsel.
5. NSI is authorized to prepare and distribute an offering document related to the sale of the Bonds.
6. If the County Finance Director and Assistant Finance Director have not approved the sale of the bonds to NSI and executed the related bond purchase agreement by March 31, 2012, this resolution shall expire.

The motion carried. 2011-315

## **DRAINAGE**

Mr. Austinson presented the following items to the Board.

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve a Drainage Inspector's report on CD 95. The motion carried. 2011-316

Commissioner Purvis moved and Commissioner Piepho seconded the motion to set a public hearing for December 13, 2011 at 3:00 PM for a petition for an outlet on CD 36. The motion carried. 2011-317

## **PUBLIC WORKS**

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

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

### **Blue Earth County Board Resolution**

## **Red Jacket Trail Acquisition – Sullivan Parcel Deed Restrictions**

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

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

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

- 1) The property shall be managed and maintained consistent with the purpose and type of property acquired using appropriate management practices to protect the natural and/or scenic resources. Blue Earth County shall not at any time convert any portion of this property to uses other than permitted in the project Agreement NS11-001 without the prior written approval of the State acting through its Commissioner of Natural Resources.
- 2) The interest in real property, or any portion of the interest in real property, shall not be sold, transferred, pledged, or otherwise disposed of or further encumbered without obtaining the prior written approval of the Legislative Citizens Commission on Minnesota Resources or its successor. If the holder of the interest in real property fails to comply with the terms and condition of the grant agreement or work program, ownership of the interest in real property shall transfer to the State.

The motion carried. 2011-318

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to authorize the Board Chair’s signature on a letter to the MN DNR asking them to develop a master plan for a state trail corridor between Mankato and St Peter. The motion carried. 2011-319

## **ADMINISTRATIVE SERVICES**

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

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the October 18, 2011 Board minutes. The motion carried. 2011-320

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

For the week of October 13-19, 2011 totaling \$2,035,322.51

For the week of October 20-26, 2011 totaling \$5,856,419.25

**October 13-19, 2011**

3-D PROPERTIES	REFUNDS	37.00
AAA STRIPING INC.	CONTRACTED SERVICES	9,362.47
ACCURATE CONTROLS INC	OTHER FEES	600.00
ACS GOVERNMT INFO SERV INC.	OFFICE SUPPLIES	72.16
ACS GOVERNMT INFO SERV INC.	OTHER FEES	391.24
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,141.46
AGSTAR FINANCIAL SERVICES	REFUNDS	781.88
AHEARN, PAUL	MILEAGE	24.98
AHEARN, PAUL	TAXABLE MEALS	10.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,352.66
AINSLEY, ELIZABETH	MILEAGE	1.66
AINSLEY, ELIZABETH	MILEAGE	88.81
ALITZ, LISA	MEALS	44.74
ALITZ, LISA	MILEAGE	139.30
ALLIANT ENERGY	ELECTRICITY	93.42
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,076.75
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,449.42
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,134.52
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	555.39
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	13.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.76
ANDERSON MACY	ADVISORY COMM. PER DIEMS	35.00
ANDERSON, CAROLE	MILEAGE	27.47
ANDERSON, CAROLE	MILEAGE	8.89
ANDERSON, LUANNE	UNIF MAINT	12.40
ANDERSON, LUANNE	UNIF MAINT	69.17
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	32.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	6,506.50
AUSTINSON, CRAIG	MILEAGE	81.03
AUTOTRONICS OF MANKATO INC.	OTHER FEES	141.02
B.E. COUNTY VITAL STATISTICS	OTHER FEES	26.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-11.80
BAIR-BRAAM, SUZANNE	MILEAGE	106.02
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	12.40
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	14.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	22.48
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	50.26
BAKER, RANDOLPH	MILEAGE	188.19
BANNERMAN DALE	CARETAKER FEES - CAMPING	174.04
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	18.00

BANNERMAN DALE	OTHER SALARY/COMPENSATION	125.00
BARKEIM, HOLLY	MILEAGE	180.39
BARKEIM, HOLLY	TAXABLE MEALS	15.34
BAUMGARD, VALERIE	TAXABLE MEALS	10.00
BEETCH STEVE	OTHER FEES	40.00
BEQUETTE, REBECCA	MILEAGE	364.14
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	25.42
BEQUETTE, REBECCA	TAXABLE MEALS	7.79
BERENS RODENBERG & O'CONNOR	ACCOUNTS PAYABLE	24,910.52
BERG ROBERT	OTHER FEES	350.00
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	591.00
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	340.00
BLOM, KARI	MILEAGE	89.39
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	59,375.19
BLUE EARTH COUNTY SWCD	OTHER FEES	3,706.68
BOARD OF SOCIAL WK	ADVERTISING	50.00
BODYGUARD	AMHI FLEXIBLE FUNDS	44.95
BP	GASOLINE/DIESEL/FUELS	584.33
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	23,040.00
BRETON, MARIA	MILEAGE	192.03
BROSKOFF, ANNE	MILEAGE	105.45
BROSKOFF, ANNE	TAXABLE MEALS	10.00
BROWN CATHERINE R	REFUNDS	329.00
BROWN COUNTY EVALUATION CTR INC	DETOX	6,050.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BUNGUM JOHN L	PAYMENT FOR RECIP-NON TAX	635.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	315.00
CARLSON DRAKE ANNMARIE	PAYMENT FOR RECIPIENT	240.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	132.30
CARSON 125 LLC	REFUNDS	8.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	126.88
CITY OF MANKATO	COMMUNITY SUPPORT-OTHER	8,435.00
CITY OF MANKATO	WATER/SEWER	6,507.43
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MEALS	8.14
CLAUSSEN, PHILIP	MILEAGE	215.34
CLEMENT, JERENE	MILEAGE	4.16
COLAKOVIC BRANKO	RENTAL ASSISTANCE	980.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,806.92
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	6,077.99
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	176.34
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00







CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.40
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.69
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	30.63
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.89
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	177.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.86
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	97.60
CONFIDENTIAL VENDOR	MILEAGE	14.43
CONFIDENTIAL VENDOR	MILEAGE	2.22
CONFIDENTIAL VENDOR	MILEAGE	2.78
CONFIDENTIAL VENDOR	MILEAGE	2.78
CONFIDENTIAL VENDOR	MILEAGE	3.33
CONFIDENTIAL VENDOR	OHP - CLOTHING	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	REFUNDS	840.00
CORYEA CHERYL	CONTRACTED SERVICES	3,943.35
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	5.00
COURT ADMIN-JACKSON COUNTY	ACCOUNTS PAYABLE	190.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	1,025.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	500.00
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	99.34
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	23,797.64
CU MORTGAGE SERVICES	REFUNDS	432.00
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	219.05
CULLIGAN WATER CONDITIONING INC	MEALS	41.16
DEPUTY REGISTRAR	VEHICLE LICENSE	23.00
DHS-CCDTF	CCDTF	28,473.98
DOUGHERTY DAN	ACCOUNTS PAYABLE	1,140.43
DRESSLER, LORAE	MILEAGE	13.32
DURENBERGER, KATHRYN	MILEAGE	53.30
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	6,890.00
ELOFSON, ANDREW	MILEAGE	73.30
EMERY, MELINDA	MILEAGE	59.45
ERBERT & GERBERTS SUBS	MEALS	115.84
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	4,052.55
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	688.06

FAITH NATHAN	RENTAL ASSISTANCE	750.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,000.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	30.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.88
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	110.45
FICHTNER, SCOTT	TAXABLE MEALS	10.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	750.00
FLOREN, GREGORY	COMMERCIAL TRAVEL	25.40
FLOREN, GREGORY	INCIDENTAL	50.00
FLOREN, GREGORY	MEALS	375.00
FLOREN, GREGORY	MILEAGE	88.80
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FRANDLE, JULIE	MILEAGE	6.11
FREDERICK, TRICIA	MILEAGE	33.30
FREE PRESS CO	ADVERTISING	729.64
FREITAG, TERESA	MILEAGE	78.29
FULLER, JENNIFER	MILEAGE	125.47
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	23.67
FULLER, JENNIFER	TAXABLE MEALS	10.00
GARCIA-CRUZ, SUSANA	MEALS	-0.59
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	755.53
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	19.26
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GERRISH DON	MILEAGE	22.20
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOVDELIVERY INC	OTHER FEES	390.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	16.65
GRANT, TERRY	MILEAGE	128.21
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	601.54
GRISIM, ANGIE	MILEAGE	85.50
GRUENES, REBECCA	PUBLIC HEALTH SUPPLIES	155.95
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUAPPONE, GINA	MA MEALS	49.89
GUAPPONE, GINA	MA TRANSPORTATION	327.68
GUAPPONE, GINA	MILEAGE	111.03
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUSE-PIERSKALLA, JENNIFER	INCIDENTAL	3.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	17.21
GUSE-PIERSKALLA, JENNIFER	MILEAGE	88.80
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	41.00
GUSTAFSON, ANN	MILEAGE	172.06
GUSTAFSON, ANN	TAXABLE MEALS	5.87
GUSTAVUS ADOLPHUS COLLEGE	FACILITY-RENTAL/LEASE	110.00
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00

HAEDER, DARRIN	COMMERCIAL TRAVEL	369.85
HAEDER, DARRIN	MILEAGE	54.11
HAEDER, KELLEY	MILEAGE	55.51
HAEFNER, GENE	LODGING	221.76
HAEFNER, GENE	MEALS	52.00
HAEFNER, GENE	MILEAGE	205.36
HAEFNER, GENE	MOD EXPENSES	23.62
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	759.24
HANNAH PRODUCTIONS	TRAINING	4,000.00
HANNAMAN JAMES J	REFUNDS	50.00
HANSEN SANITATION INC	OTHER FEES	2,336.10
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	20.01
HARRIS EDDIE	ACCOUNTS PAYABLE	461.85
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HAYES, TIMOTHY	REGISTRATION FEE	250.00
HEIDEMANN, GLORIA	MILEAGE	3.89
HEIDEMANN, GLORIA	MILEAGE	40.53
HENDRICKS WANDA ARLENE	CHILD CARE	81.72
HERMER, JACK	MEALS	27.00
HERMER, JACK	MILEAGE	224.22
HERRICK, CHRISTY	MILEAGE	23.88
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	OTHER FEES	221.08
HICKORYTECH	TELEPHONE	474.27
HILDEBRANDT, MICHAEL	MILEAGE	21.67
HOECHST, LOIS	TAXABLE MEALS	10.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	169.35
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	16.11
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	118.87
HOLLAND, HOLLY	MILEAGE	136.30
HOLLAND, HOLLY	TAXABLE MEALS	10.00
HOLMSETH DEBRA J	CHILD CARE	534.00
HOLTZ, JULIE	MEALS	10.00
HOLTZ, JULIE	MILEAGE	119.69
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	MEALS	103.69
HY-VEE	OFFICE SUPPLIES	7.47
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	827.25
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2,120.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	940.37
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	520.04
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	75,095.53
INTERNAL REVENUE SERVICE	FICA WITHHELD	69,956.56
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,227.22
INTOXIMETERS, INC.	OTHER FEES	121.84
ISEBRAND, SARA	UNIFORM ALLOWANCE	104.95
IVERSON, TIANA	MILEAGE	244.20

IVERSON, TIANA	PAYMENT FOR RECIPIENT	50.00
IVERSON, TIANA	TAXABLE MEALS	21.74
JADD SEPPMANN & SONS INC	WATER/SEWER	165.00
JANOWSKI JAY	REFUNDS	16.84
JBH HOLDINGS	REFUNDS	9.00
JOHNSON, SARAH	MILEAGE	227.55
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	18.28
JOHNSON, SARAH	TAXABLE MEALS	36.71
JOHNSTON, LUCAS	MILEAGE	85.86
JOHNSTON, LUCAS	TAXABLE MEALS	14.00
JONES & MAGNUS	ATTORNEY FEES	96.00
KADUCE, HOLLY	TAXABLE MEALS	9.55
KAHLER GRAND HOTEL	LODGING	828.64
KALIS-FRISK, BONNIE	LODGING	222.16
KALIS-FRISK, BONNIE	MILEAGE	1.67
KENNE, CYNTHIA	MILEAGE	106.42
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	142.67
KOPKA, KATHY	MILEAGE	432.94
KOPKA, KATHY	PAYMENT FOR RECIPIENT	268.03
KOPKA, KATHY	TAXABLE MEALS	25.82
KORTUEM MARK & NANCY	REFUNDS	734.00
KOTTSCHADE GERALD & GERALYNN	REFUNDS	55.00
KROC, JILL	MILEAGE	49.23
KROC, JILL	TAXABLE MEALS	10.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	123.80
KWIK TRIP INC	PAYMENT FOR RECIPIENT	200.00
LABOR READY MIDWEST INC	MANPOWER - OVERTIME	94.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,150.83
LA-MANO INC	OTHER FEES - TAXABLE	45.00
LA-MANO INC	PAYMENT FOR RECIPIENT	112.50
LAMBERT, CHERYL	MILEAGE	57.74
LAMBERT, CHERYL	TAXABLE MEALS	7.43
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	24.42
LANO RYAN	PAYMENT FOR RECIPIENT	680.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	681.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	659.82
LEIDER, KARI	MA MEALS	7.46
LEIDER, KARI	MA TRANSPORTATION	84.36
LEIDER, KARI	MILEAGE	354.11
LEIDER, KARI	PAYMENT FOR RECIPIENT	34.16
LEIDER, KARI	TAXABLE MEALS	8.86
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
LEVINE JEN	CARETAKER FEES - CAMPING	111.07
LEVINE JEN	CARETAKER FEES-RESERVATIO	6.00
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00

LEWIS, TOBY	TAXABLE MEALS	5.28
LINDAHL, MARK	MILEAGE	188.70
LJP ENTERPRISES WASTE & RECYCLING LLC	HHW DISPOSAL	266.79
LJP ENTERPRISES WASTE & RECYCLING LLC	OTHER FEES	250.00
LYONS, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MANDERFELD, MARK	MEALS	44.07
MANDERFELD, MARK	MILEAGE	213.12
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	25.97
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	134.56
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	826.69
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	35.57
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	45,273.50
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	10,455.75
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	148.24
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	15.48
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	103.65
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	36.43
MARTINKA JILL	CONTRACTED SERVICES	530.00
MARTINKA JILL	OTHER FEES	14.99
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	188.38
MATEJCEK'S	OTHER MAINT SUPPLIES SHOP	530.31
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	182.35
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	20.84
MCHS MANKATO	ACUTE CARE	6,529.90
MCLAUGHLIN, JESSICA	MILEAGE	223.70
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	42.13
MCMEREDITH DEVELOPMENT INC	REFUNDS	1,279.00
MENARDS INC	EXPENDABLE EQUIPMENT	57.48
MENARDS INC	FACILITY-REPAIR/MAINT.	209.35
MENARDS INC	GROUNDS UPKEEP/IMPROVE	123.57
MESENBRINK CONSTRUCTION	REFUNDS	60.00
METAL CULVERTS INC	CONTRACTED SERVICES	1,645.88
METRO TRANSIT	WAIVERED SERVICES	110.00
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MEYER, ROBERT	MEALS	6.43
MEYER, ROBERT	MILEAGE	359.64
MEYER, ROBERT	TAXABLE MEALS	28.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	552.38
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	1,002.59
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	132.00
MINNOWA CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	356,369.70
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,613.63
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	200.00

MN DNR	REVENUE COLLECTED/OTHERS	563.50
MN SAFETY COUNCIL	OTHER FEES	392.45
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	113,471.95
MORE, MARVIN	UNIFORM ALLOWANCE	146.89
MORROW ELLEN	MEALS	83.71
MORROW ELLEN	MILEAGE	56.06
M-R SIGN CO INC	OTHER MAINT SUPPLIES SHOP	1,192.11
MRCI - EOR/FSE	WAIVERED SERVICES	420.00
MRCI	COST EFFECTIVE HEALTH INS	385.90
MUELLERLEILE, DAVID	TAXABLE MEALS	60.00
MURRAY, JACQUELINE	EXPENDABLE EQUIPMENT	27.59
MURRAY, JACQUELINE	MILEAGE	10.04
MURRAY, JACQUELINE	SUPPLIES	14.47
NACRC	MEMBERSHIP DUES	35.00
NADA	PUBLICATIONS & BROCHURES	330.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,957.82
NATVIG HAROLD	REFUNDS	36.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NELSON, DANIEL	MILEAGE	58.28
NELSON, SUSAN	MILEAGE	109.94
NELSON, SUSAN	MILEAGE	4.44
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	28.21
NEW ULM TRACTOR INC	USE TAX PAYABLE	-0.69
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,386.12
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-89.17
NORTH HOMES INC	OHP - RULE 5	6,330.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	226.63
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	94.18
NORTHWOOD CHILDREN'S SERV INC	OHP - RULE 5	6,683.10
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	13,366.20
NOVA HOUSE	AMHI FLEXIBLE FUNDS	568.01
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	72.18
O'CONNOR, PATRICIA	COMMERCIAL TRAVEL	388.40
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	LODGING	190.13
O'CONNOR, PATRICIA	MILEAGE	111.00
O'CONNOR, PATRICIA	MILEAGE	111.00
O'CONNOR, PATRICIA	TAXABLE MEALS	20.00
OLMSCHIED, BRENDA	MILEAGE	8.88
ON TARGET TRAINING & CONSULTING LLC	CONTRACTED SERVICES	2,500.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	461.21
OTHOUDT, KELLY	MILEAGE	41.07
OTHOUDT, KELLY	REGISTRATION FEE	3.00
OTHOUDT, KELLY	TAXABLE MEALS	10.00
OTTERNESS, PETER	MILEAGE	132.87
OTTERNESS, PETER	TAXABLE MEALS	5.00
OTTO WESLEY	ADVISORY COMM. PER DIEMS	35.00
OTTO WESLEY	MILEAGE	4.44

PALM, SHEREE	MILEAGE	26.66
PARAGON PRINTING & MAILING INC	EXPENDABLE EQUIPMENT	185.73
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	534.50
PAULSON TROY	OTHER FEES	50.00
PEMBERTON FRAME REPAIR	EQUIPMENT-REPAIR/MAINT.	155.47
PETERS SHANNON	ADVISORY COMM. PER DIEMS	35.00
PETERSEN, JOANNA	MILEAGE	109.90
PETERSEN, JOANNA	MILEAGE	16.66
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	87.67
PHILLIPS, KYLE	EQUIP REPAIR/MAINTENANCE	10.73
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	16.65
PIKE, JANE	TAXABLE MEALS	8.33
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	842.18
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	636.97
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-95.15
PRAIRIE COMMUNITY SERV-AA INC	SILS	251.18
PRESTON, PETER	MEALS	45.00
PRESTON, PETER	MILEAGE	37.19
PRO GRAPHIX	GROUNDS UPKEEP/IMPROVE	97.15
PROBUILD NORTH LLC	CONSTRUCTION SUPPLIES	25.59
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	110,534.94
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	150.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	25.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	167.61
PURVIS, WILLIS	MILEAGE	24.42
PURVIS, WILLIS	MILEAGE	33.30
QUADS MANAGEMENT ACCT	REFUNDS	363.00
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,519.00
R & G CONSTRUCTION COMPANY INC	CONTRACTED SERVICES	683,690.30
RAMADA MALL OF AMERICA	LODGING	210.26
RAPKING, SHERRY	MILEAGE	157.63
RAPKING, SHERRY	TAXABLE MEALS	6.83
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	387.11
RED WING SHOE STORE	UNIFORM ALLOWANCE	165.74
REEDSTROM, PATRICIA	MILEAGE	342.44
REEDSTROM, PATRICIA	PAYMENT FOR RECIPIENT	8.33
REEDSTROM, PATRICIA	PROGRAM SUPPLIES	5.34
REGENTS OF THE UNIV OF MN	REGISTRATION FEES	1,250.00
REGION 9 DEVEL COMMISSION	CONTRACTED SERVICES	5,075.30
RELLER, PHYLLIS	MILEAGE	139.33
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	468.12
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	187.12
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROE, JESSICA	MILEAGE	109.61

ROE, JESSICA	MILEAGE	2.78
ROE, JESSICA	REGISTRATION FEE	10.00
ROEHL DAN P	PAYMENT FOR RECIPIENT	350.00
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	1,715.75
RS EDEN	PAYMENT FOR RECIPIENT	498.80
RUNDQUIST JAMES D	VETERINARY FEES	41.08
RVS SHREDDING	CONTRACTED SERVICES	258.75
S & J INVESTIGATIONS	MILEAGE	55.00
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	112.00
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	1,530.00
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	464.27
SCHAUER-WIEBERS, ROBYN	MILEAGE	38.46
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	14.43
SCHROER, THOMAS	TAXABLE MEALS	15.00
SCHWEISS JAMES	CONTRACTED SERVICES	90.00
SCHWEISS JAMES	OTHER FEES	26.64
SEELEN, JOAN	MEALS	62.00
SEELEN, JOAN	MILEAGE	184.82
SHEERAN, SUSAN	TAXABLE MEALS	9.56
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	58.90
SHERIFF OF ST LOUIS COUNTY	OTHER FEES	46.00
SHOEMAKER, BRIAN	UNIF MAINT	17.54
SHORT, RYAN	MILEAGE	27.20
SMILES INC	SILS	1,293.69
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	85.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,225.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	19,052.33
SOUTHWEST MN HOUSING PARTNERSHIP	OTHER FEES	100.00
SPS COMPANIES INC/GLOBE INC	EXPENDABLE EQUIPMENT	52.24
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	490.51
STAPLES ADVANTAGE	FURNITURE-PURCHASED	378.63
STAPLES ADVANTAGE	OFFICE SUPPLIES	69.56
STATE FARM INSURANCE	PAYMENT FOR RECIP-NON TAX	187.25
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STERICYCLE INC	CONTRACTED SERVICES	52.50
STREICHER'S	EXPENDABLE EQUIPMENT	133.58
STROBEL FARM PROPERTIES CO LIMITED PARTN	REFUNDS	261.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	275.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	425.00
STUEHRENBERG, VANCE	DEPT HEAD MEETING MEAL EXP	10.00
STUEHRENBERG, VANCE	MILEAGE	210.90
STYNDL, JOSEPH	UNIFORM ALLOWANCE	5.58
SUPER AMERICA	PAYMENT FOR RECIPIENT	40.00
SWENSON VIC & SHARON	REFUNDS	844.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	3,125.20
THIESSE, JAMIE	TAXABLE MEALS	8.08
THILGES, RYAN	SUPPLIES	36.35

THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	1,993.80
THOMPSON GARY & SANDRA	REFUNDS	26.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	191.36
TOTALFUNDS BY HASLER	CENTRAL POSTAGE	4,000.00
TRAXLER, DOUGLAS	MILEAGE	288.60
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	128.93
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	79.62
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	860.92
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	47,987.77
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	56.72
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	150.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	190.00
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	475.59
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,139.57
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	518.12
VERIZON WIRELESS	OTHER FEES - TAXABLE	376.65
VERIZON WIRELESS	TELEPHONE	215.88
VIOLA MARK & CAROL	REFUNDS	60.00
WALDRIFF, JENNIFER	MILEAGE	12.77
WALDRIFF, JENNIFER	MILEAGE	47.74
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	500.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	127.29
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	145.90
WALTER, LISA	MILEAGE	353.55
WALTER, LISA	PAYMENT FOR RECIPIENT	17.97
WALTER, LISA	TAXABLE MEALS	25.57
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	857.39
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	2,208.00
WELLS FARGO HOME MORTGAGE INC	REFUNDS	674.00
WELLS FEDERAL BANK FSB	REFUNDS	3,461.00
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	18.87
WILDE, CHAD	OTHER FEES	19.50
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINKLER WILLIAM	REFUNDS	27.00
WRIGHT, TIMOTHY	MILEAGE	216.46
WRIGHT, TIMOTHY	TAXABLE MEALS	5.93
XCEL ENERGY	ELECTRICITY	425.09
XCEL ENERGY	GAS/FUELS - BUILDING	33.87
YMCA	PAYMENT FOR RECIPIENT	96.00
YOUNGERBERG, ANGELA	MILEAGE	223.12
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	<b>Total</b>	<b>\$2,035,322.51</b>

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A'VIANDS LLC	BOARD OF PRISONER FEES	5,240.65
AB TRANSMISSIONS INC	EQUIPMENT-REPAIR/MAINT.	2,503.59
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	266.89
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	6,188.72
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	343.04
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	449.55
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,813.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.72
APPEL JASON	REFUNDS	508.68
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	415.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.46
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	7.12
BALLMAN RANDY	RENTAL ASSISTANCE	1,284.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	153.77
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	18.00
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	493.50
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	240.39
BELLTOWER PARTNERSHIP	RENTAL ASSISTANCE	481.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	106.47
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,888.00
BLUE EARTH COUNTY LICENSE CTR	OTHER FEES	20.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	640.84
BOLTON & MENK INC	CONSTRUCTION OTHER	13,471.50
BORCHERDING CATHIE	CHILD CARE	218.00
BORNEKE CONSTRUCTION INC	INFRASTRUCTURES	43,010.44
BOWERS CHARLES	CONTRACTED SERVICES	945.00
BOWERS CHARLES	MILEAGE	92.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.86
BROWN COUNTY EVALUATION CTR INC	DETOX	4,228.07
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	262.05
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CANAL PROPERTIES, INC	LODGING	404.77
CARVER COUNTY	OTHER FEES	870.00
CAVEN PERRY JR	REFUNDS	6.00
CBHH ST PETER 491	ACUTE CARE	1,121.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	585.74
CENTURY FENCE COMPANY	OTHER FEES	24,685.20
CHARTER COMMUNICATIONS INC	ELECTRICITY	14.62
CHLEBECEK BRANDY	MILEAGE	252.69
CHOOSY KIDS LLC	PUBLIC HEALTH SUPPLIES	376.66
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	298.10
CITY OF ST. PETER	RENTAL ASSISTANCE	25.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	683.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	3.12
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	10,403.62

COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,935.26
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	26,344.69
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	128.25
COMPUTER TECH SOLUTIONS INC	PROGRAM SUPPLIES	277.88
COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	42.75
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	5.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	280.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	769.50
CSD INC	PAYMENT FOR RECIPIENT	109.00
DALLENBACH WILLIAM	REFUNDS	154.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.60
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
DDD MOTEL CORP & L MARTIN ATTY	REFUNDS	3,104.00
DDD MOTEL CORP & L MARTIN ATTY	REVENUE COLLECTED/OTHERS	125.00
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DHS - MAPS - 998	OTHER FEES	58.60
DIGITAL ALLY INC	EQUIPMENT-PURCHASED	4,980.38
DUBLIN RD TOWNHOMES	RENTAL ASSISTANCE	745.00
EAGLE ESTATES LLC	RENTAL ASSISTANCE	95.00
EGGIMANN ELINOR R	RENTAL ASSISTANCE	790.00
EMBACHER MICHAEL & JEANETTE	REFUNDS	614.00
ERICKSON HARLEY	RENTAL ASSISTANCE	526.00
EXPEDITE	POSTAGE	10,000.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	40.80
EXPRESS SERVICES, INC.	MANPOWER SALARIES	7,726.08
FAMILY HANDYMAN	LIBRARY MATERIALS DONATED	22.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,400.00
FOCUS/HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	554.68
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	10,146.25
FREDERICKSEN MARK & DEB	REFUNDS	13.40
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	28,367.84
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	2,313.03
FREYBERG PETROLEUM SALES	USE TAX PAYABLE	-148.78
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	3,261.00
GARLICK CHERYL	REFUNDS	30.68
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	174.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.14
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	650.00
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,134.82
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	335.00
GTS	REGISTRATION FEES	460.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	522.98
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	445.42
HABILITATIVE SERVICES INC	SILS	3,960.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	638.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.35
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
HARRIS COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	18,357.94
HEALTH	LIBRARY MATERIALS DONATED	12.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.22
HICKORYTECH	PAYMENT FOR RECIPIENT	52.50
HICKORYTECH	TELEPHONE	7,212.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.00
HORIZON HOMES INC	RENTAL ASSISTANCE	865.44
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,152.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.50
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUNTINGTON HILLS MANKATO LLC	RENTAL ASSISTANCE	746.00
HY-VEE	OFFICE SUPPLIES	21.89
HY-VEE	PAYMENT FOR RECIPIENT	94.89
IBM CORPORATION	OTHER FEES	360.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	23.70
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	468.52
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	167.09
INSTITUTE FOR ENV. ASSESS, INC	CONTRACTED SERVICES	399.00
ISRAELSON WARREN & KATHLEEN	REFUNDS	6,210.00
ISRAELSON WARREN & KATHLEEN	REVENUE COLLECTED/OTHERS	496.80
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	8,586.43
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	45.50
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	534.00
JOHNSON JAMES S	RENTAL ASSISTANCE	544.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.24
KASOTA PROPERTIES LLC	RENTAL ASSISTANCE	864.00
KATO CAB INC	PAYMENT FOR RECIPIENT	11.60
KJ WALK INC	REFUNDS	9,874.00
KJ WALK INC	REVENUE COLLECTED/OTHERS	831.96
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
LA-MANO INC	INTERPRETER FEES	341.25
LABOR READY MIDWEST INC	MANPOWER - OVERTIME	232.47
LABOR READY MIDWEST INC	MANPOWER SALARIES	626.53
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	178.65
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	42.47
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	151.77
LANDER CHARLES & JOSIE	REFUNDS	52.22
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	784.39
LAWSON PRODUCTS INC	USE TAX PAYABLE	-49.39
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.33
LEVINE JEN	CARETAKER FEES - CAMPING	113.53
LEVINE JEN	CARETAKER FEES-RESERVATIO	22.00

LEVINE JEN	CARETAKER FEES-WOOD SALES	4.67
LIFESTYLE INC	RENTAL ASSISTANCE	535.00
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	5,920.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.82
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,186.16
M-R SIGN CO INC	OTHER MAINT SUPPLIES SHOP	583.43
MACKRILL DENISE	CHILD CARE	411.50
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	647.48
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	14,244.24
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,670.51
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	676.22
MANPOWER INC	PAYMENT FOR RECIPIENT	2,178.21
MAPLETON DRUG	PUBLIC HEALTH SUPPLIES	12.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.64
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	65.50
MAYO CLINIC	MEDICAL LODGING	140.00
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00
MCIT	CENTRAL INSURANCE	168.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	135.66
MCNEILUS MARJORY L	RENTAL ASSISTANCE	301.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,493.50
MENARDS INC	FACILITY-REPAIR/MAINT.	38.43
MENARDS INC	GROUNDS UPKEEP/IMPROVE	113.97
MESSERLI & KRAMER PA	FEES FOR SERVICES	65.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	7.79
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,190.00
MIDWEST MONITORING & SUR INC	OTHER FEES	2,055.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	840.00
MII LIFE INC	ACCOUNTS PAYABLE	19,659.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.45
MINI MAX STORAGE	AMHI FLEXIBLE FUNDS	74.95
MINN DEPARTMENT OF HEALTH	OTHER FEES	430.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	5,006.51
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	101,981.78
MINNESOTA SPORTSMAN	LIBRARY MATERIALS DONATED	10.00
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	1,317.16
MLB PROPERTIES INC	RENTAL ASSISTANCE	1,759.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	41,979.49
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	82,068.99
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	EQUIPMENT-REPAIR/MAINT.	447.71
MN DEPT OF REVENUE	OTHER FEES	1,828.20
MN DNR	REVENUE COLLECTED/OTHERS	2,819.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	116,097.30
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	3,447.00
MNA FIFTH DISTRICT	REGISTRATION FEES	10.00

MONEY MAGAZINE	LIBRARY MATERIALS DONATED	40.00
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	49.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.66
MOTION INDUSTRIES INC.	EXPENDABLE EQUIPMENT	39.46
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	417.60
MRCI - EOR/FSE	WAIVERED SERVICES	50.40
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,559.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	549.04
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,770.46
O. MUSTAD & SON INC	EXPENDABLE EQUIPMENT	90.35
OPRAH MAGAZINE	LIBRARY MATERIALS DONATED	18.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	210.00
PAAPE ENERGY SERVICE	BUILDING-IMPROVEMENTS	8,212.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,714.00
PEOPLE MAGAZINE	LIBRARY MATERIALS DONATED	113.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.60
POSTMASTER	POSTAGE	4,445.47
PRAXAIR DISTRIBUTION INC	EQUIPMENT-REPAIR/MAINT.	27.51
PUBLIC SAFETY EQUIPMENT LLC	EQUIPMENT-REPAIR/MAINT.	81.76
READERS DIGEST	LIBRARY MATERIALS DONATED	11.00
REAL SIMPLE	LIBRARY MATERIALS DONATED	24.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	146.21
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	570.00
REM HEARTLAND INC	SILS	542.75
REMINISCE-REIMAN PUBLICATIONS	LIBRARY MATERIALS DONATED	14.98
RENTMSU	REFUNDS	330.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	99.00
RIEGER FRANCIS	CONTRACTED SERVICES	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.33
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	914.71
ROY JAMES & DEBRA	REFUNDS	33.12
RS EDEN	OTHER FEES	213.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.97
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	256.20
SELLY EXCAVATING INC	CONTRACTED SERVICES	2,562.50
SHERIFF OF WATONWAN COUNTY	OFFICE SUPPLIES	5.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	19,519.22
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	24,993.16
SORGREEN LLC	RENTAL ASSISTANCE	408.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	1,144,445.15
SOUTHERN MN CONSTRUCTION INC	FACILITY-REPAIR/MAINT.	36.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	22,425.34
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES SHOP	13,175.23

SPRINT	CELLULAR PHONE EXPENSE	117.96
SPRONK STUART	RENTAL ASSISTANCE	666.00
ST PETER RTC - 472	STATE HOSPITALS	13,464.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	782.05
STAPLES ADVANTAGE	OFFICE SUPPLIES	488.57
STATE OF MINNESOTA	OTHER FEES	552.22
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	1,571.06
THE CARETAKERS INC	CONTRACTED SERVICES	7,695.51
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	2,481.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.86
CONFIDENTIAL VENDOR	OHP - RULE 1	452.00
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	355,000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	180,000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	40,000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	4,500.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	3,000.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	200,000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	3,000,000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	14,000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	12,000.00
TRUEBENBACH JOHN	EQUIPMENT-REPAIR/MAINT.	339.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.35
VERIZON WIRELESS	OTHER FEES	43.01
VILLA TERRACE LLC	RENTAL ASSISTANCE	496.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.45
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	10.11
WALMART COMMUNITY BRC INC	OHP - CLOTHING	66.31
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	149.55
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	282.08
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	275.00
WASTE MGMT OF SOUTHERN MINN MA	PAYMENT FOR RECIPIENT	456.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,194.62
WELLS FARGO REAL ESTATE TAX SERVICES LLC	REFUNDS	1,352.00
WERNER ELECTRIC SUPPLY CO.	GROUNDS UPKEEP/IMPROVE	50.33
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.05
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	35.48
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	409.00
WOODSMITH	LIBRARY MATERIALS DONATED	24.00
XCEL ENERGY	ELECTRICITY	167.63
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00

ZIEGLER TIM  
ZUMBRO VALLEY M.H. CENTER

RENTAL ASSISTANCE  
DETOX

723.00  
578.20  
**Total \$5,856,419.25**

The motion carried. 2011-321

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the following Human Resources item:

Authorization to initiate recruitment for a Medium Equipment Operator (B22).  
(2012 New Position - Highway)

The motion carried. 2011-322 (Adjust Budgets Accordingly)

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve a tax abatement to LeRoy and Kathy Schiffman, 104 N 2<sup>nd</sup> Street, Eagle Lake, R12-10-18-126-016. The motion carried. 2011-323

Commissioner Piepho moved and Commissioner Campbell seconded the motion to accept the bid of \$340.49 per acre (\$65,000.00) from Mike Fields/Fields Farms, Minnesota Lake for the rental of the Poor Farm land. The motion carried. 2011-324

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the updates on the Emergency Operations Plan. The motion carried. 2011-325

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve a memorandum of understanding between Blue Earth County, Feeding Our Communities Partners, and Three Rivers RC&D Council regarding establishment of a community farm in Blue Earth County. The motion carried. 2011-326

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to appoint Mr. Josh Milow, Community Corrections Director, as an AMC voting delegate. The motion carried. 2011-327

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to recess the meeting at 11:13 AM. The motion carried. 2011-328

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 12:26 PM. The motion carried. 2011-329