

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

February 5, 2013

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 and County Administrator Robert Meyer.

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 revised Human Resources agenda and a request to the Board of Water and Soil Resources to extend Blue Earth County's Water Plan until December 30, 2015. The motion carried. 2013-041

COMMITTEE REPORTS

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

- AMC Executive Board Meeting
- AMC Lean 101 Training
- AMC New Commissioners 101 Meeting
- Blue Earth County Canvassing Board
- Community Ed and Rec Meeting
- Greater Mankato Diversity Council Meeting
- Miscellaneous Constituent Meetings
- MNChoices Webinar
- MN Transportation Alliance Board Meeting
- MRCI Meeting
- Partners for Affordable Housing Meeting
- Refugee Immigrant Consortium
- Rural MN Energy Board Meeting

- SMART Justice Symposium
- TdS Board Meeting
- Three Rivers RC&D Meeting

PUBLIC WORKS

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid of \$180,285.30 from RDO Equipment Co. for a 2013 diesel powered motor grader. The motion carried. 2013-042

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the low bid of \$146,992.00 from Westman Freightliner for a 2013 tandem axle truck with dump body and sanding equipment. The motion carried. 2013-043

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

BLUE EARTH COUNTY BOARD RESOLUTION

Whereas, the County of Blue Earth constructed SP 07-612-11 in the year 2012, which has been programmed by the ATP and the STIP or work plan for the years 2013, 2014, 2015, 2016, 2017, 2018, 2019 and

Whereas, said County constructed said project through the use of an advance from the County State Aid Highway Fund to supplement the available funds in their State Aid Construction Account, and

Whereas, repayment of the funds so advanced will be made from Federal funds no later than the year in which the ATP has programmed the project.

Now, therefore be it resolved: That the Commissioner of Transportation be and is hereby requested to approve this advance for financing SP 07-612-11 of the County of Blue Earth in an amount up to \$6,180,617.42 in accordance with Minnesota Rules 8820.1500, Subp. 9, and in accordance with Cooperative Construction Agreement No. 98900, 98900-1, and to authorize repayments from their state aid account or from local funds within a requested and approved repayment schedule should said project fail to receive Federal funds for any reason.

The motion carried. 2013-044

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

TRUNK HIGHWAY 66 TURN BACK RESOLUTION

Whereas, the Minnesota Department of Transportation (MnDOT) has proposed that Blue Earth County take over TH 66 located in Blue Earth County as a jurisdictional transfer, and

Whereas, it is Blue Earth County’s desire that TH 66 be reconstructed to current standards including ten ton surfacing strength using Trunk Highway Turn Back Funds, and

Therefore, be it resolved, that we do hereby acknowledge our willingness to accept the turn back of TH 66 to Blue Earth County contingent on an acceptable agreement being reached.

The motion carried. 2013-045

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the January 22, 2013 Board Minutes. The motion carried. 2013-046

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

For the week of January 17-23, 2013 totaling \$1,263,269.64

For the week of January 24-31, 2013 totaling \$1,844,447.76

January 17-23, 2013

A-1 KEY CITY LOCKSMITH INC	FACILITY-REPAIR/MAINT.	16.03
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	268.82
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,726.94
AHEARN, PAUL	MILEAGE	38.99
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,048.56
AINSLEY, ELIZABETH	MILEAGE	0.85
AINSLEY, ELIZABETH	MILEAGE	85.34
ALITZ, LISA	MILEAGE	4.24
ALLIANT ENERGY	ELECTRICITY	82.83
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	59,187.12
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,318.75
AMERICARE MOBILITY VAN INC	MEDICAL TRANSPORTATION	3,557.94
ANDERSON MACY	ADVISORY COMM. PER DIEMS	35.00

ANDERSON, LUANNE	UNIF MAINT	12.40
ANOKA METRO RTC-412	STATE HOSPITALS	6,324.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	166.09
AUSTINSON, CRAIG	MILEAGE	42.94
BAIR-BRAAM, SUZANNE	MILEAGE	188.49
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	18.07
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	764.72
BAKER, RANDOLPH	MILEAGE	177.96
BALLMAN RANDY	RENTAL ASSISTANCE	550.00
BAR NONE CHILDREN'S RES TX CTR	OHP - RULE 5	2,007.85
BARKEIM, HOLLY	MILEAGE	173.48
BASTIAN, JOHN	UNIFORM ALLOWANCE	56.69
BENCO ELECTRIC COOP	CONSTRUCTION OTHER	1,075.00
BENNETT ROBERT	DAMAGE REIMBURSEMENT	1,250.47
BENTLEY SYSTEMS INCORPORATED	OTHER FEES	4,576.52
BEQUETTE, REBECCA	MILEAGE	101.75
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	45.24
BEQUETTE, REBECCA	TAXABLE MEALS	13.45
BERG ROBERT	OTHER FEES	350.00
BERG, CHARLES	EXPENDABLE EQUIPMENT	69.34
BERG, CHARLES	USE TAX	-4.45
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,980.00
B-GROVE LLC	RENTAL ASSISTANCE	301.00
BINDERT, JOANNA	MILEAGE	40.43
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	80,732.89
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	47,400.00
BLUE EARTH-NIC HUMANE SOCIETY	COMMUNITY SUPPORT	1,000.00
BOS ANDREW	FINES & FORFEITURES	10.00
BRAUN, NANCY	MILEAGE	42.74
BROSKOFF, ANNE	MILEAGE	211.21
BROSKOFF, ANNE	TAXABLE MEALS	22.02
BROWN, ANDREW	MILEAGE	204.53
BROWN, ANDREW	OTHER FEES	114.00
BROWN, ANDREW	SUPPLIES	2.14
BUILDING FASTENERS	EQUIPMENT-REPAIR/MAINT.	17.31
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	271.13
BURGESS, MATTHEW	UNIFORM ALLOWANCE	228.51
BY KHORN	RENTAL ASSISTANCE	412.00
BYRO LORRAIN A	OTHER FEES	450.00
CAMPBELL DONALD R TRUST	DAMAGE REIMBURSEMENT	481.71
CAMPBELL PAUL	DAMAGE REIMBURSEMENT	627.43
CAMPBELL RALPH	DAMAGE REIMBURSEMENT	313.71
CARLSON, AMBER	UNIFORM ALLOWANCE	129.99
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	29.67
CARQUEST AUTO PARTS	USE TAX PAYABLE	-1.91
CASE CAROLYN O TRUST	DAMAGE REIMBURSEMENT	575.14
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1,374.69

CHARTER COMMUNICATIONS CO	OTHER FEES	730.14
CITY OF MANKATO	WATER/SEWER	4,542.06
CIVIL AIR PATROL	COMMUNITY SUPPORT	1,044.00
CLEMENT, JERENE	MILEAGE	4.24
CNA INSURANCE	LONG TERM CARE WITHHELD	1,455.75
COLAKOVIC BRANKO	RENTAL ASSISTANCE	645.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.16
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-198.24
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7,811.57
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,856.64
COMMISSIONER OF REVENUE	USE TAX PAYABLE	7,863.51
CONCEPT & DESIGN INCORPORATED	OTHER FEES	219.74
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	CHILD CARE	2,252.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	363.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	366.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	367.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	450.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	495.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	756.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.12
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEALS	6.46
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	65.20
CONFIDENTIAL VENDOR	MILEAGE	101.70
CONFIDENTIAL VENDOR	MILEAGE	106.22
CONFIDENTIAL VENDOR	MILEAGE	117.52
CONFIDENTIAL VENDOR	MILEAGE	44.07
CONFIDENTIAL VENDOR	MILEAGE	47.46
CONFIDENTIAL VENDOR	MILEAGE	70.06
CONFIDENTIAL VENDOR	MILEAGE	70.06
CONFIDENTIAL VENDOR	REFUNDS	581.04
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	518.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	730.00
CROCKER, SARA	MILEAGE	22.20
CROP PRODUCTION SERVICES INC	OTHER MAINT SUPPLIES ROAD	1,233.85
CRYSTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	63.70
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DDC	BLOOD TESTING FEES	382.00
DECKO, LESLIE	MILEAGE	68.97
DM STAMPS & SPECIALITIES, INC.	LIB. PROCESSING MATERIALS	12.00
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	127.95
DOYLE, MOLLY	MILEAGE	75.57
DOYLE, MOLLY	PROGRAM SUPPLIES	25.00
DURENBERGER, KATHRYN	MILEAGE	60.47
DUROSE, JESSICA	MILEAGE	126.44
ELMORE ACADEMY	OHP - CORRECTION FACILITY	7,980.00
ELMORE ACADEMY-HORIZONS	OHP - RULE 5	7,130.00
ELOFSON, ANDREW	MILEAGE	373.47
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	11.41
ELOFSON, ANDREW	TAXABLE MEALS	7.32
EMERY GLEN E & AMY	DAMAGE REIMBURSEMENT	303.17
ERBERT & GERBERTS	OFFICE SUPPLIES	103.47
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
ESKENS PETERSON LAW FIRM	ATTORNEY FEES	2,581.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	250.44

EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,944.75
EXPRESS SERVICES, INC.	OTHER FEES	260.12
FARMAMERICA	COMMUNITY SUPPORT	1,100.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,800.00
FESER, STACEY	REGISTRATION FEE	145.00
FIGUEROA JENNY	RENTAL ASSISTANCE	459.00
FIS	CREDIT CARD FEES	268.73
FLOREN, GREGORY	EXPENDABLE SOFTWARE	42.69
FLOREN, GREGORY	USE TAX	-2.74
FOOD & WINE	LIBRARY MATERIALS DONATED	10.00
FORREY SEPTIC SYSTEMS	OTHER MAINT SUPPLIES ROAD	1,974.96
FREDERICK, CARLA	MILEAGE	134.40
FREE PRESS CO	ADVERTISING	1,276.07
FREITAG, TERESA	MILEAGE	5.09
FREITAG, TERESA	PUBLIC HEALTH SUPPLIES	11.80
FULLER, JENNIFER	MILEAGE	113.07
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	4.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	462.75
GENS ZELTA	DAMAGE REIMBURSEMENT	10.54
GERMO, DANNY	UNIFORM ALLOWANCE	87.16
GLOBALSTAR USA	TELEPHONE	23.57
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	229.21
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	606.65
GREATER MKTO DIVERSITY COUNCIL	MEALS	260.00
GUSTAFSON, ANN	MILEAGE	156.93
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	74.40
HABILITATIVE SERVICES INC	SILS	3,120.54
HAEDER, KELLEY	MILEAGE	1.13
HAEDER, KELLEY	MILEAGE	2.83
HAEDER, KELLEY	MILEAGE	4.80
HAISMAN BONITA K	DAMAGE REIMBURSEMENT	5,915.94
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,051.13
HANSON RICHARD	RENTAL ASSISTANCE	410.00
HENDRIX, MICHAEL	MILEAGE	32.77
HIAWATHA HOMES INC	WAIVERED SERVICES	150.00
HIBBING COMMUNITY COLLEGE	REGISTRATION FEES	530.00
HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	OTHER FEES	187.80
HICKORYTECH	TELEPHONE	577.24
HILDEBRANDT, MICHAEL	MILEAGE	39.27
HOLIDAY INN-ST. PAUL EAST	LODGING	224.98
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HORIZON HOMES INC	RENTAL ASSISTANCE	1,685.28
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,441.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	758.00
HURD PETER	ADVISORY COMM. PER DIEMS	35.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	2,058.41
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-132.41

HY-VEE	MEALS	19.95
HY-VEE	OFFICE SUPPLIES	75.86
HY-VEE	PAYMENT FOR RECIPIENT	26.58
HY-VEE	PAYMENT FOR RECIP-NON TAX	81.74
HY-VEE	PROGRAM SUPPLIES	775.54
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,134.12
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	74,460.09
INTERNAL REVENUE SERVICE	FICA WITHHELD	85,254.14
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,832.02
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	2,830.13
IPMA-MN CHAPTER ADMINISTRATION	MEMBERSHIP DUES	25.00
JACOBS ANTHONY M	DAMAGE REIMBURSEMENT	1,078.39
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
JOHNSON, DONNA	MILEAGE	46.31
JOHNSON, SARAH	MA TRANSPORTATION	5.55
JOHNSON, SARAH	MILEAGE	281.85
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	40.00
JOHNSON, SARAH	TAXABLE MEALS	20.47
JUDD, JOHN	SUPPLIES	327.30
KARGE, DAVID	GAS FUELS	41.17
KATO CAB INC	PAYMENT FOR RECIPIENT	8.10
KEECH, MICHAEL	UNIF MAINT	17.18
KENNEDY MICHAEL	ATTORNEY FEES	366.00
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	39.56
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES SHOP	19,829.80
KROC, JILL	MILEAGE	40.34
KROC, JILL	MILEAGE	91.52
KROC, JILL	PAYMENT FOR RECIPIENT	100.00
LACHMILLER MARK	RENTAL ASSISTANCE	516.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	129.50
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	41.50
LEGGETT, KATHLEEN	MILEAGE	21.47
LEIDER, KARI	MILEAGE	75.16
LEIDER, KARI	TAXABLE MEALS	14.16
LEIDING, LORI	TRAINING	79.10
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
LFK PARTNERSHIP	RENTAL ASSISTANCE	535.00
LIBRARIANS' CHOICE	LIBRARY MATERIALS DONATED	97.25
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	62.30
LUNDQUIST, JEAN	MILEAGE	23.73
MACA	MEMBERSHIP DUES	370.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	570.00
MANKATO EDA	RENTAL ASSISTANCE	554.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	350.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	220.61

MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	10,779.77
MANKE, TODD	UNIFORM ALLOWANCE	13.98
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	31.68
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	58.05
MARZINSKE, JOHANNA LYN	MILEAGE	22.04
MASCHKA RIEDY & RIES	ATTORNEY FEES	864.00
MCCOY ANN	REFUNDS	13.00
MENARDS INC	CUSTODIAL SUPPLIES	19.21
MENARDS INC	EXPENDABLE EQUIPMENT	42.73
MENARDS INC	PROGRAM SUPPLIES	84.43
MEYER, ROBERT	MILEAGE	117.52
MEYER, ROBERT	MILEAGE	5.55
MEYER, ROBERT	TAXABLE MEALS	40.00
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	27.90
MII LIFE INC	ACCOUNTS PAYABLE	6,114.32
MILLER, SARAH	MILEAGE	60.21
MILLER, SARAH	TAXABLE MEALS	14.42
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVI	HEALTH MEDICAL PSYCHOLOG.	765.00
MINNESOTA CLE	REGISTRATION FEES	420.00
MINNESOTA CONTINUING LEGAL EDUCATION	REGISTRATION FEES	268.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	423.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	1,405.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,072.22
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	123,318.54
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	109,720.45
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.12
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	71.38
MN DEPT OF REVENUE	OTHER FEES	2,501.16
MN DNR	REVENUE COLLECTED/OTHERS	1,723.00
MN POLLUTION CONTROL AGENCY	OTHER FEES	15.00
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	2,535.41
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	93,044.17
MOODY, DENISE	COMMERCIAL TRAVEL	21.24
MOODY, DENISE	INCIDENTAL	50.00
MOODY, DENISE	LODGING	776.25
MOODY, DENISE	MEALS	288.89
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	600.00
MOSHER, JOEL	OTHER FEES	290.65
MOUNTAIN MICHAEL	ATTORNEY FEES	1,380.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,095.40
MSSA	MEMBERSHIP DUES	35.00
MSSA	REGISTRATION FEES	175.00
MUELLERLEILE, DAVID	TAXABLE MEALS	100.74
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,633.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	714.44
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,392.00
NCPERS MINNESOTA	MOD PAYABLE	16.00

NELSON, STACY	TAXABLE MEALS	6.72
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	2,327.21
NICKELS, KAREN	MILEAGE	4.24
NORTHERN COMFORT INC	OTHER FEES	153.90
NORTHERN COMFORT INC	USE TAX PAYABLE	-9.90
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	7,113.26
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	7,113.26
OLMSCHIED, BRENDA	MILEAGE	9.04
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	1,400.00
PAGLIAIS PIZZA	OFFICE SUPPLIES	75.73
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	29.48
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	913.00
PETERSON MARK B	DAMAGE REIMBURSEMENT	2,626.03
PETERSON, DREAMA	MILEAGE	4.44
PETERSON, KELLY	MILEAGE	33.86
PFI INC	OTHER FEES - TAXABLE	143.00
PIKE, JANE	MILEAGE	16.95
PRAIRIE COMMUNITY SERV-AA INC	SILS	803.76
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	36.30
PRESTON, PETER	MILEAGE	76.84
PROFESSIONAL SYSTEMS INC	MISCELLANEOUS WITHHOLDING	396.12
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	116,233.04
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	275.00
PURVIS, WILLIS	MILEAGE	42.18
PURVIS, WILLIS	MILEAGE	74.58
RAPKING, SHERRY	MILEAGE	119.79
RAPKING, SHERRY	TAXABLE MEALS	8.74
RAUSCH, STURM, ISREAL, ENERSON & HORNIC LLC	MISCELLANEOUS WITHHOLDING	518.89
RAW CONSTRUCTION COMPANY	CONTRACTED SERVICES	41,468.48
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	84.22
RINGQUIST RON	CONTRACTED SERVICES	2,337.09
RINGQUIST RON	MILEAGE	351.87
RINKE-NOONAN	CONTRACTED SERVICES	650.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	378.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	209.44
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	10.89
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBERTS LANCE	CONTRACTED SERVICES	1,003.00
ROBERTS LANCE	MEMBERSHIP DUES	25.00
ROBERTS LANCE	MILEAGE	200.67
ROBERTS LANCE	REGISTRATION FEES	20.00
ROE, JESSICA	MILEAGE	22.96
ROE, JESSICA	MILEAGE	7.92
ROE, JESSICA	MILEAGE	73.13
ROEKER, ANGELA	MA TRANSPORTATION	6.78
ROEKER, ANGELA	MILEAGE	47.38
ROSENBERG MARY JANE	DAMAGE REIMBURSEMENT	3,648.26

RUCH, CHAD	GAS FUELS	48.01
SABRIE ABDI	ADVISORY COMM. PER DIEMS	35.00
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SCHAUER-WIEBERS, ROBYN	INCIDENTAL	5.00
SCHAUER-WIEBERS, ROBYN	MEALS	30.96
SCHAUER-WIEBERS, ROBYN	MILEAGE	38.52
SCHEURER GUARANTY RENTALS INC	DAMAGE REIMBURSEMENT	146.79
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHWEISS JAMES	CONTRACTED SERVICES	90.00
SCHWEISS JAMES	OTHER FEES	12.76
SEELEN, JOAN	MILEAGE	33.86
SEELEN, JOAN	MILEAGE	35.60
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	1,014.65
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	143.34
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF SCOTT COUNTY	OTHER FEES	70.00
SHORT, RYAN	MILEAGE	27.20
SHORT, RYAN	MILEAGE	84.18
SIELING JARED	RENTAL ASSISTANCE	1,273.00
SOUTHERN MN TOURISM ASSOC	COMMUNITY SUPPORT	2,266.00
SPENCER TODD	RENTAL ASSISTANCE	825.00
SPRINT	CELLULAR PHONE EXPENSE	346.39
SPRONK STUART	RENTAL ASSISTANCE	714.00
ST PETER RTC - 472	STATE HOSPITALS	7,465.50
ST PETER TRANSIT	PAYMENT FOR RECIP-NON TAX	40.00
STALBERGER, MICHAEL	INCIDENTAL	4.75
STALBERGER, MICHAEL	MILEAGE	293.04
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STALBERGER, MICHAEL	TAXABLE MEALS	14.06
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,502.82
STEFFENSMEIER, MELISSA	MILEAGE	56.51
STEFFENSMEIER, MELISSA	REGISTRATION FEE	25.00
STEVENS, DARA	MILEAGE	166.69
STEVENS, DARA	PAYMENT FOR RECIPIENT	36.00
STIER, ELIZABETH	MILEAGE	70.14
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
TBEI INC	EQUIPMENT-REPAIR/MAINT.	72.68
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	342.00
THREE RIVERS RC & D	COMMUNITY SUPPORT	5,000.00
THREE RIVERS RC & D	INSURANCE DEDUCTIBLE	1,978.51
TRAXLER, DOUGLAS	MILEAGE	158.20
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TWIN RIVERS CENTER FOR THE ARTS	COMMUNITY SUPPORT	10,000.00
TYMINSKI, EMILIA	MILEAGE	83.96
UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	116.07
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	359.37
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,564.85

UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	9,066.41
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	215.00
UPSTART	LIBRARY MATERIALS DONATED	4,960.25
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,414.57
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	889.77
VERIZON WIRELESS	TELEPHONE	805.27
VILLA TERRACE LLC	RENTAL ASSISTANCE	600.00
WALDRIFF, JENNIFER	MILEAGE	29.95
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	8.56
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	109.45
WALTER, LISA	MILEAGE	376.69
WALTER, LISA	PAYMENT FOR RECIPIENT	10.28
WALTER, LISA	PAYMENT FOR RECIPIENT	5.94
WALTER, LISA	TAXABLE MEALS	16.21
WANG TANMY	INTERPRETER FEES	159.92
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	771.00
WATONWAN COUNTY AUDITOR	CONTRACTED SERVICES	393.19
WENDLAND SELLERS & BROMELAND LAW OFFICE	CONTRACTED SERVICES	25,609.32
WESTBERG, JACKLYN	MILEAGE	26.52
WESTBERG, JACKLYN	TAXABLE MEALS	8.87
WESTPAYMENT CENTER	LIBRARY COLLECTION	623.50
WILLIAM MITCHELL LAW COLLEGE	REGISTRATION FEES	25.00
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	3.39
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	361.00
WOODRUFF PATTY	ADVISORY COMM. PER DIEMS	35.00
WOODRUFF PATTY	MILEAGE	22.60
WRIGHT, TIMOTHY	MILEAGE	195.49
WRIGHT, TIMOTHY	TAXABLE MEALS	6.32
XCEL ENERGY	ELECTRICITY	574.99
XCEL ENERGY	GAS/FUELS - BUILDING	318.51
XCEL ENERGY	RENTAL ASSISTANCE	216.00
YMCA	FITNESS CENTER WITHHELD	843.75
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	1,765.00
	Total	\$1,263,269.64

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A'VIANDS LLC	BOARD OF PRISONER FEES	7,349.51
ACCESS COMMUNICATIONS INC	OTHER FEES	32.00
ACES	PAYMENT FOR RECIPIENT	140.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	13.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.46
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	178.75
ALPHA WIRELESS COMMUNICATIONS INC	VEHICLES-PURCHASED	1,649.63
AMERICAN ASSOC OF NOTARIES	OTHER FEES	19.00
AMERICARE MOBILITY VAN INC	MEDICAL TRANSPORTATION	8,830.83

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	25.20
ANDERT JENNIFER	PAYMENT FOR RECIP-NON TAX	430.00
AUTISM SOC OF MN AUSM	PAYMENT FOR RECIP-NON TAX	600.00
AUTO BODY SPECIALTIES, INC.	EQUIPMENT-REPAIR/MAINT.	197.40
AUTO BODY SPECIALTIES, INC.	USE TAX PAYABLE	-12.70
CONFIDENTIAL VENDOR	REFUNDS	144.00
BCA	REGISTRATION FEES	125.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	88.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	54.06
BLOOMBERG L.P.	OTHER FEES	7,993.03
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	145,317.74
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,990.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	160.00
BOCK BETH	OFFICE SUPPLIES	15.30
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	1,944.00
BRANDT FRANK	FINES & FORFEITURES	6.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	24,237.00
CONFIDENTIAL VENDOR	MA PARKING	21.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.80
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	14.74
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	211.60
BROWN COUNTY AUDITOR-TREAS	MISCELLANEOUS REVENUE	3,372.82
BROWN COUNTY EVALUATION CTR INC	DETOX	19,987.86
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CAMPBELL PAUL	DAMAGE REIMBURSEMENT	313.71
CAMPBELL, P R & T & MELVIN TRUST	DAMAGE REIMBURSEMENT	313.72
CARROT-TOP INDUSTRIES, INC.	EXPENDABLE EQUIPMENT	999.59
CENTER POINT ENERGY	GAS/FUELS - BUILDING	5,107.56
CHARTER COMMUNICATIONS INC	TELEPHONE	19.23
CITY OF MANKATO	OTHER FEES	38.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.80
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIP-NON TAX	66.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	277.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	82.80
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.89
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.80
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	185.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	180.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.40
CULLIGAN WATER CONDITIONING INC	MEALS	39.30
DAKOTA COUNTY RECEIVING CTR	DETOX	3,151.80
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	532.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.30

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.20
DAYS INN ST PAUL	MEDICAL LODGING	224.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	787.35
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DEWITTE DIANE	PROGRAM SUPPLIES	18.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.86
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	32.01
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	523.80
ELMORE ACADEMY	PAYMENT FOR RECIP-NON TAX	115.34
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.92
ERBERT & GERBERTS SUBS	MEALS	40.84
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,582.40
EXPRESS SERVICES, INC.	OTHER FEES	288.08
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,400.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.40
FREE PRESS CO	ADVERTISING	46.13
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GALE-TEC ENGINEERING INC	CONSULTANTS SERVICES	430.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	859.17
GE CONSUMER & INDUSTRIAL	EQUIPMENT-PURCHASED	14,702.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	53.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	100.00
GREEN TECH RECYCLING LLC	OTHER FEES	276.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.20
CONFIDENTIAL VENDOR	REFUNDS	2.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	372.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	61.60
HICKORYTECH	OTHER FEES	53.91
HICKORYTECH	TELEPHONE	6,837.39
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.80
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,800.00
HY-VEE	MEALS	26.81
HY-VEE	PAYMENT FOR RECIP-NON TAX	28.80
HY-VEE	PROGRAM SUPPLIES	12.82
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	122.81
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	4.23
INT'L CHEMTEX CORP	EXPENDABLE EQUIPMENT	1,662.14
J & R ENTERPRISES INC	OFFICE SUPPLIES	848.59
JEANE THORNE INC	CONTRACTED SERVICES	1,545.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.00

JOHNSON JAMES S	RENTAL ASSISTANCE	496.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	34.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	704.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	REFUNDS	16.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.11
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.00
KATO CAB INC	WAIVERED SERVICES	1,009.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	162.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	1,139.59
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	307.10
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1,339.50
LEAGUE OF MINNESOTA CITIES	ADVERTISING	450.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	480.57
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	115.60
LINGUAONE INC	INTERPRETER FEES	45.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	90.00
LLOYD HARRY	DEFERRED REVENUE-UNEARNED	695.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,296.51
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	2,610.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,911.55
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	192.00
CONFIDENTIAL VENDOR	REFUNDS	20.00
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	7,400.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	205.00
MANKATO MORTUARY	BURIAL COSTS	1,159.87
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	695.99
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	29,343.16
MANPOWER INC	MANPOWER SALARIES	537.32
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	458.01
MANPOWER INC	PAYMENT FOR RECIPIENT	523.68
MAYO CLINIC	MEDICAL LODGING	150.00
MAYO CLINIC	MEDICAL MEALS	636.15
MCA	REGISTRATION FEES	40.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	8,184.00
MCIT	CENTRAL INSURANCE	3,744.00
MCIT	WORKERS COMPENSATION	941.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,046.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	794.98
MENARDS INC	OTHER MAINT SUPPLIES SHOP	93.09
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	4.10
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	586.00

MIDWEST MONITORING & SUR INC	OTHER FEES	1,766.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	176.00
MII LIFE INC	ACCOUNTS PAYABLE	6,930.56
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	204.21
MINNESOTA STATE UNIVERISTY	REGISTRATION FEES	85.00
MN ASSOC OF CO AG INSPECTORS	MEMBERSHIP DUES	75.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	75.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	200.00
MN DNR	REVENUE COLLECTED/OTHERS	3,419.69
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	61.80
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	15.00
MN STATE TREASURER	REFUNDS	-6,949.19
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	141,599.71
MNATSA	REGISTRATION FEES	245.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
MOORE MEDICAL LLC	EQUIPMENT-PURCHASED	183.96
MORGAN TAMMY A	CONTRACTED H.S. SERVICES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.32
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,821.48
NICOLLET COUNTY ATTORNEY'S OFF	DEFERRED REVENUE-UNEARNED	123.60
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	20.00
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	215.12
CONFIDENTIAL VENDOR	MEDICAL LODGING	78.24
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	385.00
OLYMPIC FIRE PROTECTION CORP	EQUIPMENT-REPAIR/MAINT.	584.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	64.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
PAPER PLUS	OFFICE SUPPLIES	215.89
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	940.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	61.60
CONFIDENTIAL VENDOR	OTHER FEES	5,880.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,080.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	65.60
PRAIRIELAND SOLID WASTE	MISCELLANEOUS REVENUE	6,305.30
PRO-SHINE INC	CONTRACTED SERVICES	618.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	156.80
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	571.03
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	408.90
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	390.00

REGAN CHAD	EQUIPMENT-REPAIR/MAINT.	52.64
REGION 9 DEVEL COMMISSION	REFUNDS	-20.19
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	1,036.70
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	124.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	856.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,000.00
RS EDEN	OTHER FEES	713.45
RS EDEN	PAYMENT FOR RECIPIENT	469.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	42.57
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	130.00
S.O.T.A.	REGISTRATION FEES	1,250.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	67.45
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	455.69
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
SCHOEPPNER INC	CAPITAL ASSETS-BLD IMP	36,096.59
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	2,042.00
SGTS INC	EQUIPMENT-REPAIR/MAINT.	4,352.16
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	100.00
SHOPKO PHARMACY	AMHI FLEXIBLE FUNDS	402.69
SHORT ELLIOT HENDRICKSON INC	CONSULTANTS SERVICES	835.53
SHRED-IT USA INC	CONTRACTED SERVICES	312.00
CONFIDENTIAL VENDOR	REFUNDS	10.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	38.47
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.00
SPRINT	CELLULAR PHONE EXPENSE	824.05
SRF CONSULTING GROUP INC	CONSULTANTS SERVICES	128.60
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,699.26
STAPLES ADVANTAGE	OFFICE SUPPLIES	212.22
STAPLES ADVANTAGE	PROGRAM SUPPLIES	112.31
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.00
STERLING LTC	PAYMENT FOR RECIP-NON TAX	8.79
STEVENSON SNOW REMOVAL	CONTRACTED SERVICES	3,143.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.40
STREICHER'S	EXPENDABLE EQUIPMENT	170.98
STREICHER'S	UNIFORM ALLOWANCE	74.79
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.02
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	211.20
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	58.65
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	176.60
THE CARETAKERS INC	CONTRACTED SERVICES	2,910.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	252.80
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	4,274.97
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	1,432.66
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	299.28
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	1,590.78
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	545.99
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	520.15
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	5,145.18
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	21,177.59
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	2,619.40
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	4,140.34
TREAS OF IND #2071	REFUNDS	-431.23
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	27,169.53
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	34,937.77
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	18.24
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	4,776.04
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	1.81
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	282.20
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	1,065.37
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	21,699.02
TREAS OF IND #77	REFUNDS	-2,756.26
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	136,216.88
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	2,322.10
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	1,398.86
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	495.59
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	7,288.03
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	5,916.14
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	1,577.34
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	5,027.27
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	2,135.29
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	8,637.91
TREAS OF MANKATO CITY	REFUNDS	-7,559.70
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	842,627.56
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	6,411.63
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	20.00
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	42,433.86
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	806.09
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	881.29
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	1,284.79
TREAS OF NICOLLET COUNTY	CONTRACTED SERVICES	18,088.28
TREAS OF NORTH MANKATO	REVENUE COLLECTED/OTHERS	1,222.41
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	431.38
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	2,212.33
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	2,734.84
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	996.21
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	9,712.95
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	3,075.67
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	1,494.29

TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	4,406.84
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	200.46
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	3,667.19
TREAS OF WATONWAN COUNTY	MISCELLANEOUS REVENUE	2,654.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	38.33
TRI-COUNTY SOLID WASTE OFFICE	MISCELLANEOUS REVENUE	11,876.24
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	24.12
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	38.99
UNIVERSITY OF MN EXTENSION	PROGRAM SUPPLIES	50.47
US HIGHWAY 14 PARTNERSHIP	COMMUNITY SUPPORT	1,600.00
USPCA REGION 12	MEMBERSHIP DUES	50.00
USPCA REGION 12	REGISTRATION FEES	60.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.77
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.40
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	21.89
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	139.88
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	242.70
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	7.86
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.69
WATTS SARAH	MILEAGE	259.76
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	81.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.81
XCEL ENERGY	ELECTRICITY	107.29
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.00
YWCA	PAYMENT FOR RECIPIENT	125.00
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	1,203.74
ZEE	OTHER MAINT SUPPLIES SHOP	38.01
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,275.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.40
ZUMBRO VALLEY M.H.CENTER	DETOX	1,306.28
	Total	\$1,844,447.76

The motion carried. 2013-047

The Human Resources items were presented as informational items.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to accept the low bid of \$169,000 from JS Cates for restroom renovations at the Library. The motion carried. 2013-048

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to appoint Commissioner Piepho to the Mankato/North Mankato Metropolitan Planning Organization Policy Board. The motion carried. 2013-049

Commissioner Bruender moved and Commissioner Purvis seconded the motion to set a public hearing on February 26, 2013 at 9:45 AM for the CD 2 repair project. The motion carried. 2013-050

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve a request to the Board of Water and Soil Resources to extend Blue Earth County's Water Plan until December 30, 2015. The motion carried. 2013-051

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to recess the meeting to the Greater Mankato Diversity Council lunch at 10:58 AM. The motion carried. 2013-052

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to adjourn the meeting at 1:15 PM. The motion carried. 2013-053