

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

**April 10, 2012**

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 Bruender moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2012-126

**COMMITTEE REPORTS**

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

- Arts and Cultural Heritage Fund Meeting
- Brown County Evaluation Center Meeting
- Citizens Academy
- Community Education and Rec Meeting
- Community Farm Meeting
- County Board Work Session
- Department Head Meeting
- Labor Negotiations
- Miscellaneous Constituent Meetings
- MRCI Board Meeting
- Partners for Affordable Housing Meeting
- RC&D Meeting
- SWCD Meeting
- TdS Strategic Planning Meeting
- Towards Zero Death Committee Meeting

## ADMINISTRATIVE SERVICES

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

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve the March 27, 2012 Board Minutes. The motion carried. 2012-127

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

For the week of March 22-28, 2012 totaling \$660,905.26

For the week of March 29-April 4, 2012 totaling \$1,343,386.44

### March 22-28, 2012

A PLUS SECURITY INC	OTHER FEES	80.00
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
AFFORDABLE TOWING OF MANKATO INC	INSURANCE DEDUCTIBLE	128.25
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	69.50
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	64.77
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,040.25
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	18.87
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.76
ANDERSON MICHAEL	RENTAL ASSISTANCE	385.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	32.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	2,600.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	4,000.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	390.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.02
B & D PLUMBING & HEATING, INC	OTHER FEES	1,140.00
BACKWOODSMAN MAGAZINE	LIBRARY MATERIALS DONATED	23.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	71.61
BALLMAN RANDY	RENTAL ASSISTANCE	550.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	177.78
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	40.00
BANNERMAN DALE	OTHER SALARY/COMPENSATION	1,500.00
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	1,624.34
BARNES & NOBLE INC	PROGRAM SUPPLIES	63.03
BARNES MARCUS	OTHER SALARY/COMPENSATION	750.00
BEANS PLUS INC	CHILD CARE	984.00
BERBERICH JUNE	PAYMENT FOR RECIP-NON TAX	50.00
BIG LAND COMPANY LLC	REFUNDS	45.67
BLETHEN GAGE & KRAUSE	ACCOUNTS PAYABLE	1,148.39
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	70,716.59

BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,894.00
BLUE CROSS/BLUE SHIELD	COST EFF HEALTH INS- TAXABLE	357.50
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	10.74
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	1.00
BLUE EARTH CO HUMAN SERVICES	POSTAGE	45.00
BLUE EARTH CO HUMAN SERVICES	PROGRAM SUPPLIES	33.35
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	56,917.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
BORCHERDING CATHIE	CHILD CARE	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	363.00
CONFIDENTIAL VENDOR	CHILD CARE	211.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	373.36
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.63
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	140.40
BROWN COUNTY EVALUATION CTR INC	DETOX	9,540.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.64
BY KHORN	RENTAL ASSISTANCE	391.00
BYRO LORRAIN A	OTHER FEES	100.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	105.70
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	86.30
CARQUEST AUTO PARTS	USE TAX PAYABLE	-5.55
CARVER COUNTY	OTHER FEES	1,160.00
CENTER FOR SEXUAL HEALTH	OTHER FEES	450.00
CENTER POINT ENERGY	RENTAL ASSISTANCE	64.00
CENTERPOINT ENERGY W.O. MANAGEMENT	RENTAL ASSISTANCE	24.00
CHARTER COMMUNICATIONS INC	TELEPHONE	17.87
CITY OF ARLINGTON	RENTAL ASSISTANCE	69.43
CITY OF MANKATO	WAIVERED SERVICES	188.00
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.86
CLIA LABORATORY PROGRAM	OTHER FEES	150.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	737.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	10,298.36
DDC	BLOOD TESTING FEES	112.00
DEMCO INC	LIB. PROCESSING MATERIALS	449.40
DEWITTE DIANE	PROGRAM SUPPLIES	113.81
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	3.53
DPS-STATE FIRE MARSHALL	OTHER FEES	100.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	332.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.79
EGGIMANN ELINOR R	RENTAL ASSISTANCE	1,203.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,820.00
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.60

EXPRESS SERVICES, INC.	BUILDING-IMPROVEMENTS	214.37
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	390.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	239.59
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.88
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,000.00
FORNEY, L.P.	CONSTRUCTION SUPPLIES	65.82
FORNEY, L.P.	USE TAX PAYABLE	-4.23
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	17,039.33
FREE PRESS CO	LEGAL PUBLICATIONS	552.20
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-PURCHASED	72.41
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	200.88
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	299.58
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	96.18
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GOVDELIVERY INC	OTHER FEES	390.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.07
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	56.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	16.65
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	6,112.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.80
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,051.13
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	500.00
HICKORYTECH	TELEPHONE	997.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.75
HILLYARD INC/HUTCHINSON	EXPENDABLE EQUIPMENT	673.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	436.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	677.73
HOLMSETH DEBRA J	CHILD CARE	575.00
CONFIDENTIAL VENDOR	FOSTER PARENT TRAINING	130.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,000.00
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	784.35
HORIZON HOMES INC	RENTAL ASSISTANCE	865.44
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	750.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	746.00
HURD CHARLES	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	MEALS	676.48
HY-VEE	OFFICE SUPPLIES	40.94
HY-VEE	PAYMENT FOR RECIPIENT	26.72
HY-VEE	PROGRAM SUPPLIES	102.52
IBP	REGISTRATION FEES	814.00
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	33.30
INSTITUTE FOR ENV. ASSESS, INC	CAPITAL ASSETS-BLD IMP	9,554.47
JACOBS ADELLA	RENTAL ASSISTANCE	436.00
JADD SEPPMANN & SONS INC	OTHER FEES	278.85
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	534.00

JOHNSON BRUCE L	PAYMENT FOR RECIPIENT	770.00
JOHNSON JAMES S	RENTAL ASSISTANCE	556.00
JOHNSON STEVEN	RENTAL ASSISTANCE	500.00
KEEP ME SAFE PROGRAM	PAYMENT FOR RECIPIENT	240.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOOMEN JOHANNES & MICHELE	REFUNDS	618.00
KROSCH BROTHERS PARTNERSHIP	REFUNDS	1,104.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	285.54
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	48.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.06
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	266.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.68
LEVINE JEN	CARETAKER FEES - CAMPING	112.28
LEVINE JEN	CARETAKER FEES-RESERVATIO	44.00
LEVINE JEN	OTHER SALARY/COMPENSATION	1,500.00
LFK PARTNERSHIP	RENTAL ASSISTANCE	536.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.00
LJP ENTERPRISES TRUCKING LLC	OTHER FEES	735.00
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	4,320.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	89.41
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	146.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	3,190.19
LYNN PEAVEY COMPANY	OFFICE SUPPLIES	186.90
M & K BRIDGE CONSTRUCTION INC	CONTRACTED SERVICES	5,242.61
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	35.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.02
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	62.76
MANKATO EAST JUNIOR HIGH	PAYMENT FOR RECIPIENT	77.50
MANKATO HEARTLAND EXPRESS	AMHI FLEXIBLE FUNDS	500.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	653.95
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	52,620.33
MANPOWER INC	MANPOWER SALARIES	1,137.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	45.30
MARUDAS PRINT SERVICES & PROM.	OFFICE SUPPLIES	658.78
MASCHKA RIEDY & RIES	ATTORNEY FEES	930.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	374.08
MAVO SYSTEMS INC	CAPITAL ASSETS-BLD IMP	30,400.00
MAYO CLINIC	MEDICAL LODGING	50.00
MAYO CLINIC	MEDICAL MEALS	108.82
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
MCHS MANKATO	ACUTE CARE	2,459.91
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	121.28
MCNEILUS MARJORY L	RENTAL ASSISTANCE	283.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	7,381.50
MENARDS INC	BUILDING-IMPROVEMENTS	104.72

MENARDS INC	EXPENDABLE EQUIPMENT	409.65
MENARDS INC	GROUNDS UPKEEP/IMPROVE	180.98
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	2,822.38
METRO SALES INC	EXPENDABLE EQUIPMENT	-258.00
MFSC	PUBLICATIONS & BROCHURES	75.00
MII LIFE INC	ACCOUNTS PAYABLE	5,557.02
MINNESOTA ELEVATOR INC	EQUIPMENT-REPAIR/MAINT.	599.67
MINNESOTA SHERIFFS ASSOCIATION	REGISTRATION FEES	70.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	378.00
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	200.00
MN DNR	REVENUE COLLECTED/OTHERS	2,033.50
MN STATE AUDITOR	PUBLIC EXAMINER FEES	5,425.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	89.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	152,169.85
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	6,613.04
MNCITLA	MEMBERSHIP DUES	250.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.83
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.64
MOTION INDUSTRIES INC.	EXPENDABLE EQUIPMENT	145.44
MOUNTAIN MICHAEL	ATTORNEY FEES	3,060.00
MRCI - EOR/FSE	WAIVERED SERVICES	2,016.00
MRVDTF	DUE TO OTHER GOVERNMENTS	623.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,273.70
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,806.36
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.53
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	302.65
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	7,500.00
NEW ULM PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	20.95
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	178.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
NORTHERN BANK NOTE COMPANY	OFFICE SUPPLIES	595.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	120.81
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	77.49
OFFICE DEPOT	OFFICE SUPPLIES	97.64
OVERDRIVE	CONTRACTED SERVICES	6,000.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2,273.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	78.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.00
PENWORTHY COMPANY	LIBRARY MATERIALS DONATED	55.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	565.02
PFI INC	OTHER FEES - TAXABLE	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.50
RADIO MANKATO	OTHER FEES	250.00
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	302.67
REGAN CHAD	EQUIPMENT-REPAIR/MAINT.	34.09

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	1,421.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	18.12
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	54.04
RIVER HILLS PET CARE HOSPITAL	VETERINARY FEES	97.57
ROEHL DAN P	PAYMENT FOR RECIPIENT	225.00
RS EDEN	OTHER FEES	462.10
RS EDEN	PAYMENT FOR RECIPIENT	76.00
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	73.54
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	226.74
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	431.64
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SECRETARY OF STATE	REGISTRATION FEES	120.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	258.03
SHARE CORPORATION	OTHER MAINT SUPPLIES SHOP	267.80
SHERIFF OF FREEBORN COUNTY	OTHER FEES	65.00
SHI - SOFTWARE HARDWARE INTEGRATION	PROGRAM SUPPLIES	160.31
SHORT ELLIOT HENDRICKSON INC	CONSULTANTS SERVICES	2,597.22
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SORGREEN LLC	RENTAL ASSISTANCE	539.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	850.00
SOUTH CENTRAL COLLEGE	PAYMENT FOR RECIPIENT	20.00
SOUTH CENTRAL EMERGENCY PREPAREDNESS	REGISTRATION FEES	100.00
SOUTHERN MN CONSTRUCTION INC	BUILDING-IMPROVEMENTS	27.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	14,253.67
SOUTHERN MN RECOVERY CONNECTIONS	REGISTRATION FEES	210.00
SPRINT	CELLULAR PHONE EXPENSE	2,935.93
SPRINT	OTHER FEES	72.23
SPRINT	TELEPHONE	1,011.08
SPRONK STUART	RENTAL ASSISTANCE	747.00
SRF CONSULTING GROUP INC	CONSULTANTS SERVICES	17,897.44
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	121.60
ST PETER RTC - 472	STATE HOSPITALS	13,006.50
ST PETER TRANSIT	PAYMENT FOR RECIP-NON TAX	40.00
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	6,670.02
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	277.44
STAPLES ADVANTAGE	OFFICE SUPPLIES	323.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
STREICHER'S	UNIFORM ALLOWANCE	259.53
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
TEAM/MHC COMPANIES	OFFICE SUPPLIES	322.57
THE CARETAKERS INC	CONTRACTED SERVICES	7,965.91
THE ODYSSEY GROUP	OTHER FEES	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	851.28

TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	114.90
TREAS OF MARTIN COUNTY	OTHER FEES	150.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	294.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.80
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	243.13
VILLA TERRACE LLC	RENTAL ASSISTANCE	500.00
VINE INC	AMHI FLEXIBLE FUNDS	82.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	61.52
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	105.13
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	159.86
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	17.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.42
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
WALSH TOM	RENTAL ASSISTANCE	520.00
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.72
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	300.00
WCEC INC	OTHER FEES	3,657.88
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	2,448.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,610.03
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.08
XCEL ENERGY	ELECTRICITY	174.73
XCEL ENERGY	RENTAL ASSISTANCE	65.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.20
ZACKS INC	OTHER MAINT SUPPLIES SHOP	643.78
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,275.00
ZIEGLER TIM	RENTAL ASSISTANCE	723.00
ZUMBRO VALLEY M.H. CENTER	DETOX	578.20
	<b>Total</b>	<b>\$660,905.26</b>

**March 29- April 4, 2012**

ACES	CHILD CARE	210.00
ADERMANN, DONALD	UNIFORM ALLOWANCE	195.01
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,474.50
AHEARN, PAUL	MILEAGE	32.19
AIAFS	REGISTRATION FEES	50.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,724.36
AINSLEY, ELIZABETH	MILEAGE	3.32
AINSLEY, ELIZABETH	MILEAGE	48.84
AINSLEY, ELIZABETH	MILEAGE	96.30
AINSLEY, ELIZABETH	TAXABLE MEALS	9.17
ALITZ, LISA	MILEAGE	4.16
ALLINA HEALTH SYSTEM	ACUTE CARE	167.96
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,580.89



ANDERSON HOLLY	CHILD CARE	225.00
ANDERSON JORDAN	MILEAGE	12.75
ANDERSON, LUANNE	UNIF MAINT	24.80
ARNESON, ROSS	MILEAGE	105.45
ASSOCIATION OF TRAINING OFFICERS OF MN	REGISTRATION FEES	275.00
AT&T MOBILITY	PAYMENT FOR RECIP-NON TAX	31.83
AUSTINSON, CRAIG	MILEAGE	89.36
A'VIANDS LLC	BOARD OF PRISONER FEES	4,619.91
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-5.80
BAIR-BRAAM, SUZANNE	MILEAGE	112.68
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	19.67
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	218.48
BAKER, RANDOLPH	MILEAGE	169.30
BARKEIM, HOLLY	MILEAGE	275.28
BARTA, PAUL	TAXABLE MEALS	7.95
BENCO ELECTRIC COOP	ELECTRICITY	2,122.77
BEQUETTE, REBECCA	MILEAGE	157.64
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	16.96
BEQUETTE, REBECCA	TAXABLE MEALS	17.73
BERG, CHARLES	LODGING	645.65
BERG, CHARLES	MILEAGE	59.94
BERG, CHARLES	TAXABLE MEALS	12.00
BERGEMANN RON	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN RON	MILEAGE	22.20
BILLIAR, JERRY	TAXABLE MEALS	10.35
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	440.00
BLOM, KARI	MILEAGE	249.16
BLOM, KARI	TAXABLE MEALS	6.69
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	96,318.74
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	432.00
BOLTON & MENK INC	CONSULTANTS SERVICES	9,252.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BRAUN, SANDI	MILEAGE	28.86
BRENNAN, JEREMY	GAS FUELS	99.00
BROSKOFF, ANNE	MILEAGE	21.11
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	12.79
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	224.93
CENTER POINT ENERGY	GAS/FUELS - BUILDING	175.73
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CHARTER COMMUNICATIONS CO	OTHER FEES	1,425.94
CITY OF EAGLE LAKE POLICE DEPARTMENT	OTHER FEES	953.67
CITY OF MAPLETON	OTHER FEES	844.32
CITY OF NORTH MANKATO	CONTRACTED SERVICES	35,000.00
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-1.60
CLAUSSEN, PHILIP	MEALS	31.21
CNA INSURANCE	LONG TERM CARE WITHHELD	1,501.40
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,861.43

COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,384.03
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	743.85
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	262.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	241.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	402.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	467.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	479.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	622.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	642.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	656.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	659.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.19
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	21.79
CONFIDENTIAL VENDOR	MEDICAL MEALS	37.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	38.43
CONFIDENTIAL VENDOR	MEDICAL MEALS	55.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	117.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	144.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	152.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	451.70
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.40

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	86.40
CONFIDENTIAL VENDOR	OHP - CLOTHING	180.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1,016.49
CONFIDENTIAL VENDOR	OHP - RULE 1	1,118.79
CONFIDENTIAL VENDOR	OHP - RULE 1	1,137.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1,256.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1,337.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,408.02
CONFIDENTIAL VENDOR	OHP - RULE 1	1,510.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,544.42
CONFIDENTIAL VENDOR	OHP - RULE 1	1,563.02
CONFIDENTIAL VENDOR	OHP - RULE 1	1,568.91
CONFIDENTIAL VENDOR	OHP - RULE 1	1,578.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1,660.36
CONFIDENTIAL VENDOR	OHP - RULE 1	1,958.58
CONFIDENTIAL VENDOR	OHP - RULE 1	2,254.04
CONFIDENTIAL VENDOR	OHP - RULE 1	2,333.68
CONFIDENTIAL VENDOR	OHP - RULE 1	2,601.52
CONFIDENTIAL VENDOR	OHP - RULE 1	218.30
CONFIDENTIAL VENDOR	OHP - RULE 1	3,800.29
CONFIDENTIAL VENDOR	OHP - RULE 1	5,032.54
CONFIDENTIAL VENDOR	OHP - RULE 1	547.56
CONFIDENTIAL VENDOR	OHP - RULE 1	721.06
CONFIDENTIAL VENDOR	OHP - RULE 1	741.52
CONFIDENTIAL VENDOR	OHP - RULE 1	789.26
CONFIDENTIAL VENDOR	OHP - RULE 1	814.10
CONFIDENTIAL VENDOR	OHP - RULE 1	823.36
CONFIDENTIAL VENDOR	OHP - RULE 1	959.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	220.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	90.00
CONFIDENTIAL VENDOR	REFUNDS	270.00
CONFIDENTIAL VENDOR	REFUNDS	293.34
CONFIDENTIAL VENDOR	REFUNDS	598.00
CONFIDENTIAL VENDOR	REFUNDS	870.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	160.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
CORGARD LAURA	ADVISORY COMM. PER DIEMS	35.00
CORGARD LAURA	MILEAGE	22.20
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	5.00
COURT ADMIN-MOWER COUNTY	ACCOUNTS PAYABLE	165.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	285.00
CURTIS W KINGBAY TRUST	OHP - RULE 1	550.00

CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	954.00
DATE, MATTHEW	MILEAGE	182.04
DAUFENBACH, AMY	MILEAGE	114.23
DDC	PAYMENT FOR RECIPIENT	96.00
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	OTHER FEES	685.15
DOYLE, MOLLY	MILEAGE	184.88
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	4.91
DOYLE, MOLLY	TAXABLE MEALS	10.52
DRUMMER GRACE	ADVISORY COMM. PER DIEMS	35.00
DRUMMER GRACE	MILEAGE	5.55
DURENBERGER, KATHRYN	MILEAGE	168.18
DUROSE, JESSICA	MILEAGE	156.52
DUROSE, JESSICA	TAXABLE MEALS	6.80
EHLERS, DEAN	UNIFORM ALLOWANCE	22.00
ELOFSON, ANDREW	MILEAGE	89.39
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	11.06
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	6.98
EXPRESS SERVICES, INC.	BUILDING-IMPROVEMENTS	365.69
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,708.83
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FAST COMPANY	LIBRARY MATERIALS DONATED	12.97
FICHTNER, SCOTT	MILEAGE	168.72
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	27,395.27
FIRSTLAB	OTHER FEES - TAXABLE	109.95
FLOOR TO CEILING INC	CAPITAL ASSETS-BLD IMP	17,256.00
FOREST LAKE AREA SCHOOLS	CHILD CARE	300.00
FORSBERG, ALAN	MEALS	31.09
FORSBERG, ALAN	OTHER FEES	6.00
FOX, CHRISTIE	TAXABLE MEALS	7.00
FRANDLE, JULIE	MILEAGE	2.22
FREE PRESS CO	ADVERTISING	373.99
FREE PRESS CO	OTHER FEES	87.85
FREE PRESS CO	PUBLICATIONS & BROCHURES	184.05
FREITAG, TERESA	MILEAGE	134.90
FULLER, JENNIFER	MILEAGE	135.49
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	6.83
FULLER, JENNIFER	TAXABLE MEALS	3.24
GOEBEL, WILLIAM	MILEAGE	323.01
GOEBEL, WILLIAM	TAXABLE MEALS	11.03
GOOD THUNDER, CITY OF	OTHER FEES	83.41
GOTTSCHALK, AMY	MILEAGE	30.55
GOTTSCHALK, AMY	TAXABLE MEALS	13.37
GREAT LAKES HIGHER EDUCATION CORP	MISCELLANEOUS WITHHOLDING	212.08
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	577.52
GREATER MN FAMILY SERVICES	OHP - RULE 1	859.20
GRUENES, REBECCA	MILEAGE	2.78
GUAPPONE, GINA	MA MEALS	26.93

GUAPPONE, GINA	MA TRANSPORTATION	238.10
GUAPPONE, GINA	MILEAGE	153.76
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	147.64
HAMPTON INN & SUITES	LODGING	412.71
HANSEN DONALD	CONTRACTED SERVICES	200.00
HANSEN DONALD	MEALS	30.00
HANSEN, TRACEY	MILEAGE	45.00
HARDY, CASEY	INCIDENTAL	21.00
HARDY, CASEY	MILEAGE	94.35
HARDY, CASEY	TAXABLE MEALS	9.24
HAWKER, JOHN	OTHER FEES	19.50
HAYES, TIMOTHY	LIBRARY MATERIAL DONATED	27.84
HAYES, TIMOTHY	MILEAGE	11.10
HAYES, TIMOTHY	MILEAGE	97.68
HAYES, TIMOTHY	TAXABLE MEALS	18.00
HEFNER RUBY	OTHER SALARY/COMPENSATION	1,500.00
HEIDEMANN, GLORIA	MILEAGE	56.62
HEIDEMANN, GLORIA	TAXABLE MEALS	6.40
HEINEN MIKE	OTHER MAINT SUPPLIES SHOP	184.87
HERRICK, CHRISTY	MILEAGE	12.21
HESSE NORLA	ADVISORY COMM. PER DIEMS	35.00
HIAWATHA HOMES INC	WAIVERED SERVICES	105.00
HILDEBRANDT, MICHAEL	MILEAGE	38.87
HOFFMANN, KRISTIN	MILEAGE	93.24
HOFFMANN, KRISTIN	TAXABLE MEALS	61.14
HOLMSETH DEBRA J	CHILD CARE	579.00
HOLT STARR	CHILD CARE	17.50
HOME DEPOT	OTHER MAINT SUPPLIES SHOP	76.82
HOPE HAVEN INC	CONSTRUCTION SUPPLIES	4,719.69
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,254.96
HORSTMANN, JENNIFER	MILEAGE	25.53
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES SHOP	41.17
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-2.65
HUGHES AUTOMOTIVE INC	EQUIPMENT-REPAIR/MAINT.	642.81
HY-VEE	PAYMENT FOR RECIPIENT	64.58
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IN-FISHERMAN	LIBRARY MATERIALS DONATED	18.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,037.72
INTERNAL MEDICINE & GERIATRICS	ACUTE CARE	66.60
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	76,815.90
INTERNAL REVENUE SERVICE	FICA WITHHELD	71,767.35
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,852.94
INTERTECH INC	REGISTRATION FEES	2,590.00
JAVENS ELECTRIC INC	EXPENDABLE EQUIPMENT	615.85
JOHNSON KEVIN P	ACCOUNTS PAYABLE	2,713.41
JOHNSON, SARAH	MILEAGE	512.27
JOHNSON, SARAH	TAXABLE MEALS	39.14

KALIS-FRISK, BONNIE	TAXABLE MEALS	7.19
KIRKWOOD, MICHAEL	MA MEALS	20.00
KIRKWOOD, MICHAEL	MA TRANSPORTATION	42.18
KIRKWOOD, MICHAEL	MILEAGE	780.37
KIRKWOOD, MICHAEL	TAXABLE MEALS	36.09
KLEIN, BONNIE	MILEAGE	22.20
KOHL'S ILLINOIS INC	REFUNDS	177,085.00
KOHN, LISA	MILEAGE	117.16
KOHN, LISA	TAXABLE MEALS	2.88
KRENGEL TIM & KRISTI	DAMAGE REIMBURSEMENT	100.00
KROC, JILL	MILEAGE	40.07
KRONLOKKEN, JOHN	MILEAGE	98.79
KRONLOKKEN, JOHN	TAXABLE MEALS	5.68
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	16.65
LA-MANO INC	INTERPRETER FEES	39.25
LAMBERT, CHERYL	MILEAGE	82.71
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	644.90
LEARNING ZONEXPRESS	PROGRAM SUPPLIES	85.60
LEIDER, KARI	MA TRANSPORTATION	27.47
LEIDER, KARI	MILEAGE	269.21
LEIDER, KARI	PAYMENT FOR RECIPIENT	7.97
LEIDER, KARI	TAXABLE MEALS	46.66
LINGUAONE INC	AMHI FLEXIBLE FUNDS	30.00
LLOYD LUMBER COMPANY INC.	BUILDING-IMPROVEMENTS	195.74
LLOYD MANAGEMENT	WAIVERED SERVICES	300.00
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	4,320.00
LOWE'S HOME CENTER	BUILDING-IMPROVEMENTS	1,378.08
LUNDQUIST, JEAN	MILEAGE	124.88
LUNDQUIST, JEAN	TAXABLE MEALS	3.88
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	9,520.00
MANATRON INC	COMPUTER SOFTWARE-PURCH	33,835.06
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MANKATO CITY HALL WATER DEPT	OTHER FEES	165.00
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	14,932.04
MANPOWER INC	MANPOWER SALARIES	1,137.63
MANPOWER INC	PAYMENT FOR RECIPIENT	1,726.82
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	661.97
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	20.80
MARTIN, BRIAN	EQUIP REPAIR/MAINTENANCE	24.68
MAYO CLINIC - LAW	PAYMENT FOR RECIPIENT	282.90
MCDERMOTT, PATRICK	MILEAGE	39.96
MCDERMOTT, PATRICK	TAXABLE MEALS	8.20
MCHS MANKATO	ACUTE CARE	8,090.96
MCKESSON MEDICAL SURGICAL INC	EQUIPMENT-PURCHASED	48.06
MENARDS INC	BUILDING-IMPROVEMENTS	82.18
MENARDS INC	EXPENDABLE EQUIPMENT	73.15
MEYER, ROBERT	INCIDENTAL	20.00

MEYER, ROBERT	MILEAGE	103.23
MEYER, ROBERT	TAXABLE MEALS	42.77
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	2,690.04
MII LIFE INC	ACCOUNTS PAYABLE	5,881.39
MILOW, JOSHUA	MILEAGE	38.85
MILOW, JOSHUA	TAXABLE MEALS	31.64
MINNESOTA SHERIFFS ASSOCIATION	REGISTRATION FEES	30.00
MITTS BP	GASOLINE/DIESEL/FUELS	124.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,613.63
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	660.00
MN DNR	REVENUE COLLECTED/OTHERS	2,572.50
MN STATE AUDITOR	PUBLIC EXAMINER FEES	3,961.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	30.40
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	210,047.49
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	337.40
MOODY, DENISE	MILEAGE	115.16
MOODY, DENISE	TAXABLE MEALS	13.89
MRVDTF	DUE TO OTHER GOVERNMENTS	228.06
MURRAY, JACQUELINE	EXPENDABLE EQUIPMENT	8.14
MURRAY, JACQUELINE	MILEAGE	19.39
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	34.24
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-2.20
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,918.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	647.70
NEW ULM MEDICAL CENTER	ACUTE CARE	2,900.00
NICKELS, KAREN	MILEAGE	4.16
NMLRA	LIBRARY MATERIALS DONATED	40.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	536.67
O'CONNOR, PATRICIA	INCIDENTAL	46.85
O'CONNOR, PATRICIA	MEALS	106.98
OLMSCHIED, BRENDA	MILEAGE	17.76
OUR FAMILY WIZARD	PAYMENT FOR RECIPIENT	99.00
OWENS DENNIS	REFUNDS	12.00
PALM, SHEREE	MILEAGE	18.88
PALM, SHEREE	TAXABLE MEALS	84.85
PERSONNEL CONCEPTS	OTHER FEES	15.90
PETERSEN, JOANNA	MILEAGE	65.22
PETERSEN, JOANNA	MILEAGE	69.11
PIKE, JANE	MILEAGE	27.20
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	120.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	60,624.41
POWERMIND SYSTEMS INC	TRAINING	1,200.00
PREMIER LIFT PRODUCTS LLC	WAIVERED SERVICES	221.50
PRESTON, PETER	MILEAGE	49.40
PRINCE JAMES/RHONDA	OHP - RULE 1	1,476.22
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	110,198.67
RAPKING, SHERRY	LODGING	506.88
RAPKING, SHERRY	MILEAGE	89.36

RAPKING, SHERRY	TAXABLE MEALS	79.97
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	383.92
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,649.99
REINHART, SHILOY	LIB COLL	23.59
REINHART, SHILOY	MEALS	89.02
REINHART, SHILOY	MILEAGE	89.91
REM HEARTLAND INC	OHP - RULE 1	750.87
RIALSON, MARGARET	MILEAGE	21.10
RIALSON, MARGARET	MILEAGE	51.64
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	328.02
RODRIGUEZ, JOVAN	TAXABLE MEALS	72.59
ROE, JESSICA	MILEAGE	16.66
ROE, JESSICA	MILEAGE	4.44
ROE, JESSICA	MILEAGE	52.20
ROEKER, ANGELA	MILEAGE	109.34
ROELOFS ROBERT	ADVISORY COMM. PER DIEMS	35.00
ROELOFS ROBERT	MILEAGE	22.20
ROOM FOR GROWING	CHILD CARE	6,595.00
ROSEBERRY, ALAN	MILEAGE	218.67
ROVNEY, CHRISTOPHER	MILEAGE	94.02
RS EDEN	PAYMENT FOR RECIPIENT	71.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	39.95
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	35.63
SAMUELSON, MICHAEL	MEALS	15.49
SAMUELSON, MICHAEL	OTHER FEES	40.01
SEELEN, JOAN	MILEAGE	49.40
SEIFERT, LISA	MILEAGE	138.20
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	130.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	70.80
SHERWIN WILLIAMS CO	EXPENDABLE EQUIPMENT	203.90
SHOEMAKER, BRIAN	TAXABLE MEALS	8.86
SHORT, RYAN	MILEAGE	44.40
SHORT, RYAN	REGISTRATION FEE	20.00
SIGNATURE TITLE MIDWEST	REFUNDS	9.21
SOHRE-HODGKINS, WENDY	MILEAGE	81.03
SONICH JOHN	MILEAGE	38.30
SORENSEN, KEVIN	EXPENDABLE EQUIPMENT	334.42
SORENSEN, KEVIN	USE TAX	-19.24
SOUTH CENTRAL SERV COOPERATIVE	REGISTRATION FEES	35.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	32,532.72
ST JOHN'S CHILD CARE CENTER	CHILD CARE	900.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	824.53
STAPLES ADVANTAGE	OFFICE SUPPLIES	155.12
STATE HISTORICAL SOCIETY OF ND	OTHER FEES	4.00
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STIER, ELIZABETH	MILEAGE	66.05



STREICHER'S	EQUIPMENT-PURCHASED	795.41
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	950.00
STUEHRENBERG, VANCE	INCIDENTAL	93.00
STUEHRENBERG, VANCE	MILEAGE	186.48
STYNDL, JOSEPH	MEALS	58.89
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	EQUIPMENT-REPAIR/MAINT.	26.83
TERRELL JERRY	MEALS	30.00
THIESSE, JAMIE	UNIF MAINT	107.32
THIESSE, JAMIE	UNIFORM ALLOWANCE	139.99
THILGES, RYAN	LODGING	690.76
THILGES, RYAN	MEALS	277.47
THILGES, RYAN	MILEAGE	301.37
THILGES, RYAN	OTHER FEES	14.99
THOMTECH DESIGN INC	OTHER FEES	420.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	65.19
TOP SHOP OF MANKATO INC	OTHER MAINT SUPPLIES SHOP	106.88
TRAXLER, DOUGLAS	MILEAGE	312.47
TREAS OF LAKE CRYSTAL	OTHER FEES	886.75
TREAS OF MANKATO CITY	OTHER FEES	4,353.16
TREAS OF NICOLLET COUNTY	OTHER FEES	1,327.92
TREAS OF NORTH MANKATO	OTHER FEES	3,155.93
TREAS OF ST PETER	OTHER FEES	3,970.40
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	7,097.94
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	125.00
USI INC	OTHER FEES	86.89
VAN ROOYEN SHERYL & TIM	REFUNDS	125.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,389.57
VERNON CENTER CITY OF	WATER/SEWER	73.51
VINE INC	AMHI FLEXIBLE FUNDS	531.91
VINE INC	MEDICAL COMMON CARRIERS	4,060.72
VINE INC	PAYMENT FOR RECIPIENT	4,416.60
WALDRIFF, JENNIFER	MILEAGE	49.42
WALLACE ENTERPRISES LLC	EQUIPMENT-REPAIR/MAINT.	56.93
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	25.36
WALMART COMMUNITY BRC INC	LIB. PROCESSING MATERIALS	8.83
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	411.28
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	53.98
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	97.85
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	142.68
WALTER, LISA	MILEAGE	215.91
WALTER, LISA	PAYMENT FOR RECIPIENT	36.00
WALTER, LISA	TAXABLE MEALS	6.69
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43
WANGSNESS, SARA	MEALS	28.09
WANGSNESS, SARA	MILEAGE	131.68

WANGSNESS, SARA	TAXABLE MEALS	11.48
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,069.14
WILLIAMS LEE	ADVISORY COMM. PER DIEMS	35.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	778.00
WRIGHT, TIMOTHY	MILEAGE	84.36
XCEL ENERGY	ELECTRICITY	28,728.44
XCEL ENERGY	RENTAL ASSISTANCE	91.00
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	7,592.89
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	<b>Total</b>	<b>1,343,386.44</b>

The motion carried. 2012-128

## **PUBLIC COMMENT**

The following individuals stated public comments related to the Lake Washington Sewer

District:

- Mr. Fred Friedrich, Madison Lake
- Ms. Sue Ostendorf, Madison Lake
- Mr. Kurt Anderson, Madison Lake
- Mr. Peter Blethen, Madison Lake
- Mr. Bill Dickmeyer, Mankato
- Mr. Scott Kelly, Mankato
- Mr. Jim Rogers, Madison Lake
- Mr. Roman Reichel, Madison Lake
- Mr. Curt Kloss, LeRay Township Board

## **ADMINISTRATIVE SERVICES**

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve a Memorandum of Understanding with the Lake Washington Sewer District seeking assurances for recovery of legal costs associated with annexation of additional properties around Duck Lake, Lake Ballantyne, and Madison Lake. The motion carried. 2012-129

## **DRAINAGE**

Mr. Craig Austinson, Ditch Manager, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to continue a petition for improvement on JD 38 because the petition did not include all the required documents. The motion carried. 2012-130

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve a Drainage Inspector's report on JD 20. The motion carried. 2012-131

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve a Drainage Inspector's report on JD 49. The motion carried. 2012-132

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

**FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE APPOINTMENT OF VIEWERS TO RE-DETERMINE THE BENEFITS, OF COUNTY DITCH 2, LE RAY TOWNSHIP**

WHEREAS, The Blue Earth County Drainage Authority has determined that the original benefits or damages determined in a drainage proceeding Blue Earth County Ditch 2 do not reflect reasonable present day land values or that the benefited or damaged areas have changed,

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the Re-Determination of Benefits of Blue Earth County Ditch 2, Le Ray Township and appoints the following three disinterested residents of the state as viewers for the Redetermination of Benefits:

Ron Ringquist, Lance Roberts and Chuck Bowers also M. D. Holland as an alternate viewer.

The motion carried. 2012-133

**PUBLIC WORKS**

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

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$1,413,084.77 from Southern MN Construction Company Inc. for the 2012 bituminous maintenance overlay contract. The motion carried. 2012-134

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to accept the low bid of \$485,800.31 from Flint Hills for the 2012 seal coat maintenance projects.

The motion carried. 2012-135

Commissioner Campbell moved and Commissioner Purvis seconded the motion to accept the low bid of \$102,600 from Traffic Marking for 2012 traffic paint projects. The motion carried. 2012-136

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to make final payment of \$16,981.07 to Southern MN Construction for the CSAH 10 (from TH 22 to Good Thunder) project. The motion carried. 2012-137

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve final payment of \$5,000 to Minnowa Construction Co. for the Rapidan Dam repair project. The motion carried. 2012-138

Mr. Scott Thompson, MnDOT, distributed a handout to the Board regarding TH22/CSAH 17.

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to table a request from MnDOT for signature on an Intent to Participate in the TH22/CSAH 17 roundabout. The motion carried. 2012-139

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

#### **RESOLUTION**

WHEREAS, The Minnesota Department of Transportation (MnDOT) proposes to make certain improvements on a portion of T.H. 14 located in Blue Earth County (County) under State Project (S.P.) 0702-120; and

WHEREAS, It is the County's desire that the State include, in this project letting, certain improvements to Victory Drive/CSAH 3 located at the westbound T.H. 14 ramps; and

WHEREAS, the Minnesota Department of Transportation Policy and Procedures for Cooperative Construction Projects with Local Units of Government, the County will have a participation in the cost for this work and the County share for this work is estimated to be approximately \$110,000.

WHEREAS, MnDOT has requested that the County formally indicate its intent to participate in the costs of installation of a traffic signal system, as well as necessary lighting and pedestrian ramp improvements, in accordance with MnDOT's "Policy and Procedures for Cooperative Construction Projects with Local Units of Government" dated April, 2004; and

BE IT FURTHER RESOLVED that, following approval by the Minnesota Department of Transportation of plans and specifications for the improvement of said trunk highway and County State Aid Highway before a contract is awarded for the construction of said improvements, the County shall enter into an agreement with the State which shall provide that the County shall pay its share of the cost of the requested improvements as determined by the State in accordance with the latest "Policies and Procedures for Cooperative Construction Projects with Local Units of Government" (a copy of which has been received by the County).

The motion carried. 2012-140

#### **ADMINISTRATIVE SERVICES**

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

Authorization for the County Board Chairperson and County Administrator to sign agreements with the Law Enforcement Labor Services, Inc. (Sheriff's Deputies Unit) for calendar years 2012 -2013.

The motion carried. 2012-141 (Adjust Budgets Accordingly)

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

Reappointment of Alan Forsberg as Blue Earth County Engineer for a four (4) year period commencing in May 2012 through April 2016. (Highway)

Commissioner Campbell voted no. The motion carried. 2012-142 (Adjust Budgets Accordingly)

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

Renewal of Health Insurance with Blue Cross/Blue Shield of Minnesota effective July 1, 2012 through June 30, 2013.

The motion carried. 2012-143 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve a tax abatement for Ronald Nelson, 421 Patterson Avenue, Mankato, R01.08.13.280.031. The motion carried. 2012-144

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve a memorandum of understanding between Blue Earth County and the City of Vernon Center regarding Planning and Zoning and feedlot permitting activities within Vernon Center city limits. Commissioner Campbell voted no. The motion carried. 2012-145

Commissioner Bruender moved and Commissioner Campbell seconded the motion to accept the low bid of \$54,770 from Colway Construction for a cold storage building in the upper parking lot of the Historic Courthouse. The motion carried. 2012-146

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the donations from January 1 – March 31, 2012. The motion carried. 2012-147 (Adjust Budgets Accordingly)

The March 31, 2012 financial status report was presented as an informational item.

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to recess the meeting at 11:44 AM. The motion carried. 2012-148

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 1:12 PM. The motion carried. 2012-149