

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

September 6, 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 Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2011-257

COMMITTEE REPORTS

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

- Beyond the Yellow Ribbon Event
- County Board Work Session
- Ditch Advisory Board
- Diversity Council Picnic
- Economic Summit
- EMS Meeting
- Library Board Meeting
- Mankato's Night to Unite
- MN River Board Executive Committee Board Meeting
- Miscellaneous Constituent Meetings
- Regional Radio Board Meeting
- Town Hall Listening Session on Education

ADMINISTRATIVE SERVICES

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

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the August 23, 2011 Board minutes. The motion carried. 2011-258

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion approve the following bills:

For the week of August 18-24, 2011 totaling \$9,522,017.81

For the week of August 25-31, 2011 totaling \$1,169,695.84

August 18-24, 2011

ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	12,267.90
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,148.51
AHEARN, PAUL	MILEAGE	16.65
AHEARN, PAUL	TAXABLE MEALS	10.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MILEAGE	25.26
AINSLEY, ELIZABETH	MILEAGE	3.33
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	82.94
AMERICAN BUSINESS SOLUTIONS	OFFICE SUPPLIES	62.72
AMERICAN PUBLIC HEALTH ASSOC.	MEMBERSHIP DUES	195.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	52.67
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,773.75
ANDERSON KURT	ADVISORY COMM. PER DIEMS	100.00
ANDERSON KURT	MILEAGE	35.52
ANDERSON MICHAEL	RENTAL ASSISTANCE	385.00
ANDERSON, LUANNE	UNIF MAINT	17.63
APX INC	OTHER FEES	500.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.62
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	415.00
AUSTINSON, CRAIG	MILEAGE	134.87
A'VIANDS LLC	BOARD OF PRISONER FEES	9,484.96
A'VIANDS LLC	PROGRAM SUPPLIES	1,949.03
B.E. COUNTY VITAL STATISTICS	OTHER FEES	247.00
BAIR-BRAAM, SUZANNE	MILEAGE	78.83
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	8.26
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	1.47
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	21.73
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	2.21
BALLMAN RANDY	RENTAL ASSISTANCE	511.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	862.41
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	158.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	87.89

BARKEIM, HOLLY	MILEAGE	139.31
BARNES MARCUS	CARETAKER FEES - CAMPING	113.99
BARNES MARCUS	CARETAKER FEES-WOOD SALES	10.75
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARNHART NORMAN R	OTHER FEES - TAXABLE	700.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	987.00
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	20.30
BELLTOWER PARTNERSHIP	RENTAL ASSISTANCE	481.00
BEQUETTE, REBECCA	MILEAGE	174.29
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	182.71
BEQUETTE, REBECCA	TAXABLE MEALS	30.86
BERG ROBERT	OTHER FEES	350.00
BERG, CHARLES	EXPENDABLE EQUIPMENT	64.42
BERNICK, LIFSON GREENSEIN PA	ACCOUNTS PAYABLE	681.51
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	330.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	77,218.70
BOLTON & MENK INC	CONSTRUCTION OTHER	29,031.00
BOYLEN PAUL	MATERIAL REPLACEMENT FINE	19.95
BP	GASOLINE/DIESEL/FUELS	979.90
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	587.00
BROSKOFF, ANNE	MA TRANSPORTATION	3.33
BROSKOFF, ANNE	MILEAGE	138.76
BROSKOFF, ANNE	TAXABLE MEALS	10.00
BUDGET LIBRARY SUPPLIES	LIB. PROCESSING MATERIALS	292.00
BUDGET TRAVEL	LIBRARY MATERIALS DONATED	14.00
BY KHORN	RENTAL ASSISTANCE	409.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	982.91
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	78.61
CENTER POINT ENERGY	GAS/FUELS - BUILDING	512.63
CHARTER COMMUNICATIONS INC	TELEPHONE	14.61
CITY OF MANKATO	EQUIPMENT-PURCHASED	16,272.18
CITY OF MANKATO	OTHER FEES	157.25
CITY OF MANKATO	WAIVERED SERVICES	148.00
CITY OF MANKATO	WATER/SEWER	6,161.66
CITY OF ST. PETER	RENTAL ASSISTANCE	25.00
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	179.95
CLAUSSEN, PHILIP	MEALS	17.04
CLAUSSEN, PHILIP	MILEAGE	64.38
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.74
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,986.31
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,395.94
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,746.95
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	10,789.03
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	1,280.36
COMPUTER TECH SOLUTIONS INC	OTHER CAPITAL EXPENDITURE	1,462.05
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	270.25
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	450.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	50.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	330.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	331.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	363.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	402.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	455.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	741.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.73
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.42
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.83
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.66
CONFIDENTIAL VENDOR	MEDICAL MEALS	25.94
CONFIDENTIAL VENDOR	MEDICAL MEALS	56.35
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.43
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	104.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	204.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	13.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	179.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	49.59
DAUFENBACH, AMY	MILEAGE	149.74
DEMCO INC	LIB. PROCESSING MATERIALS	1,068.26
DHS - MAPS - 998	HEALTH,MEDICAL,PSYCHOLOG.	23,873.78
DUBLIN RD TOWNHOMES	RENTAL ASSISTANCE	745.00

DURENBERGER, KATHRYN	MILEAGE	91.59
DUROSE, JESSICA	MILEAGE	142.11
EGGIMANN ELINOR R	RENTAL ASSISTANCE	790.00
ELMER B LURTH TESTAMENTARY TRUST	MISCELLANEOUS WITHHOLDING	37.50
ELOFSON, ANDREW	MILEAGE	65.51
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	5.39
ELVEBAK, TIFFANY	UNIF MAINT	117.23
ERICKSON HARLEY	RENTAL ASSISTANCE	526.00
ERICKSON STEVEN	OTHER FEES - TAXABLE	376.09
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,540.00
FAIRMONT FIRE SYSTEMS INC	CONTRACTED SERVICES	227.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,900.00
FEDEX KINKO'S	OFFICE SUPPLIES	78.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	100.00
FEMRITE LYLE	MILEAGE	8.88
FERRELLGAS	OTHER FEES	92.47
FESER, STACEY	MILEAGE	122.66
FESER, STACEY	TAXABLE MEALS	10.00
FLETCHER, SUSAN	MILEAGE	15.56
FLETCHER, SUSAN	OTHER FEES	70.37
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	132,734.32
FORSBERG, ALAN	MEALS	17.15
FORSBERG, ALAN	OTHER FEES	10.95
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	15,985.19
FRANDLE, JULIE	MILEAGE	4.44
FREDERICK, TRICIA	MILEAGE	22.76
FREE PRESS CO	EQUIPMENT-PURCHASED	87.85
FREITAG, TERESA	MILEAGE	63.27
FULLER, JENNIFER	MILEAGE	71.63
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	25.92
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	210.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	74.80
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	826.08
GERARD TREATMENT PROGRAMS	OHP - CLOTHING	38.88
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	15.95
GRAFE, STACEY	MILEAGE	132.65
GRAFE, STACEY	TAXABLE MEALS	6.95
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	100.00
GRAMS CHARLES	MILEAGE	33.30
GRANT, TERRY	MILEAGE	96.88
GRANT, TIMOTHY	MEMBERSHIP DUES	45.00
GRANT, TIMOTHY	MILEAGE	23.87
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	601.54
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,215.13
GREEN TECH RECYCLING LLC	OTHER FEES	249.30
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	335.00

GRUENES, REBECCA	MEALS	21.69
GRUENES, REBECCA	MILEAGE	121.08
GRUENES, REBECCA	TAXABLE MEALS	10.00
GUAPPONE, GINA	TUITION REIMBURSEMENT	545.46
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	2,974.89
GUSTAFSON, ANN	MILEAGE	116.02
HAEDER, KELLEY	MILEAGE	82.97
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
HEALTH PARTNERS MEDICAL GROUP	TUITION/EDUCATION EXPENSE	365.00
HEIDEMANN, GLORIA	MILEAGE	1.67
HEIDEMANN, GLORIA	MILEAGE	2.78
HERMER, JACK	MILEAGE	25.53
HERRICK, CHRISTY	MILEAGE	142.09
HICKORYTECH	OTHER FEES	220.35
HICKORYTECH	TELEPHONE	1,085.03
HILDEBRANDT, MICHAEL	MILEAGE	45.53
HOFFMAN CONCRETE INC.	OTHER MAINT SUPPLIES ROAD	16,254.00
HOLLAND, HOLLY	MILEAGE	225.94
HOLLAND, HOLLY	MILEAGE	4.45
HOLLAND, HOLLY	TAXABLE MEALS	10.00
HORSTMANN, JENNIFER	MILEAGE	4.45
HORSTMANN, JENNIFER	MILEAGE	5.56
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	30.92
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-1.99
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	113.99
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	10.75
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUEPER, JAY	TAXABLE MEALS	13.12
HUEPER, STEPHANNIE	MILEAGE	123.81
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,116.30
HUNTINGTON HILLS MANKATO LLC	RENTAL ASSISTANCE	746.00
HY-VEE	AMHI FLEXIBLE FUNDS	18.99
HY-VEE	PAYMENT FOR RECIPIENT	57.89
HY-VEE	PROGRAM SUPPLIES	159.08
HY-VEE	PUBLIC HEALTH SUPPLIES	33.43
I & S GROUP	SITE/GROUNDS-IMPROVEMENTS	3,489.00
INDEPENDENT PAINT & FLOORING INC	FACILITY-REPAIR/MAINT.	4,469.88
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	954.04
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	111.52
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	73,694.38
INTERNAL REVENUE SERVICE	FICA WITHHELD	69,360.10
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,092.74
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	20,000.00
JADD SEPPMANN & SONS INC	WATER/SEWER	688.94
JETTER CLEAN INC	CONTRACTED SERVICES	223.50
JMD MANUFACTURING INC	OTHER MAINT SUPPLIES ROAD	1,295.86
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	5,199.33

JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	534.00
JOHNSON JAMES S	RENTAL ASSISTANCE	544.00
JOHNSON, SARAH	MILEAGE	357.98
K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	1,065.99
KALIS-FRISK, BONNIE	MILEAGE	4.44
KASOTA PROPERTIES LLC	RENTAL ASSISTANCE	1,144.00
KENNEDY AMANDA	MEALS	2.25
KENNEDY AMANDA	MILEAGE	142.64
KIRKWOOD, MICHAEL	MILEAGE	218.15
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	13.98
KIRKWOOD, MICHAEL	TAXABLE MEALS	23.96
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	784.00
KOHN, LISA	MILEAGE	188.71
KOPISCHKE THERESA	RENTAL ASSISTANCE	758.00
KRAUSE, DENNIS	MILEAGE	38.85
KRENGEL BROS., INC.	OTHER MAINT SUPPLIES ROAD	1,859.84
KRONLOKKEN, JOHN	MILEAGE	28.25
KRONLOKKEN, JOHN	TAXABLE MEALS	8.86
KRUEGER, SANDRA	TAXABLE MEALS	10.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	12.60
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	320.41
KWIK TRIP INC	MEALS	18.71
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	87.57
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	42.47
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	682.30
LE SUEUR MEADOWS	RENTAL ASSISTANCE	1,155.00
LEARY, GEORGE	UNIFORM ALLOWANCE	100.00
LEIDER, KARI	MILEAGE	54.69
LEVINE JEN	CARETAKER FEES - CAMPING	772.58
LEVINE JEN	CARETAKER FEES-RESERVATIO	176.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	25.24
LEVINE JEN	EQUIPMENT-REPAIR/MAINT.	15.69
LEVINE JEN	OTHER SALARY/COMPENSATION	892.68
LIFESTYLE INC	RENTAL ASSISTANCE	536.00
LINDSAY, AMY	MILEAGE	54.96
LJP ENTERPRISES INC	HHW DISPOSAL	295.69
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	524.90
LJP ENTERPRISES WASTE & RECYCLING LLC	OTHER FEES	125.00
LLOYD MANAGEMENT	ACCOUNTS PAYABLE	838.27
LLOYD MANAGEMENT	RENTAL ASSISTANCE	400.00
LOOSE MOOSE SALOON	OFFICE SUPPLIES	284.03
LOWES INC	EXPENDABLE EQUIPMENT	13.78
LUEPKE, MARK	MILEAGE	77.70
LUNDQUIST, JEAN	MILEAGE	92.69
LUNDQUIST, JEAN	TAXABLE MEALS	10.00
LYONS, LISA	SUPPLIES	85.12
MACMHP INC	REGISTRATION FEES	656.25

MANDERFELD, MARK	MILEAGE	169.83
MANKATO CLINIC LTD	DOCTOR FEES	465.63
MANKATO REHABILITATION CENTER INC	HEALTH,MEDICAL,PSYCHOLOG.	27,819.32
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,666.76
MANPOWER INC	MANPOWER SALARIES	1,210.00
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	11.63
MARZINSKE, JOHANNA LYN	MILEAGE	72.16
MASTER ELECTRIC CO INC	CAPITAL ASSETS-BLD IMP	2,580.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	333.51
MCDERMOTT, PATRICK	MILEAGE	24.20
MCDERMOTT, PATRICK	TAXABLE MEALS	8.84
MCIT	INSURANCE DEDUCTIBLE	980.34
MCNEILUS MARJORY L	RENTAL ASSISTANCE	301.00
MENARDS INC	EXPENDABLE EQUIPMENT	81.12
MENARDS INC	OTHER FEES	9.59
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3,145.25
MEYER, ROBERT	MILEAGE	114.33
MICHELS, NADINE	MILEAGE	24.42
MID-CENTRAL REALTY	RENTAL ASSISTANCE	1,046.40
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	913.00
MIDWEST MONITORING & SUR INC	OTHER FEES	150.00
MIDWEST TAPE	LIB. PROCESSING MATERIALS	283.49
MII LIFE INC	ACCOUNTS PAYABLE	4,724.38
MILLER, ANDREW	UNIF MAINT	32.21
MILLER, SARAH	MILEAGE	66.60
MILLER, SARAH	TAXABLE MEALS	16.57
MINI MAX STORAGE	AMHI FLEXIBLE FUNDS	74.95
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA CLE	REGISTRATION FEES	475.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	78.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	504.00
MN ALLIANCE ON CRIME	MEMBERSHIP DUES	65.00
MN ALLIANCE ON CRIME	REGISTRATION FEES	20.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,052.02
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	100.00
MN COUNTY ATTORNEYS ASSOC	PROGRAM SUPPLIES	138.94
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	51,982.47
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	67,250.50
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	25.00
MN DEPT OF REVENUE	OTHER FEES	1,769.60
MN DNR	REVENUE COLLECTED/OTHERS	5,454.60
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	186,879.13
MOODY, DENISE	LODGING	643.60
MOODY, DENISE	MEALS	183.00
MOODY, DENISE	MILEAGE	103.23
MOODY, DENISE	SUPPLIES	62.58
MOSHER, JOEL	UNIFORM ALLOWANCE	55.92
M-R SIGN CO INC	OTHER MAINT SUPPLIES SHOP	928.64

MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	1,096.20
MRCI - EOR/FSE	WAIVERED SERVICES	1,554.58
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,151.20
MUELLERLEILE, DAVID	TAXABLE MEALS	77.86
MVTL INC	ENVIRONMENTAL MONITORING	18,862.20
MYHRE, ERIN	MILEAGE	15.54
NARCOTICS ANONYMOUS WORLD SERV	PROGRAM SUPPLIES	491.01
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,182.82
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,312.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, SUSAN	MILEAGE	79.96
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	10,000.00
NICKELS, KAREN	MILEAGE	8.33
NICOLLET COUNTY RECORDER	OTHER FEES	20.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	163.91
OLMSCHIED, BRENDA	MILEAGE	8.88
OLYMPIC FIRE PROTECTION CORP	BUILDING-IMPROVEMENTS	14,500.00
OPHTHALMOLOGY ASSOCIATES	DOCTOR FEES	84.55
ORCHID CELLMARK INC	BLOOD TESTING FEES	90.00
ORTHOPAEDIC & FRACTURE CLINIC	DOCTOR FEES	1,019.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,794.00
PATH INC	PAYMENT FOR RECIP-NON TAX	95.00
PIKE, JANE	MILEAGE	12.21
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	701.93
POPULAR MECHANICS	LIBRARY MATERIALS DONATED	19.97
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	111,398.17
QUILL CORP	OFFICE SUPPLIES	50.62
R & E ENTERPRISES OF MKTO INC	CONTRACTED SERVICES	70,751.82
RADZAK DEBRA	OTHER FEES	155.75
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	395.52
REACH	REGISTRATION FEES	400.00
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	163.11
RELIANCE ELECTRIC OF SOUTHERN MN	EQUIPMENT-REPAIR/MAINT.	227.71
RELLER, PHYLLIS	MILEAGE	364.67
RETROFIT RECYCLING INC	HHW DISPOSAL	433.74
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	279.90
ROE, JESSICA	MILEAGE	3.05
ROE, JESSICA	MILEAGE	50.51
ROEKER, ANGELA	MILEAGE	148.21
ROEKER, ANGELA	TAXABLE MEALS	6.89
ROIGER SHERRY	OTHER FEES	15.00
ROIGER SHERRY	SUPERVISION FEES	37.95
ROISEN, JULIE	REGISTRATION FEE	20.00
ROISEN, JULIE	TAXABLE MEALS	10.00
ROOM FOR GROWING	CHILD CARE	1,857.00
ROSEBERRY, ALAN	MILEAGE	103.23
RS EDEN	PAYMENT FOR RECIPIENT	41.25

RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	1,009.88
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	42.63
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
SCHMIDT, BRENDA	MILEAGE	16.65
SCHMIDT, BRENDA	TAXABLE MEALS	10.00
SCHWANKE JOSHUA D	ACCOUNTS PAYABLE	2,757.87
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	2,029.95
SEELEN, JOAN	MILEAGE	57.72
SEIFERT, LISA	MILEAGE	99.12
SERVICE LINK	REFUNDS	113.00
SHARE CORPORATION	OTHER MAINT SUPPLIES SHOP	239.35
SHERIFF OF DAKOTA COUNTY	OTHER FEES	5.00
SHERIFF OF LYON COUNTY	OTHER FEES	100.00
SHOEMAKER, BRIAN	UNIF MAINT	17.54
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	17,657.13
SHORT ELLIOT HENDRICKSON INC	OTHER FEES	1,632.29
SHORT, RYAN	MILEAGE	47.18
SHORT, RYAN	SUPPLIES	7.51
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SKARPOHL	OTHER MAINT SUPPLIES SHOP	176.50
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	60.00
SOMMERS AMANDA	PROGRAM SUPPLIES	20.39
SORENSEN, KEVIN	MILEAGE	7.16
SORENSEN, KEVIN	PROGRAM SUPPLIES	10.69
SORGREEN LLC	RENTAL ASSISTANCE	539.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	86,697.80
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	8,940.80
SPORTS ILLUSTRATED	LIBRARY MATERIALS DONATED	89.04
SPRINT	CELLULAR PHONE EXPENSE	480.38
SPRONK STUART	RENTAL ASSISTANCE	708.00
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	352.69
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	3,921.96
ST PETER RTC - 472	STATE HOSPITALS	13,781.40
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,292.77
STAPLES ADVANTAGE	OFFICE SUPPLIES	457.07
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
STERICYCLE INC	CONTRACTED SERVICES	295.05
STEVENS, DARA	MILEAGE	270.59
STEVENS, DARA	PAYMENT FOR RECIPIENT	10.95
STEVENS, DARA	TAXABLE MEALS	28.05
STIER, ELIZABETH	MILEAGE	130.69
SUPER AMERICA	PAYMENT FOR RECIPIENT	20.00
SURVEY SERVICES INC	CONSTRUCTION OTHER	1,000.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	16.26
TECHNICAL SOLUTIONS INC.	OTHER CAPITAL EXPENDITURE	449.19

THE CARETAKERS INC	CONTRACTED SERVICES	7,695.51
THE CARETAKERS INC	EQUIPMENT-REPAIR/MAINT.	78.02
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	2,460.00
THORSON, STACY	MILEAGE	69.93
TRAN, THO	MILEAGE	1.11
TRAN, THO	MILEAGE	5.00
TRAXLER, DOUGLAS	MILEAGE	231.44
TREAS OF LAKE CRYSTAL	OTHER FEES	772.40
TREAS OF MANKATO CITY	OTHER FEES	3,484.64
TREAS OF NICOLLET COUNTY	OTHER FEES	755.21
TREAS OF NORTH MANKATO	OTHER FEES	2,371.62
TREAS OF ST PETER	OTHER FEES	2,228.63
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,399.14
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,364.57
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	349.11
VERIZON WIRELESS	EQUIPMENT-PURCHASED	629.99
VERIZON WIRELESS	OTHER FEES - TAXABLE	376.65
VERIZON WIRELESS	OTHER FEES	43.01
VERIZON WIRELESS	TELEPHONE	190.57
VILLA TERRACE LLC	RENTAL ASSISTANCE	496.00
VOGEL NANCY	OTHER FEES	225.00
VOLMARY JOHN & LISA	ACCOUNTS PAYABLE	1,280.45
WALDRIFF, JENNIFER	MILEAGE	19.99
WALDRIFF, JENNIFER	MILEAGE	65.50
WALLACE, PATRICIA	MILEAGE	155.84
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	99.67
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	114.16
WALMART COMMUNITY BRC INC	OTHER FEES	80.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	392.89
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	14.90
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	148.22
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	15.28
WALTER, LISA	MILEAGE	301.93
WALTER, LISA	PAYMENT FOR RECIPIENT	23.38
WALTER, LISA	TAXABLE MEALS	13.64
WANGSNESS, SARA	MILEAGE	4.16
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	307.00
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	2,256.00
WELLS FARGO BANK	WELLS FARGO SAVINGS	8,000,000.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,043.45
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
WOLFE, SCOTT	UNIF MAINT	75.00
WRIGHT, TIMOTHY	MILEAGE	574.43
WRIGHT, TIMOTHY	TAXABLE MEALS	17.54
WW BLACKTOPPING INC	SITE/GROUNDS-IMPROVEMENTS	8,779.34
XCEL ENERGY	ELECTRICITY	438.53

XCEL ENERGY	GAS/FUELS - BUILDING	33.67
XCEL ENERGY	PAYMENT FOR RECIPIENT	122.00
XCEL ENERGY	RENTAL ASSISTANCE	79.00
YMCA	FITNESS CENTER WITHHELD	944.00
YMCA	PAYMENT FOR RECIP-NON TAX	801.00
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	9.35
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	723.00
ZIMMERMAN, KIMBERLY	MILEAGE	362.27
	Total	\$9,522.017.81

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A & G INSURANCE AGENCY	PAYMENT FOR RECIPIENT	100.00
ACES	PAYMENT FOR RECIPIENT	336.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	27.50
AMERICAN PAYMENT CENTERS	OFFICE SUPPLIES	126.00
AMERICAN RED CROSS	TRAINING	102.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,496.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.85
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	17.28
ASSOC OF MINN COUNTIES	REGISTRATION FEES	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.69
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	174.44
BANNERMAN DALE	CARETAKER FEES - CAMPING	686.19
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	100.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	71.06
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.58
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	14.43
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,404.00
CONFIDENTIAL VENDOR	MA PARKING	30.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	150.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	131.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	327.00
BLATZ LAW OFFICE LTD	ATTORNEY FEES	174.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	140,768.84
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,780.00
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	65.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	71.00
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	21.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	383.15
BORGMEIER ROGER	CONTRACTED SERVICES	468.00
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	2,057.00
BROWN COUNTY EVALUATION CTR INC	DETOX	13,200.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.60
CANTU LAW FIRM PA	ATTORNEY FEES	2,430.00
CARVER COUNTY	OTHER FEES	2,755.00
CBHH ST PETER 491	ACUTE CARE	20,178.00
CHATLEAIN THOMAS & CYNTHIA	RIGHT-OF-WAY	137,800.00
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	2,025.25
CORE PROFESSIONAL SERV PA	OTHER FEES	1,600.00
CRAGUN'S CONF CENTER	LODGING	545.50
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	397.94
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	436.36
CRYSTAL VALLEY COOPERATIVE	OTHER MAINT SUPPLIES ROAD	141.16
CRYSTAL VALLEY COOPERATIVE	OTHER MAINT SUPPLIES SHOP	1,105.09
DANCE EXPRESS INC	PAYMENT FOR RECIPIENT	531.00
DISCOVER MAGAZINE	LIBRARY MATERIALS DONATED	15.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	50.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	67.60
DULTMEIER SALES	EQUIPMENT-REPAIR/MAINT.	85.93
DULTMEIER SALES	USE TAX PAYABLE	-5.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.47
EAGLE ESTATES LLC	RENTAL ASSISTANCE	95.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	29.97
EMPIRE PIPE SERVICE INC	CONTRACTED SERVICES	1,072.40
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ESISO INC.	MISCELLANEOUS REVENUE	144.33
ESISO INC.	OTHER FEES	49.43
ESISO INC.	SALES-OTHER FIXED ASSETS	291.20
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	1,034.55
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	40.80
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,090.42
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	210.39
FAMILY FUN	LIBRARY MATERIALS DONATED	9.95
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	3,200.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	255.00
FEDER MECHANICAL INC	EQUIPMENT-REPAIR/MAINT.	78.00
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	80,966.20
FREE PRESS CO	ADVERTISING	200.80
G & S DRAINAGE	ACCOUNTS PAYABLE	1,010.56
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	95.81
GATCHELL IMAGING PRODUCTS INC	CUSTODIAL SUPPLIES	128.23
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.76
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	1,300.00
GISH ELECTRIC LLC	OTHER FEES	87.00
GOVDELIVERY INC	OTHER FEES	390.00
GREEN TECH RECYCLING LLC	OTHER FEES	214.20
GRUBB & ELLIS LANDAUER VAS	CONSTRUCTION OTHER	7,500.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MILEAGE	52.17
HARPER'S BAZAAR	LIBRARY MATERIALS DONATED	15.00
HASSE FAMILY ENTERPRIZES LLC	OTHER FEES	34.00
HASSE FAMILY ENTERPRIZES LLC	OTHER FEES - TAXABLE	220.00
HAZELDEN BOOKSTORE	PROGRAM SUPPLIES	214.61
HENNEPIN COUNTY MEDICAL CENTER	MEDICAL EXAMINER FEES	125.00
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	619.86
HIAWATHA HOMES INC	WAIVERED SERVICES	150.00
HICKORYTECH	TELEPHONE	7,495.28
HIGHSMITH INC.	LIB. PROCESSING MATERIALS	12.50
HINIKER HOMES INC	WAIVERED SERVICES	27.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	403.50
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	37.85
CONFIDENTIAL VENDOR	CHILD CARE	470.25
HOLTMEIER CONSTRUCTION INC	CONTRACTED SERVICES	57,536.12
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	8,494.56
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	62,946.17
HORIZON HOMES INC	RENTAL ASSISTANCE	17,842.44
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,252.30
HRA CITY OF BLUE EARTH	RENTAL ASSISTANCE	432.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.56
HY-VEE	DRUGS & MEDICINE	2,820.95
HY-VEE	MEALS	59.08
HY-VEE	PAYMENT FOR RECIPIENT	102.47
HY-VEE	PROGRAM SUPPLIES	44.22
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	7.13
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	64.22
INSTY PRINTS	OTHER FEES	59.91
INT'L CHEMTEX CORP	EXPENDABLE EQUIPMENT	421.64
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	150.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	550.41
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	940.00
JADD SEPPMANN & SONS INC	WATER/SEWER	485.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	275.00
K-WOOD ENTERPRISES INC	CONSTRUCTION OTHER	981.50
KELM OF KASSON LIMITED PARTNERSHIP	PAYMENT FOR RECIPIENT	24.50
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	73.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	39.35
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	1,451.40
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	251.46
KRENGEL BROS., INC.	CONTRACTED SERVICES	2,869.20

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
LA-MANO INC	PAYMENT FOR RECIPIENT	45.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	6.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.39
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	561.29
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1,843.50
LEONARD STREET AND DEINARD	ATTORNEY FEES	2,400.00
LEVINE JEN	CARETAKER FEES - CAMPING	668.10
LEVINE JEN	CARETAKER FEES-BOAT RENT	54.52
LEVINE JEN	CARETAKER FEES-RESERVATIO	138.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	29.92
LEVINE JEN	OTHER FEES - TAXABLE	7.48
LJP ENTERPRISES INC	HHW DISPOSAL	106.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.82
LOWES INC	OTHER MAINT SUPPLIES ROAD	103.91
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	1,972.50
LYNN POWERS PH. D.	OTHER FEES	3,000.00
M-R SIGN CO INC	GROUNDS UPKEEP/IMPROVE	676.41
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	218.94
M.B. MCGEE PA	MEDICAL EXAMINER FEES	750.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	33.90
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	425.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	1,450.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	647.48
MANKATO REHABILITATION CENTER INC	REGISTRATION FEES	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.10
MANPOWER INC	MANPOWER SALARIES	1,210.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	401.05
MANPOWER INC	PAYMENT FOR RECIPIENT	874.98
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	186.07
MARSHALL & SWIFT PUBLICATION	OTHER FEES	512.12
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.78
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.20
MASCHKA RIEDY & RIES	ATTORNEY FEES	750.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	1,027.31
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00
MCHS MANKATO	ACUTE CARE	255.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,142.50
MELCHER'S POWER-VAC INC.	FACILITY-REPAIR/MAINT.	736.40
MENARDS INC	CUSTODIAL SUPPLIES	72.27
MENARDS INC	EXPENDABLE EQUIPMENT	17.53
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MII LIFE INC	ACCOUNTS PAYABLE	4,950.15
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	120.00
MINNOWA CONSTRUCTION INC	OTHER FEES	37,340.00

MN DEPT OF NATURAL RESOURCES	OTHER FEES	150.00
MN DNR	REVENUE COLLECTED/OTHERS	2,465.31
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	421.60
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	129,352.80
MN VALLEY HEALTH CENTER	AMHI FLEXIBLE FUNDS	503.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.00
MRVDTF	DUE TO OTHER GOVERNMENTS	2,951.20
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,809.42
MYRON CORP	OFFICE SUPPLIES	429.10
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	1,790.00
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	218.20
OFFICE DEPOT	EQUIPMENT-REPAIR/MAINT.	6.99
OFFICE DEPOT	LIB. PROCESSING MATERIALS	37.80
OFFICE DEPOT	OFFICE SUPPLIES	49.99
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
PAPER PLUS	OFFICE SUPPLIES	215.89
PARENTING: EARLY YEARS	LIBRARY MATERIALS DONATED	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	458.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.03
PETERSEN JOHN	ACCOUNTS PAYABLE	78.37
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3,349.78
PETRA MARQUART	TRAINING	2,800.00
PEYTON BRADLEY	ATTORNEY FEES	120.00
PHYSICIAN SALES & SERVICE INC	PROGRAM SUPPLIES	26.07
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	3,589.40
R & E ENTERPRISES OF MKTO INC	CONTRACTED SERVICES	39,312.02
RADZAK DEBRA	ATTORNEY FEES	704.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	32.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	50.66
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	240.00
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	104.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	93.56
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	47.95
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	234.36
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
ROBERTS LANCE	CONTRACTED SERVICES	315.00
ROBERTS LANCE	MILEAGE	81.03
RON MICHAELS CONSULTING, INC	COMPUTER SOFTWARE-PURCH	1,300.00
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	630.00
RS EDEN	OTHER FEES	915.88
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	27.64
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	377.27
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	94.99
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	8.50
CONFIDENTIAL VENDOR	MILEAGE	55.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.70

SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	161.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	516.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	14.23
CONFIDENTIAL VENDOR	MILEAGE	168.72
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	12,301.31
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	2,720.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	88.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.76
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	215,005.13
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	20.00
SPINLER KRISTIN	MILEAGE	93.04
SPRINT	CELLULAR PHONE EXPENSE	1,761.89
SPRINT	TELEPHONE	1,128.25
ST LUCAS RIVERSIDE APTS	RENTAL ASSISTANCE	534.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	76.47
STAPLES ADVANTAGE	OFFICE SUPPLIES	699.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	475.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.40
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	325.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
CONFIDENTIAL VENDOR	OHP - RULE 1	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.00
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
UNIVAR USA INC	OTHER MAINT SUPPLIES ROAD	17,009.16
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	83.02
VOGEL NANCY	CONTRACTED SERVICES	1,260.00
VOYAGEUR WEB	OTHER FEES	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.45
CONFIDENTIAL VENDOR	MA PARKING	20.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	29.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	72.61
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	81.44
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	287.79
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	258.66
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	6.44
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
WATERVILLE PUBLIC LIBRARY	FINES & FORFEITURES	4.00
WATERVILLE PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	14.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,243.64
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	141.16
WESTPAYMENT CENTER	LIBRARY COLLECTION	4,940.19
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	310.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.76
XCEL ENERGY	ELECTRICITY	23.66

CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	1,463.00
YOKIEL RYAN G	CONTRACTED SERVICES	13,333.49
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.00
	Total	\$1,169,695.84

The motion carried. 2011-259

The Human Resources items were presented as informational items.

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to appoint Ms. Patty O'Connor as acting County Assessor effective September 9, 2011. The motion carried. 2011-260

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the following 2012 proposed levy:

2012 Proposed Levy

Whereas, Minnesota Statutes 375A.06 require that the proposed property tax levy for the coming year be certified to the County Finance Director by September 15th, and

Whereas, the County Administrator has prepared and the County Board has adopted the proposed year 2012 County budget including the property tax levy;

Now Therefore Be It Resolved, that the following year 2012 proposed property tax levy of \$29,148,775 be certified to the Blue Earth County Finance Director.

The motion carried. 2011-261

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the following 2012 proposed budget:

2012 Proposed Budget

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure program including detailed estimates of revenue and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2012, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the preliminary revenue budget of \$74,710,933 and the preliminary expenditure budget of \$76,700,533 be adopted and certified to the County Finance Director.

The meeting date and location of the subsequent meeting in which public testimony will be allowed and the final levy and budget will be discussed is scheduled for December 13, 2011 at 6:00 p.m. in the Historic Courthouse Boardroom, located at 204 South Fifth Street, Mankato Minnesota.

The motion carried. 2011-262

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to appoint Mr. Ben Honsey, Ms. Macy Anderson, and Ms. Sara Rose to the Blue Earth County Probation Advisory Board through December 31, 2013. The motion carried. 2011-263

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve an amendment to the MN Department of Corrections Community Corrections Act Subsidy agreement. The motion carried. 2011-264

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

**Blue Earth County Board of Commissioners
Proclamation**

WHEREAS, Engraved on the Korean War Veterans Memorial in Washington D.C. are the words, "Freedom Is Not Free," and

WHEREAS, Generations of Americans who have served our Nation in uniform know the truth of this inscription and have paid freedom's price by leaving behind their homes, families and civilian lives to serve America around the globe. They have paid the price by suffering injuries, captivity and even death, and

WHEREAS, Joining their ranks are the thousand who have been held as prisoners of war or whose fate has never been resolved. Many have been lost in the chaos of battle, the grief of their loss made more acute for their families and their fellow Americans because of the inability to determine whether they perished or survived; and

WHEREAS, Americans must never forget those who have borne the indignities and sufferings of captivity in service to our country, those missing in action, or those who died as prisoners of war, far from home and family; and

WHEREAS, On National POW/MIA Recognition Day, we reaffirm our commitment to those still missing by flying the flag of the National League of Families of American Prisoners of War and Missing in Southeast Asia. This black and white banner which symbolizes America's missing, is a powerful reminder to people around the world that our Nation will keep the faith with those who have served and sacrificed.

NOW, THEREFORE, BE IT PROCLAIMED THAT The Blue Earth County Board of Commissioners does hereby proclaim September 16, 2011 as POW/MIA Recognition Day and encourages Citizens to join in honoring former American prisoners of war and those whose fate is still undetermined.

The motion carried. 2011- 265

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve a Drainage Inspector's report on JD 12. The motion carried. 2011-266

The Board recessed for an EDA Meeting.

PUBLIC WORKS

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

Commissioner Piepho moved and Commissioner Campbell seconded the motion to accept the low bid of \$94,647.50 from Borneke Construction Co for the Niagara Road bridge replacement project (contract 11757). The motion carried. 2011-267

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to recess the meeting at 10:35 AM. The motion carried. 2011-268

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to adjourn the meeting at 12:46 PM. The motion carried. 2011-269