

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

**August 9, 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 Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2011-241

**COMMITTEE REPORTS**

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

- AMC Policy Committee Meetings
- Arts and Cultural Heritage Fund Committee Meeting
- Beyond the Yellow Ribbon Program Recognition Kick-Off Meeting
- Blue Earth County Fair
- Breckenridge Townhomes Open House
- Community Corrections Advisory Board Strategic Planning Meeting
- Community Marketplace MN Conference
- County Board Work Session
- Department Head Meeting
- Greater Mankato Diversity Council Summer Retreat
- Labor Negotiations
- Mental Health Task Force Meeting
- Miscellaneous Constituent Meetings
- Rapidan's National Night Out
- Rural Conservation Development Meeting

- SWCD Meeting
- VINE Task Force Development Team Meeting

**ADMINISTRATIVE SERVICES**

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

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the July 26, 2011 Board Minutes. The motion carried. 2011-242

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

For the week of July 21-27, 2011 totaling \$1,041,981.61

For the week of July 28-August 3, 2011 totaling \$1,695,729.39

**July 21-27, 2011**

3D SPECIALTIES INC	OTHER MAINT SUPPLIES SHOP	193.28
ADAMS AUTO SALES SER DEPT INC	PROGRAM SUPPLIES	100.00
AER INVESTIGATIONS INC	MILEAGE	134.50
AER INVESTIGATIONS INC	OTHER FEES	386.55
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,148.51
AGRI DRAIN CORP	OTHER MAINT SUPPLIES ROAD	93.53
AHEARN, PAUL	MILEAGE	25.53
AHEARN, PAUL	TAXABLE MEALS	6.55
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MILEAGE	19.37
AINSLEY, ELIZABETH	MILEAGE	23.50
ALERT	REGISTRATION FEES	395.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	225.88
AMBROSE LEONA	OHP - CLOTHING	163.98
AMERICAN BUSINESS SOLUTIONS	OFFICE SUPPLIES	42.62
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,690.65
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	78.00
ANDERSON MICHAEL	RENTAL ASSISTANCE	526.00
ANDERSON, CATHERINE	MILEAGE	0.51
ANDERSON, CATHERINE	MILEAGE	3.06
ANDERSON, CATHERINE	MILEAGE	4.27
ANDERSON, LUANNE	UNIF MAINT	73.97
APPLEBEE'S	PROGRAM SUPPLIES	150.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	556.00
A'VIANDS LLC	BOARD OF PRISONER FEES	8,490.24
AVTEX	EQUIPMENT-PURCHASED	1,200.00
BADER, BONNIE	MILEAGE	49.95

BAIR-BRAAM, SUZANNE	MILEAGE	94.37
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	29.71
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	5.01
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	412.06
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	594.81
BAKER, RANDOLPH	MILEAGE	308.59
BALLMAN RANDY	RENTAL ASSISTANCE	1,212.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	586.38
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	86.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	6.55
BANNERMAN DALE	OTHER SALARY/COMPENSATION	33.00
BARKEIM, HOLLY	MILEAGE	278.62
BARKEIM, HOLLY	PAYMENT FOR RECIPIENT	43.45
BARKEIM, HOLLY	TAXABLE MEALS	9.90
BARNES & NOBLE INC	LIBRARY COLLECTION	59.98
BARNES & NOBLE INC	PROGRAM SUPPLIES	100.00
BARNES MARCUS	CARETAKER FEES - CAMPING	127.71
BARNES MARCUS	CARETAKER FEES-WOOD SALES	15.43
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	987.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,000.00
BELLTOWER PARTNERSHIP	RENTAL ASSISTANCE	481.00
BEQUETTE, REBECCA	MILEAGE	117.68
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	17.10
BERG, CHARLES	LODGING	293.44
BERG, CHARLES	MILEAGE	355.20
BETMAR LANGUAGES INC	PAYMENT FOR RECIPIENT	120.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	330.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	132,383.83
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,780.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	75.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	92.00
BLUE VALLEY SOD & LANDSCAPE	GROUNDS UPKEEP/IMPROVE	62.00
BROWN COUNTY EVALUATION CTR INC	DETOX	2,750.00
BROWN COUNTY FAMILY SERVICES	RENTAL ASSISTANCE	400.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	465.00
BY KHORN	RENTAL ASSISTANCE	409.00
CAB CONSTRUCTION COMPANY	PERSONAL PROPERTY	2,103.12
CENTER POINT ENERGY	GAS/FUELS - BUILDING	170.92
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	32.00
CHARLEY'S RESTAURANT & LOUNGE	MEALS	139.63
CHARTER COMMUNICATIONS CO	OTHER FEES	679.23
CHARTER COMMUNICATIONS INC	TELEPHONE	14.61
CITY OF MANKATO	PROGRAM SUPPLIES	200.00
CITY OF NORTH MANKATO	MEMBERSHIP DUES	37,850.00
CLEMENT, JERENE	MILEAGE	4.16
CLEMENTS ASSOCIATES INC	EQUIPMENT-PURCHASED	3,515.21
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,315.20
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	171.00

CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	935.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	28.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	44.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	449.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	617.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	643.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	646.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	250.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.92
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.80
CONFIDENTIAL VENDOR	MEDICAL MEALS	20.99
CONFIDENTIAL VENDOR	MEDICAL MEALS	21.47
CONFIDENTIAL VENDOR	MEDICAL MEALS	3.42
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	103.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	110.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	144.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	272.46
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.00
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 RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	346.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONTRACTORS EDGE INC	CONSTRUCTION OTHER	1,764.00
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	461.00
COURT ADMIN-BENTON COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-GOODHUE COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	455.00
COURTYARD MARRIOTT	LODGING	299.04
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	159.49
CULLIGAN WATER CONDITIONING INC	OFFICE SUPPLIES	167.78
DAUFENBACH, AMY	MILEAGE	185.59
DAVIS, WILLIAM	GAS FUELS	25.01
DEGROODS APPLIANCE INC.	EQUIPMENT-PURCHASED	534.32
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	518.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	5,918.50
DOYLE, MOLLY	MILEAGE	89.03
DRESSLER, LORAE	MILEAGE	-8.16
DUBLIN RD TOWNHOMES	RENTAL ASSISTANCE	745.00
DURENBERGER, KATHRYN	MILEAGE	67.73
DUROSE, JESSICA	MILEAGE	133.21
EAGLE ESTATES LLC	RENTAL ASSISTANCE	95.00
EGGIMANN ELINOR R	RENTAL ASSISTANCE	790.00
ELMER B LURTH TESTAMENTARY TRUST	MISCELLANEOUS WITHHOLDING	37.50
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,040.00
ELOFSON, ANDREW	MILEAGE	222.57
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	22.34
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	9.00
ELOFSON, ANDREW	TAXABLE MEALS	8.40
ENDRES WINDOW CLEANING INC	BUILDING-IMPROVEMENTS	2,939.30
ERICKSON HARLEY	RENTAL ASSISTANCE	526.00
EVENSON, GARY	OTHER FEES	11.99
EWERT, DARRIN	UNIF MAINT	26.54
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,184.48
FEDER MECHANICAL INC	EQUIPMENT-REPAIR/MAINT.	234.00
FICHTNER, SCOTT	MILEAGE	223.41

FLETCHER, SUSAN	MEALS	33.84
FLETCHER, SUSAN	MILEAGE	43.16
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	8,831.55
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	12,709.65
FREE PRESS CO	CONTRACTED SERVICES	65.26
FREITAG, TERESA	MILEAGE	254.25
FULLER, JENNIFER	MILEAGE	175.46
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	16.89
FULLER, JENNIFER	TAXABLE MEALS	6.77
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	66.86
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	21.18
GARDEMANN DAVID &	CARETAKER FEES - CAMPING	1,120.36
GARDEMANN DAVID &	CARETAKER FEES-RESERVATIO	226.00
GARDEMANN DAVID &	CARETAKER FEES-WOOD SALES	46.75
GARDEMANN DAVID &	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	516.71
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	228.67
GISH ELECTRIC LLC	SITE/GROUNDS-IMPROVEMENTS	5,724.00
GLYNN, RYAN	UNIFORM ALLOWANCE	32.84
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	603.54
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	392.85
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	478.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	207.02
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	20.00
HABILITATIVE SERVICES INC	SILS	5,288.03
HAEDER, KELLEY	MILEAGE	3.89
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	95.27
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
HARRY MEYERING CTR INC-SILS	SILS	5,505.16
HAYES, TIMOTHY	MILEAGE	19.26
HENDRIX, MICHAEL	MILEAGE	20.81
HERMER, JACK	MILEAGE	34.41
HERMER, JACK	MOD EXPENSES	127.00
HERRICK, CHRISTY	MILEAGE	17.37
HICKORYTECH	OTHER FEES	220.67
HICKORYTECH	TELEPHONE	737.54
HILDEBRANDT, MICHAEL	MILEAGE	11.67
HILDEBRANDT, MICHAEL	TAXABLE MEALS	10.00
HOFFMANN, KRISTIN	MOD EXPENSES	350.00
HOLLAND, HOLLY	MILEAGE	302.86
HOLLAND, HOLLY	MILEAGE	4.68
HOLLAND, HOLLY	PAYMENT FOR RECIPIENT	21.51
HOLLAND, HOLLY	TAXABLE MEALS	20.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	127.71
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	15.43
HUEPER, STEPHANNIE	MILEAGE	107.46
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	45.87

HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,133.49
HUMANA DENTAL	MOD PAYABLE	45.43
HUNTINGTON HILLS MANKATO LLC	RENTAL ASSISTANCE	746.00
HY-VEE	DRUGS & MEDICINE	5,465.70
HY-VEE	OTHER FEES	31.06
HY-VEE	PAYMENT FOR RECIPIENT	5.33
HY-VEE	PROGRAM SUPPLIES	118.59
I & S GROUP	OTHER FEES	668.50
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	9,546.94
IMMANUEL-ST JOSEPH'S HOSPITAL INC	PAYMENT FOR RECIPIENT	300.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	953.12
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	62.00
INSIGHT LANGUAGE RESOURCES	PAYMENT FOR RECIPIENT	109.95
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	73,099.50
INTERNAL REVENUE SERVICE	FICA WITHHELD	69,311.90
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,146.42
IRON MOUNTAIN STORAGE	AMHI FLEXIBLE FUNDS	74.95
ISEBRAND HEATHER/BRIAN	RENTAL ASSISTANCE	575.00
IVERSON, TIANA	MILEAGE	185.13
IVERSON, TIANA	PAYMENT FOR RECIPIENT	22.19
IVERSON, TIANA	TAXABLE MEALS	10.00
JADD SEPPMANN & SONS INC	WATER/SEWER	450.00
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	534.00
JOHNSON JAMES S	RENTAL ASSISTANCE	544.00
JOHNSON, SARAH	MILEAGE	296.37
JOHNSON, SARAH	TAXABLE MEALS	12.72
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	7,167.14
KARGE, DAVID	GAS FUELS	39.87
KARGE, DAVID	TAXABLE MEALS	18.00
KASOTA PROPERTIES LLC	RENTAL ASSISTANCE	450.00
KENNEDY AMANDA	MEALS	1.07
KENNEDY AMANDA	MILEAGE	190.69
KIRKWOOD, MICHAEL	MILEAGE	631.17
KIRKWOOD, MICHAEL	TAXABLE MEALS	25.41
KOHN, LISA	MILEAGE	21.67
KOHN, LISA	TAXABLE MEALS	4.46
KOPISCHKE THERESA	RENTAL ASSISTANCE	758.00
KRAUSE, DENNIS	MILEAGE	26.78
KUSTOM SIGNALS INC	EQUIPMENT-PURCHASED	2,049.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	63.84
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	42.47
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	681.98
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	618.33
LAWSON PRODUCTS INC	USE TAX PAYABLE	-40.13
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	3,202.40
LEEP	PAYMENT FOR RECIP-NON TAX	25.00
LEEP	WAIVERED SERVICES	1,035.00

LEGACY HARDWARE	OTHER MAINT SUPPLIES SHOP	25.64
LEIDER, KARI	MILEAGE	113.25
LEIDER, KARI	PAYMENT FOR RECIPIENT	4.09
LEIDER, KARI	TAXABLE MEALS	8.78
LEVINE JEN	CARETAKER FEES-BOAT RENT	259.72
LEVINE JEN	CARETAKER FEES-RESERVATIO	30.00
LICKISS DEBRA L	AMHI FLEXIBLE FUNDS	150.00
LIFESTYLE INC	RENTAL ASSISTANCE	536.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	787.31
LINGUAONE INC	INTERPRETER FEES	60.00
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	2,492.30
LJP ENTERPRISES WASTE & RECYCLING LLC	OTHER FEES	886.90
LLOYD MANAGEMENT	FEES FOR SERVICES	65.00
LOVE AND LOGIC INC	PROGRAM SUPPLIES	1,400.00
LUNDQUIST, JEAN	SUPPLIES	22.32
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,462.22
MACMHP INC	REGISTRATION FEES	750.00
MANDERFELD, MARK	MILEAGE	265.85
MANDERFELD, MARK	TAXABLE MEALS	8.54
MANDERFIELD JOLENE	MILEAGE	138.75
MANKATO CLINIC LTD	DOCTOR FEES	982.99
MANKATO MORTUARY	BURIAL COSTS	1,030.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	350.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	722.18
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,565.24
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	650.00
MANPOWER INC	MANPOWER SALARIES	2,420.00
MARTINEZ PEDRO JR	OTHER FEES	20.00
MARZINSKE, JOHANNA LYN	MILEAGE	63.84
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	2,734.60
MATTHEWS KLYNN	RENTAL ASSISTANCE	484.00
MAY CHERYL	OTHER FEES	126.00
MCDERMOTT, PATRICK	MILEAGE	50.16
MCIT	REGISTRATION FEES	25.00
MCLAUGHLIN, JESSICA	MILEAGE	126.25
MCNAB GARY D	ACCOUNTS PAYABLE	388.17
MCNEILUS MARJORY L	RENTAL ASSISTANCE	475.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,142.50
MENARDS INC	EXPENDABLE EQUIPMENT	83.53
MENARDS INC	FACILITY-REPAIR/MAINT.	35.15
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	229.73
MEYER, ROBERT	MILEAGE	35.70
MEYER, ROBERT	MOD EXPENSES	350.00
MEYER, ROBERT	TAXABLE MEALS	38.00
MFWCAA CONFERENCE	TRAINING	1,480.00
MIDAS MUFFLER & BRAKE SHOP	EQUIPMENT-REPAIR/MAINT.	510.51
MII LIFE INC	ACCOUNTS PAYABLE	9,672.20
MILOW, JOSHUA	MILEAGE	29.82

MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA ASSOC OF CVSO	MEALS	54.00
MINNESOTA ASSOC OF CVSO	MEMBERSHIP DUES	25.00
MINNESOTA ASSOC OF CVSO	REGISTRATION FEES	28.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	60.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	773.00
MN ATTORNEY GENERAL'S OFFICE	MILEAGE	49.98
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,052.02
MN DNR	REVENUE COLLECTED/OTHERS	19,853.91
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,328.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	16.00
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	196.75
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	399.40
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	142,337.24
MOCOL-KWICE MARY BETH	ACCOUNTS PAYABLE	428.79
MOODY, DENISE	TRAINING	3,495.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	395.76
MRVDTF	DUE TO OTHER GOVERNMENTS	2,795.80
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,856.00
MUELLERLEILE, DAVID	TAXABLE MEALS	66.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,745.26
MVTL INC	OTHER FEES	77.00
NATIONAL MAILBOXES	EXPENDABLE EQUIPMENT	949.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,182.82
NICKELS, KAREN	MILEAGE	4.16
OLMSCHIED, BRENDA	MILEAGE	8.88
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	840.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	90.00
PALM, SHEREE	MILEAGE	65.17
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	31.37
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,840.00
PETERSON, GINGER	UNIFORM ALLOWANCE	73.38
PFI INC	OTHER FEES - TAXABLE	74.00
PIKE, JANE	LODGING	152.58
PIKE, JANE	MILEAGE	46.63
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	1,690.80
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	129.90
POST BOARD	OTHER FEES	90.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	111,608.09
PURCHASE POWER	CENTRAL POSTAGE	2,700.00
PURSIFULL MARK	RENTAL ASSISTANCE	1,716.00
QUICK SUPPLY	CONSTRUCTION SUPPLIES	108.73
QUICK SUPPLY	USE TAX PAYABLE	-6.99
QUILL CORP	OFFICE SUPPLIES	107.57
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	139.96
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	7.95
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	108.37
RELLER, PHYLLIS	MILEAGE	32.76

RELLER, PHYLLIS	TAXABLE MEALS	5.67
REM HEARTLAND INC	SILS	500.17
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	130.17
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	383.44
ROCKHURST UNIV CONT ED CTR INC	TRAINING	299.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	139.61
RODRIGUEZ JAVIER	OTHER FEES	280.00
ROE, JESSICA	MILEAGE	16.66
ROE, JESSICA	MILEAGE	34.94
ROE, JESSICA	MILEAGE	4.08
ROEKER, ANGELA	MA TRANSPORTATION	5.55
ROEKER, ANGELA	MILEAGE	78.82
ROOM FOR GROWING	CHILD CARE	3,894.00
ROOMS AND REST	AMHI FLEXIBLE FUNDS	52.62
RS EDEN	OTHER FEES	232.65
RS EDEN	PAYMENT FOR RECIPIENT	120.00
SAM'S CLUB DIRECT INC	GROUND UPKEEP/IMPROVE	89.64
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	354.80
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
SCHAUER-WIEBERS, ROBYN	MEALS	18.75
SCHAUER-WIEBERS, ROBYN	MILEAGE	89.51
SEELLEN, JOAN	MILEAGE	50.51
SHERIFF OF DAKOTA COUNTY	OTHER FEES	65.00
SHERIFF OF FREEBORN COUNTY	PROGRAM SUPPLIES	10.00
SHERIFF OF HENNEPIN CO	OTHER FEES	140.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	32.40
SHERIFF OF WATONWAN COUNTY	OTHER FEES	40.00
SHI - SOFTWARE HARDWARE INTEGRATION	OFFICE SUPPLIES	160.31
SHOEMAKER, BRIAN	UNIF MAINT	17.54
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	41,486.01
SHORT ELLIOT HENDRICKSON INC	OTHER FEES	897.34
SHORT, RYAN	MILEAGE	51.62
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SIGN PRO	EXPENDABLE EQUIPMENT	33.96
SMILES INC	SILS	1,823.74
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	65.00
SOBO LINDERHOF LLC	RENTAL ASSISTANCE	61.00
SORGREEN LLC	RENTAL ASSISTANCE	748.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,000.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	9,943.32
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	10,597.71
SPRINT	CELLULAR PHONE EXPENSE	1,391.19
SPRINT	TELEPHONE	1,073.79
SPRONK STUART	RENTAL ASSISTANCE	708.00
SPS COMPANIES INC/GLOBE INC	OTHER MAINT SUPPLIES SHOP	62.31
ST PETER RTC - 472	STATE HOSPITALS	12,730.80
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	937.71
STATE FARM INSURANCE	PAYMENT FOR RECIP-NON TAX	149.07

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
STEVENS ANDREW R	REFUNDS	233.00
STREICHER'S	UNIFORM ALLOWANCE	662.21
SUN-UP CONSTRUCTION INC	EXPENDABLE EQUIPMENT	301.50
TARGET STORES	PROGRAM SUPPLIES	150.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	120.00
TERRACE VIEW GOLF COURSE	PROGRAM SUPPLIES	100.00
THE CARETAKERS INC	CONTRACTED SERVICES	7,695.51
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	43.09
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	443.00
THIESSE, JAMIE	TAXABLE MEALS	23.00
THOMTECH DESIGN INC	OTHER FEES	3,720.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	57.55
TRAN, THO	MILEAGE	4.08
TRAN, THO	MILEAGE	4.44
TRAXLER, DOUGLAS	MILEAGE	209.79
TRAXLER, DOUGLAS	TAXABLE MEALS	9.50
TREAS OF EAGLE LAKE	REFUNDS	478.40
UNICEL	PAYMENT FOR RECIPIENT	27.04
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	548.20
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,368.42
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,784.57
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	690.10
VERUS CORPORATION	EQUIPMENT-PURCHASED	82.50
VILLA TERRACE LLC	RENTAL ASSISTANCE	643.00
VOGEL NANCY	OTHER FEES	180.75
WALDRIFF, JENNIFER	LODGING	179.32
WALDRIFF, JENNIFER	MILEAGE	23.88
WALDRIFF, JENNIFER	MILEAGE	33.30
WALGREENS 7290	AMHI FLEXIBLE FUNDS	129.99
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	137.14
WALTER, LISA	MILEAGE	225.90
WALTER, LISA	PAYMENT FOR RECIPIENT	9.96
WALTER, LISA	TAXABLE MEALS	3.96
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	641.00
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	118.95
WERSAL, JEFF	GAS FUELS	35.00
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	220.00
WRIGHT, TIMOTHY	MILEAGE	365.75
WRIGHT, TIMOTHY	TAXABLE MEALS	18.58
XCEL ENERGY	ELECTRICITY	169.56
XCEL ENERGY	GAS/FUELS - BUILDING	34.35
XCEL ENERGY	PAYMENT FOR RECIPIENT	20.00

XCEL ENERGY	RENTAL ASSISTANCE	97.00
YMCA	FITNESS CENTER WITHHELD	998.25
ZEE	OTHER FEES	63.81
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	723.00
	<b>Total</b>	<b>\$1,041,981.61</b>

**July 28 – August 3, 2011**

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
A'VIANDS LLC	BOARD OF PRISONER FEES	888.09
A'VIANDS LLC	PROGRAM SUPPLIES	165.54
ACCESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	64,516.14
ALLINA HEALTH SYSTEM	ACUTE CARE	5,551.28
AMERICAN BUSINESS SOLUTIONS	OFFICE SUPPLIES	29.35
AMERICAN ENGINEER TESTING INC	CONSTRUCTION OTHER	2,000.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,399.30
ARNDT STEVE	GROUND UPKEEP/IMPROVE	100.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	1,899.22
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	375.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	21.71
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	101.86
BANNERMAN DALE	CARETAKER FEES - CAMPING	460.69
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	367.60
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	45.82
CONFIDENTIAL VENDOR	REFUNDS	1,066.55
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	975.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	138.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2,609.27
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	14.43
BERG ROBERT	OTHER FEES	350.00
BLOOMBERG L.P.	OTHER FEES	8,002.70
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	141,345.02
BLUE EARTH CO HUMAN SERVICES	OTHER FEES	4.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	96.00
BLUE EARTH COUNTY TAXPAYER SER	CONTRACTED SERVICES	138.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	522.25
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	692.38
BORGEN LYNN	OTHER SALARY/COMPENSATION	16.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	692.40
CONFIDENTIAL VENDOR	OHP - RULE 1	709.59
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	55,220.77
BROWN COUNTY EVALUATION CTR INC	DETOX	6,092.40
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	81,802.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	OHP - RULE 1	730.05
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	793.89

C & S SUPPLY CO INC	PROGRAM SUPPLIES	134.87
CARVER COUNTY	OTHER FEES	870.00
CHARTER COMMUNICATIONS INC	TELEPHONE	15.59
CONFIDENTIAL VENDOR	OHP - RULE 1	3,616.15
CONFIDENTIAL VENDOR	OHP - RULE 1	1,385.08
CORE PROFESSIONAL SERV PA	OTHER FEES	1,900.00
COURT ADMIN-RICE COUNTY	ACCOUNTS PAYABLE	300.00
CULLIGAN WATER CONDITIONING INC	MEALS	88.01
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	534.32
DEGROODS APPLIANCE INC.	PROGRAM SUPPLIES	909.47
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.92
DEPT OF HEALTH - WASHINGTON ST	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	133.00
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	OTHER FEES	205.10
DIGITAL ALLY INC	EXPENDABLE EQUIPMENT	72.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.96
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	15.00
DOYEN MICHAEL & KARE	RIGHT-OF-WAY	10,000.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,555.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.11
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,715.26
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	91,222.25
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,800.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.00
FRED PRYOR SEMINARS	REGISTRATION FEES	79.00
FREE PRESS CO	LEGAL PUBLICATIONS	8,517.69
FREE PRESS CO	PUBLICATIONS & BROCHURES	1,164.60
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	128,647.88
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	128.24
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	245.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.76
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	1,300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	641.39
GISH ELECTRIC LLC	OTHER FEES	174.00
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	83.99
CONFIDENTIAL VENDOR	OHP - RULE 1	1,657.88
GOOD THUNDER, CITY OF	WATER/SEWER	51.39
GREEN TECH RECYCLING LLC	OTHER FEES	15.00
GREEN-NORGREN MARY R	PAYMENT FOR RECIPIENT	70.00
H & L MESABI	OTHER MAINT SUPPLIES SHOP	8,312.74
HABILITATIVE SERVICES INC	OHP - RULE 1	409.35
CONFIDENTIAL VENDOR	OHP - RULE 1	899.93

HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	759.24
HANSEN DONALD	CONTRACTED SERVICES	160.00
HANSEN DONALD	MEALS	24.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,521.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.69
HIAWATHA HOMES INC	WAIVERED SERVICES	30.00
HICKORYTECH	TELEPHONE	6,532.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	272.20
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	595.83
HILLYARD INC/HUTCHINSON	OTHER CAPITAL EXPENDITURE	595.83
HINIKER HOMES INC	WAIVERED SERVICES	936.12
HOLIDAY INN-ST.CLOUD	LODGING	117.94
HOLMSETH DEBRA J	CHILD CARE	504.00
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	110.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,924.17
HORIZON HOMES INC	RENTAL ASSISTANCE	865.44
CONFIDENTIAL VENDOR	OHP - RULE 1	845.99
HURD CHARLES	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.76
HY-VEE	PAYMENT FOR RECIPIENT	51.08
CONFIDENTIAL VENDOR	OHP - RULE 1	709.59
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
I & S GROUP	CONTRACTED SERVICES	5,574.53
IACOVINO JASON	OTHER SALARY/COMPENSATION	16.68
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	10,758.13
INSIGHT LANGUAGE RESOURCES	PAYMENT FOR RECIPIENT	109.95
INTECH SOFTWARE SOLUTIONS INC	COMPUTER SOFTWARE-PURCH	8,855.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	WATER/SEWER	155.00
CONFIDENTIAL VENDOR	OHP - RULE 1	675.49
JETTER CLEAN INC	PLUMBING REPAIR	151.20
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	224.93
KESTREL PROPERTIES II LP	RENTAL ASSISTANCE	352.00
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	2,527.72
KINGBAY & DIERAUER	RENTAL ASSISTANCE	384.00
KINGBAY CURTIS W	RENTAL ASSISTANCE	1,650.00
KLIEWER GRETCHEN	ADVISORY COMM. PER DIEMS	35.00
KM TELECOM	TELEPHONE	7.90
KRENGEL BROS., INC.	CONTRACTED SERVICES	610.67
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	13.32
KWIK TRIP	PAYMENT FOR RECIPIENT	40.00
LA-MANO INC	INTERPRETER FEES	60.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	468.24
CONFIDENTIAL VENDOR	OHP - RULE 1	2,728.31
CONFIDENTIAL VENDOR	OHP - RULE 1	1,118.17
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	106,641.75

LEGACY HARDWARE INC	OTHER FEES	13,327.86
LEVINE JEN	CARETAKER FEES - CAMPING	439.48
LEVINE JEN	CARETAKER FEES-BOAT RENT	264.42
LEVINE JEN	CARETAKER FEES-RESERVATIO	116.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	14.02
LJP ENTERPRISES INC	HHW DISPOSAL	106.88
LLOYD MANAGEMENT	ACCOUNTS PAYABLE	303.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.82
LYNCH ALLAN	OTHER FEES - TAXABLE	523.60
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,757.00
M-R SIGN CO INC	GROUND UPKEEP/IMPROVE	332.62
MACHO RICH	CONTRACTED SERVICES	80.00
MACHO RICH	MEALS	12.00
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	244.01
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MANKATO CLINIC LTD	DOCTOR FEES	111.77
MANKATO LEASED HOUSING ASSOC	REFUNDS	2,903.12
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANPOWER INC	MANPOWER SALARIES	1,210.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	599.58
MANPOWER INC	PAYMENT FOR RECIPIENT	1,381.47
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	222.54
MAYO CLINIC	MEDICAL MEALS	115.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,521.48
MCIT	CENTRAL INSURANCE	362.00
CONFIDENTIAL VENDOR	OHP - RULE 1	845.99
MENARDS INC	CUSTODIAL SUPPLIES	74.24
MENARDS INC	EXPENDABLE EQUIPMENT	52.92
MENARDS INC	FACILITY-REPAIR/MAINT.	60.44
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	5.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	901.11
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNOWA CONSTRUCTION INC	CONTRACTED SERVICES	20,425.00
MN DNR	REVENUE COLLECTED/OTHERS	2,545.90
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	124.30
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	131,111.71
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	7,487.88
MN WASTE PROCESSING CENTER	PAYMENT FOR RECIPIENT	42.28
MRVDTF	DUE TO OTHER GOVERNMENTS	870.10
MSGOVERN	COMPUTER SOFTWARE-PURCH	6,940.00
NARTEC INC	OFFICE SUPPLIES	453.30
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.53
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,521.48
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	65,673.75
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	132.02
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	62.80

CONFIDENTIAL VENDOR	MEDICAL LODGING	156.48
OFFICE DEPOT	OFFICE SUPPLIES	55.42
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	273.25
CONFIDENTIAL VENDOR	OHP - RULE 1	3,901.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	90.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	450.00
CONFIDENTIAL VENDOR	OHP - RULE 1	4,645.61
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
PET EXPO DISTRIBUTORS INC	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.34
POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	886.00
PRO-SHINE INC	CONTRACTED SERVICES	2,236.68
RADZAK DEBRA	OTHER FEES	88.00
RDO EQUIPMENT CO	PERSONAL PROPERTY	155,080.90
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	629.58
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	561.78
CONFIDENTIAL VENDOR	REFUNDS	674.00
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.80
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	130,896.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.12
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	477.14
RIVER BEND BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	59.85
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	125.17
ROADSIDE VEGETATION MGMT LLC	OTHER FEES	1,714.53
ROADSIDE VEGETATION MGMT LLC	OTHER FEES - TAXABLE	1,170.00
ROADSIDE VEGETATION MGMT LLC	USE TAX PAYABLE	-110.29
RON MICHAELS CONSULTING, INC	COMPUTER SOFTWARE-PURCH	4,160.00
RS EDEN	PAYMENT FOR RECIPIENT	105.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	84.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	133.06
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,316.88
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	174.20
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	716.00
SHAW ENVIRONMENTAL INC	OTHER FEES	377.99
SHERIFF OF KOOCHICHING COUNTY	OTHER FEES	73.33
SHERIFF OF POLK COUNTY	OTHER FEES	13.00
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	65,893.36
SIDWELL COMPANY INC	CONTRACTED SERVICES	2,500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	210.53
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	29,188.75
SPRINT	CELLULAR PHONE EXPENSE	1,170.75
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	84.35

STAPLES ADVANTAGE	OFFICE SUPPLIES	54.83
STAR TRIBUNE	PUBLICATIONS & BROCHURES	296.40
STATE OF MN - OFFICE OF ENTER	AMHI FLEXIBLE FUNDS	93.75
CONFIDENTIAL VENDOR	WAIVERED SERVICES	608.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.34
STREICHER'S	EXPENDABLE EQUIPMENT	119.65
STREICHER'S	UNIFORM ALLOWANCE	208.38
STRUCTURAL SPECIALTIES INC	CONTRACTED SERVICES	48,256.36
SUN-UP CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	9,117.00
SUPER AMERICA	PAYMENT FOR RECIPIENT	20.00
SURVEY SERVICES INC	OTHER FEES	850.00
TED KENNE CONSTRUCTION	CAPITAL ASSETS-BLD IMP	2,046.00
TERRELL JERRY	CONTRACTED SERVICES	80.00
TERRELL JERRY	MEALS	12.00
TERYJON AVIATION INC	CONTRACTED SERVICES	16,932.36
THE CARETAKERS INC	CONTRACTED SERVICES	649.47
THEODORSON LACEY	MILEAGE	187.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	25.00
TRUEBENBACH JOHN	OTHER FEES	130.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	265.23
UNIFORMS UNLIMITED INC	UNIFORM MAINTENANCE	208.95
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	326.85
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	80.95
VERIZON WIRELESS	TELEPHONE	15.47
VERNON CENTER CITY OF	WATER/SEWER	66.95
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,330.52
CONFIDENTIAL VENDOR	REFUNDS	2,919.00
WALMART COMMUNITY BRC INC	OTHER FEES	28.35
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	244.46
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	47.24
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	11.78
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,667.74
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	50,050.75
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	2,016.00
CONFIDENTIAL VENDOR	OHP - RULE 1	811.89
WELLS PUBLIC LIBRARY	FINES & FORFEITURES	10.00
WILDER AMHERST H FOUNDATION	CONTRACTED H.S. SERVICES	3,948.50
WILLIAMS GARAGE INC	EQUIPMENT-REPAIR/MAINT.	679.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,637.42
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	207.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.54
WOODRUFF PATTY	ADVISORY COMM. PER DIEMS	35.00
WOODRUFF PATTY	MILEAGE	22.20
WW BLACKTOPPING INC	SITE/GROUNDS-IMPROVEMENTS	4,407.40
XCEL ENERGY	ELECTRICITY	20,186.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,532.02

ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	491.84
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	500.00
ZUREK AARON	OTHER SALARY/COMPENSATION	66.66
	<b>Total</b>	<b>\$1,695,729.39</b>

The motion carried. 2011-243

The Human Resources items were presented as informational.

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve a tax abatement to Francois Hamze Rev Trust, R01.09.15.101.008, 79 Navaho Ave, Mankato. The motion carried. 2011-244

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a contract with LocumTenens to provide temporary psychiatric services effective July 28, 2011. The motion carried. 2011-245

The July 31, 2011 financial status report was presented as an informational item.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve Drainage Inspector's reports on CD 56 and JD 20. The motion carried. 2011-246

### **SOCIAL HOST ORDINANCE PUBLIC HEARING**

Chair Bruender opened the public hearing regarding the proposed social host ordinance and gave a brief overview of the ordinance.

Public comments were heard from the following:

1. Craig Woodward, Mankato
2. Steven Woehrle, Mankato
3. Avis Woehrle, Mankato

There being no further comments, Chair Bruender closed the comment portion of the hearing.

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

**Blue Earth County, State of Minnesota**  
**Social Host Ordinance**

This ordinance prohibits and establishes penalties for any person hosting an event or gathering where alcohol is present and being possessed or consumed by persons under twenty-one (21) years of age.

Be it enacted by the Board of Commissioners of Blue Earth County, State of Minnesota, as follows:

Subd. 1. **Purpose and Findings.** The Board of Commissioners of Blue Earth County intends to discourage underage possession and consumption of alcohol, even if done within the confines of a private residence, and intends to hold persons criminally responsible who host events or gatherings where persons under 21 years of age possess or consume alcohol regardless of whether the person hosting the event or gathering supplied the alcohol. The Board of Commissioners of Blue Earth County finds that:

- a. Events and gatherings held on private or public property where alcohol is possessed or consumed by persons under the age of 21 are harmful to those persons and constitute a potential threat to public health requiring prevention or abatement.
- b. Prohibiting underage consumption acts to protect underage persons, as well as the general public, from injuries related to alcohol consumption, such as alcohol overdose or alcohol-related traffic collisions.
- c. Alcohol is an addictive drug which if used irresponsibly could have drastic effects on those who use it as well as those who are affected by the actions of an irresponsible user.
- d. Often events or gatherings involving underage possession and consumption occur outside the presence of parents. However, there are times when the parent(s) is/are present and condone the activity and in some circumstances provide the alcohol.
- e. Even though giving or furnishing alcohol to an underage person is a crime, it is difficult to prove; and an ordinance is necessary to help further combat underage consumption.
- f. A deterrent effect will be created by holding a person criminally responsible for hosting an event or gathering where underage possession or consumption occurs.

Subd. 2. **Authority.** This ordinance is enacted pursuant to Minnesota Statute §145A.05, Subdivision 1.

Subd. 3. **Definitions.** For purposes of this ordinance, the following terms have the following meanings:

- a. Alcohol. "Alcohol" means ethyl alcohol; hydrated oxide of ethyl; or spirits of wine, whiskey, rum, brandy, gin, or any other distilled spirits, including dilutions and mixtures thereof from whatever source or by whatever process produced.
- b. Alcoholic beverage. "Alcoholic beverage" means alcohol, spirits, liquor, wine, beer, and every liquid or solid containing alcohol, spirits, wine, or beer and which contains one-half of 1 percent or more of alcohol by volume and which is fit for beverage purposes either alone or when diluted, mixed, or combined with other substances.
- c. Event or gathering. "Event or gathering" means any group of three or more persons who have assembled or gathered together for a social occasion or other activity.
- d. Host. "Host" means to aid, conduct, allow, entertain, organize, supervise, control, or permit a gathering or event.
- e. Parent. "Parent" means any person having legal custody of a juvenile:
  - 1) As natural/adoptive parent or stepparent;
  - 2) As a legal guardian; or
  - 3) As a person to whom legal custody has been given by order of the court.
- f. Person. "Person" means any individual, partnership, co-partnership, corporation, or any association of one or more individuals.
- g. Residence or Premises. "Residence" or "premises" means any home, yard, farm, field, land, apartment, condominium, hotel or motel room, or other dwelling unit, or a hall or meeting room, park, or any other place of assembly, public or private, where occupied on a temporary or permanent basis, whether occupied as a dwelling or specifically for a party or other social function, and whether owned, leased, rented, or used with or without permission or compensation.
- h. Underage Person. "Underage person" is any individual under twenty-one (21) years of age.

Subd. 4. **Prohibited Acts.**

- a. It is unlawful for any person(s) to:
  - 1) Host or allow an event or gathering;
  - 2) At any residence, premises, or on any other private or public property;
  - 3) Where alcohol or alcoholic beverages are present;
  - 4) When the person knows or reasonably should know that an underage person will or does:

- a) Consume any alcohol or alcoholic beverage; or
  - b) Possess any alcohol or alcoholic beverage with the intent to consume it; and
- 5) The person fails to take reasonable steps to prevent possession or consumption by the underage person(s).
- b. A person is criminally responsible for violating Subdivision 4(a) above if the person intentionally aids, advises, hires, counsels, or conspires with or otherwise procures another to commit the prohibited act.
- c. A person who hosts an event or gathering does not have to be present at the event or gathering to be criminally responsible.

**Subd. 5. Exceptions.**

- a. This ordinance does not apply to conduct solely between an underage person and his or her parents while present in the parent's household.
- b. This ordinance does not apply to legally-protected religious observances.
- c. This ordinance does not apply to retail intoxicating liquor or 3.2 percent malt liquor licensees, municipal liquor stores, or bottle club permit holders who are regulated by Minnesota Statute §340A.503, Subd. 1(a)(1).
- d. This ordinance does not apply to situations where underage persons are lawfully in possession of alcohol or alcoholic beverages during the course and scope of employment.

**Subd. 6. Enforcement.** This ordinance can be enforced by any police officer or sheriff's deputy in the county.

**Subd. 7. Severability.** If any section, subsection, sentence, clause, phrase, word, or other portion of this ordinance is, for any reason, held to be unconstitutional or invalid, in whole, or in part, by any court of competent jurisdiction, such portion shall be deemed severable, and such unconstitutionality or invalidity shall not affect the validity of the remaining portions of this law, which remaining portions shall continue in full force and effect.

**Subd. 8. Penalty.** Violation of Subdivision 4 is a misdemeanor.

**Subd. 9. Effective Date.** This ordinance shall take effect thirty (30) days following its final passage and adoption.

The motion carried. 2011-247

The public hearing was closed.

**PUBLIC WORKS**

Mr. Al Forsberg, County Engineer, presented updates on the current construction projects.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:17 AM. The motion carried. 2011-248