

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

February 7, 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 Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2012-047

COMMITTEE REPORTS

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

- All Seasons Arena Board Meeting
- AMC Leadership Conference
- Arts and Cultural Heritage Fund Meeting
- Community Ed and Rec Committee Meeting
- County Board Work Session
- Department Head Meeting
- Hazard Mitigation Planning Meeting
- Highway 169 Corridor Legislative Breakfast
- MN Transportation Alliance Meeting
- Miscellaneous Constituent Meetings
- Miscellaneous Drainage Meetings
- MRCI Annual Meeting
- Planning and Zoning Commission Meeting

- Public Works Department Roundabout Open House
- Public Works Department Safety Meeting
- Region 9 Transportation Advisory Council Meeting
- South Central MN Toward Zero Death MnDOT Initiative Steering Committee Meeting
- TdS Fee Structure Meeting
- Wellness Expo

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the January 24, 2012 Board Minutes. The motion carried. 2012-048

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

For the week of January 19-25, 2012 totaling \$6,383,586.12

For the week of January 26-February 1, 2012 totaling \$1,415,812.28

January 19-25, 2012

ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	6,133.95
AER INVESTIGATIONS INC	MILEAGE	411.83
AER INVESTIGATIONS INC	OTHER FEES	386.55
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,532.50
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,432.06
AINSLEY, ELIZABETH	MILEAGE	19.14
AINSLEY, ELIZABETH	MILEAGE	34.15
ALLSTATE CASH REGISTER, INC.	EQUIPMENT-PURCHASED	1,603.13
ALLSTATE CASH REGISTER, INC.	OFFICE SUPPLIES	41.36
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	2,797.94
ALPHA WIRELESS COMMUNICATIONS INC	OTHER MAINT SUPPLIES SHOP	42.84
AMERICAN FAMILY INSURANCE	PAYMENT FOR RECIPIENT	150.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	5,277.57
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	144.00
ANDERSON MACY	ADVISORY COMM. PER DIEMS	35.00
ANDERSON MICHAEL	RENTAL ASSISTANCE	385.00
ANDERSON, LUANNE	UNIF MAINT	24.80
ARNESON, ROSS	MILEAGE	105.45
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	600.00
AT&T MOBILITY	PAYMENT FOR RECIP-NON TAX	63.88
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	390.00
A'VIANDS LLC	PROGRAM SUPPLIES	424.81

BAIR-BRAAM, SUZANNE	MILEAGE	205.93
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	21.88
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	15.86
BAKER, RANDOLPH	MILEAGE	165.43
BALLMAN RANDY	RENTAL ASSISTANCE	550.00
BARKEIM, HOLLY	MILEAGE	165.96
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	2,176.00
BARNETT, DANIEL	MEALS	42.63
BARNETT, DANIEL	MILEAGE	145.41
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	158.03
BEQUETTE, REBECCA	MILEAGE	317.79
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	46.41
BEQUETTE, REBECCA	PROGRAM SUPPLIES	16.11
BEQUETTE, REBECCA	TAXABLE MEALS	25.16
BERENS RODENBERG & O'CONNOR	PAYMENT FOR RECIPIENT	2,819.90
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	440.00
BLATZ LAW OFFICE LTD	ATTORNEY FEES	648.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	116,339.50
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	46,234.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	42.00
BLUE EARTH CO HUMAN SERVICES	POSTAGE	38.60
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	65.00
BLUE EARTH COUNTY LICENSE CTR	VEHICLE LICENSE	112.00
BLUE EARTH COUNTY SWCD	OTHER FEES	3,706.68
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BLUE EARTH-NIC HUMANE SOCIETY	COMMUNITY SUPPORT	1,000.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	332.55
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	549.00
BORCHERDING CATHIE	CHILD CARE	213.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	776.16
BOWERS CHARLES	CONTRACTED SERVICES	465.00
BOWERS CHARLES	MILEAGE	93.25
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	23,257.50
BRAUN, SANDI	MILEAGE	15.54
BROWN CATHERINE R	REFUNDS	329.00
BROWN COUNTY EVALUATION CTR INC	DETOX	7,700.00
BURNS, PATRICK	UNIFORM ALLOWANCE	114.70
BY KHORN	RENTAL ASSISTANCE	384.00
BYRO LORRAIN A	OTHER FEES	200.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	9.79
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1,178.49
CENTERPOINT ENERGY W.O. MANAGEMENT	RENTAL ASSISTANCE	24.00
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CHARTER COMMUNICATIONS CO	OTHER FEES	695.39
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	25.00
CIVIL AIR PATROL	COMMUNITY SUPPORT	1,044.00
CLEMENT, JERENE	MILEAGE	4.16
CMI EDUCATION INSTITUTE INC	REGISTRATION FEES	199.00

COLAKOVIC BRANKO	RENTAL ASSISTANCE	737.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-0.99
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-93.11
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	9,339.39
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,404.00
COMMISSIONER OF REVENUE	USE TAX PAYABLE	4,658.71
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CHILD CARE	257.40
CONFIDENTIAL VENDOR	CHILD CARE	315.00
CONFIDENTIAL VENDOR	CHILD CARE	351.01
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	823.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	132.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	436.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	45.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	565.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	752.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	89.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	920.00
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MA PARKING	19.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MA PARKING	21.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	6.00

CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	938.88
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.79
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.15
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.26
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	3.52
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	128.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	138.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	152.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	176.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	192.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	259.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	319.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	350.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	406.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	58.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	655.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	690.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	85.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.00
CONFIDENTIAL VENDOR	MILEAGE	3.33
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,581.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	341.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	600.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	500.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	829.52
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONNECTED FAMILIES	REGISTRATION FEES	520.00
CONSTELLATION JUSTICE SYSTEMS	OTHER FEES	4,250.00
COULTER THOMAS	ADVANCES - TRAVEL	51.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	1,065.54
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	23,553.14
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	22.39
CSI ERGONOMICS	OFFICE SUPPLIES	415.10
DAUFENBACH, AMY	MILEAGE	153.90
DAYS INN ST PAUL	MEDICAL LODGING	2,323.14
DECKO, LESLIE	MILEAGE	86.61
DEPUTY REGISTRAR	VEHICLE LICENSE	265.50
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	81.99
DRESSLER, LORAE	MILEAGE	13.32
DURENBERGER, KATHRYN	MILEAGE	82.15
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	4,106.14
EGGIMANN ELINOR R	RENTAL ASSISTANCE	2,078.00
ELOFSON, ANDREW	MILEAGE	84.95
EMPIRE PIPE SERVICE INC	CONTRACTED SERVICES	3,445.40
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	492.42
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,799.60
EXPRESS SERVICES, INC.	OTHER FEES	443.20
FARIBAULT COUNTY AUDITOR	CONTRACTED SERVICES	443.95
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FERRELLGAS	OTHER FEES	806.11
FIFTH DIST JAIL ADMINISTRATORS	REGISTRATION FEES	860.00
FIRSTLAB	OTHER FEES - TAXABLE	39.95
FIS	CREDIT CARD FEES	62.22
FLETCHER, SUSAN	MILEAGE	16.65
FLETCHER, SUSAN	OTHER FEES	85.90
FORSBERG, ALAN	MEALS	36.82
FORSBERG, ALAN	OTHER FEES	7.00
FRANDLE, JULIE	MILEAGE	4.44
FREDERICK, KENNETH	MILEAGE	31.08
FREDERICK, KENNETH	UNIFORM ALLOWANCE	135.99
FREITAG, TERESA	MILEAGE	92.14
FROILAND, MICHAEL	INCIDENTAL	7.00

FULLER, JENNIFER	MILEAGE	246.45
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	20.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	27.56
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GANDER MOUNTAIN	EQUIPMENT-REPAIR/MAINT.	39.68
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	838.87
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.85
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	350.00
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOTTSCHALK, AMY	MILEAGE	152.64
GOVDELIVERY INC	OTHER FEES	390.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	673.52
GREELEY DOLORES	DAMAGE REIMBURSEMENT	4,004.93
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	335.00
GRIENSEWIC NICOLE	ADVISORY COMM. PER DIEMS	35.00
GRIENSEWIC NICOLE	MILEAGE	2.22
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUSTAFSON, ANN	MILEAGE	289.17
GUSTAFSON, ANN	TAXABLE MEALS	28.54
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,051.13
HANDLOADER	LIBRARY MATERIALS DONATED	22.97
HCMC-EMERGENCY PREPAREDNESS	REGISTRATION FEES	100.00
HEIDEMANN, GLORIA	MILEAGE	25.53
HENDRICKS WANDA ARLENE	CHILD CARE	81.72
HENRICH, KARLA	MILEAGE	181.49
HICKORYTECH	OTHER FEES	223.16
HICKORYTECH	PAYMENT FOR RECIP-NON TAX	26.92
HICKORYTECH	TELEPHONE	712.34
HILDEBRANDT, MICHAEL	MILEAGE	59.97
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	41.35
HOLMSETH DEBRA J	CHILD CARE	480.00
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,115.52
HUEPER, STEPHANNIE	MILEAGE	84.95
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,320.16
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	746.00
HURD CHARLES	ADVISORY COMM. PER DIEMS	70.00
HURD PETER	ADVISORY COMM. PER DIEMS	70.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	5,860.51
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-376.99
HYTJAN SUE	ADVISORY COMM. PER DIEMS	70.00
HYTJAN SUE	MILEAGE	14.43
HY-VEE	MEALS	13.98
HY-VEE	OFFICE SUPPLIES	8.88
HY-VEE	PAYMENT FOR RECIPIENT	5.98
HY-VEE	PUBLIC HEALTH SUPPLIES	21.59
IBM CORPORATION	OTHER FEES	372.00
IDENTICARD SYSTEMS INC.	OTHER FEES	103.90
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00

ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	947.04
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	1,380.91
INSTITUTE FOR ENV. ASSESS, INC	CAPITAL ASSETS-BLD IMP	19,570.74
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	73,146.16
INTERNAL REVENUE SERVICE	FICA WITHHELD	69,235.22
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,218.84
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	576.00
IVERSON, TIANA	MILEAGE	845.85
IVERSON, TIANA	PAYMENT FOR RECIPIENT	180.15
IVERSON, TIANA	TAXABLE MEALS	7.88
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	6.44
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	534.00
JOHNSON JAMES S	RENTAL ASSISTANCE	556.00
JOHNSON STEVEN	RENTAL ASSISTANCE	500.00
JOHNSON, SARAH	MILEAGE	553.92
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	9.18
JOHNSON, SARAH	TAXABLE MEALS	24.62
KALIS-FRISK, BONNIE	MILEAGE	6.11
KASOTA PROPERTIES LLC	RENTAL ASSISTANCE	414.00
KEEPERS RV CENTER INC	EQUIPMENT-REPAIR/MAINT.	42.00
KENNEDY MICHAEL	ATTORNEY FEES	636.00
KLEIN PETER,ALICE, JOHN,KARL	DAMAGE REIMBURSEMENT	22,363.24
KLEIN, BONNIE	MILEAGE	22.20
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	84.93
KOHN, LISA	TAXABLE MEALS	2.96
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	70.00
KUBICEK JOSEPH L	MILEAGE	28.86
KUNKEL MIKE & DENISE	DAMAGE REIMBURSEMENT	516.77
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	133.73
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	116.46
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	42.47
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	632.43
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	400.00
LEIDER, KARI	MILEAGE	173.45
LEIDER, KARI	PAYMENT FOR RECIPIENT	8.48
LEIDER, KARI	TAXABLE MEALS	29.36
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	2,440.00
LFK PARTNERSHIP	RENTAL ASSISTANCE	536.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	402.53
LINDAHL, MARK	INCIDENTAL	10.00
LINDAHL, MARK	MILEAGE	99.90
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	599.18
LUEPKE, MARK	MEALS	106.42
LUEPKE, MARK	MILEAGE	90.57

LUKASEK, JOANNA	MILEAGE	110.50
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,805.47
MACA	MEMBERSHIP DUES	370.00
MACPZA	MEMBERSHIP DUES	175.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	377.60
MAGC	REGISTRATION FEES	25.00
MANDERFELD, MARK	MILEAGE	222.56
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,785.00
MANKATO CITY BUS RIDE	PAYMENT FOR RECIP-NON TAX	40.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	52,462.96
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	13,192.37
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,390.52
MANPOWER INC	PAYMENT FOR RECIPIENT	933.16
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	350.44
MARIPOSA PUBLISHING	LIBRARY COLLECTION	344.74
MARTIN, BRIAN	GAS FUELS	49.00
MARTINKA JILL	CONTRACTED SERVICES	420.00
MARTINKA JILL	OTHER FEES	45.50
MARZINSKE, JOHANNA LYN	MILEAGE	52.18
MARZINSKE, JOHANNA LYN	TAXABLE MEALS	15.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	1,132.75
MAVO SYSTEMS INC	CAPITAL ASSETS-BLD IMP	78,565.00
MAYO CLINIC	MEDICAL LODGING	550.00
MAYO CLINIC	MEDICAL MEALS	90.34
MCKESSON MEDICAL SURGICAL INC	EXPENDABLE EQUIPMENT	17.04
MCLAUGHLIN, JESSICA	MILEAGE	537.81
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	4.68
MCLAUGHLIN, JESSICA	TAXABLE MEALS	10.00
MCNEILUS MARJORY L	RENTAL ASSISTANCE	301.00
MEDICARE WPS PART B	REFUNDS	30.16
MENARDS INC	CUSTODIAL SUPPLIES	51.29
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	6.07
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	451.06
MEYER, ROBERT	MILEAGE	107.67
MEYER, ROBERT	TAXABLE MEALS	36.43
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER MELANIE	MILEAGE	16.65
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	212.63
MINNESOTA HUMAN SERVICES	POSTAGE	242.53
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	58.06
MINNOWA CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	106,714.14
MINNSTAR BANK - MANKATO	FEES FOR SERVICES	35.50
MINNSTAR BANK - MANKATO	RECORDING SURCHARGE	10.50
MLB PROPERTIES INC	RENTAL ASSISTANCE	378.00
MN ASSOC OF RC&D COUNCILS	REGISTRATION FEES	45.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,613.63

MN CITY/COUNTY MGMT ASSOC	MEMBERSHIP DUES	165.00
MN COUNTY ATTORNEYS ASSOC	LIBRARY COLLECTION	545.06
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	71,843.16
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	100,685.94
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.12
MN DEPT OF HUMAN SERVICES-MEC2	EQUIPMENT-REPAIR/MAINT.	1,020.26
MN DEPT OF REVENUE	OTHER FEES	3,295.60
MN DNR	REVENUE COLLECTED/OTHERS	2,156.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	323,709.26
MOHAMED NUSLA	ADVISORY COMM. PER DIEMS	35.00
MOHAMED NUSLA	MILEAGE	2.22
MOODY, DENISE	COMMERCIAL TRAVEL	35.00
MOODY, DENISE	MILEAGE	111.83
MOODY, DENISE	TAXABLE MEALS	20.00
MOUNTAIN MICHAEL	ATTORNEY FEES	3,420.00
MRCI - EOR/FSE	WAIVERED SERVICES	5,836.20
MSCIC	REGISTRATION FEES	400.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,844.30
MSSA	MEMBERSHIP DUES	35.00
MSSA	REGISTRATION FEES	175.00
MUELLERLEILE, DAVID	TAXABLE MEALS	114.00
MULDER, CARL	GAS FUELS	30.00
MURRAY, JACQUELINE	MILEAGE	22.93
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,006.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	675.52
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,504.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, STACY	GAS FUELS	20.01
NELSON, STACY	TAXABLE MEALS	6.38
NEW ULM QUARTZITE QUARRIES INC	GROUNDS UPKEEP/IMPROVE	2,193.83
NORTHTOWN AUTO	ACCOUNTS PAYABLE	1,101.73
O'CONNOR, PATRICIA	COMMERCIAL TRAVEL	351.90
OLMSCHIED, BRENDA	MILEAGE	8.88
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	745.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	210.00
OTTO WESLEY	ADVISORY COMM. PER DIEMS	35.00
OWENS, TODD	MEALS	40.58
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	8,212.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2,273.00
PEDERSON ELECTRIC	OTHER FEES	85.00
PIKE, JANE	MILEAGE	9.99
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	1,276.09
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-82.09
POSTMASTER	OTHER FEES	191.00
PRAIRIE COMMUNITY SERV-AA INC	SILS	267.92
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	117.98
PRESTON, PETER	MILEAGE	33.30
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	113,754.47

PURVIS, WILLIS	COUNTY BOARD PER DIEM	150.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	25.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	550.00
PURVIS, WILLIS	MILEAGE	24.42
PURVIS, WILLIS	MILEAGE	263.07
PURVIS, WILLIS	MILEAGE	8.80
RAPKING, SHERRY	MILEAGE	148.21
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	400.03
RED FEATHER PAPER CO	OFFICE SUPPLIES	73.74
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	221.55
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	1,599.35
REICHEL SAMANTHA	ADVISORY COMM. PER DIEMS	35.00
REICHEL SAMANTHA	MILEAGE	3.89
REINHART, SHILOY	MEALS	103.54
REINHART, SHILOY	MILEAGE	88.80
RICK, STEPHEN	MILEAGE	6.66
RINGQUIST RON	CONTRACTED SERVICES	3,596.00
RINGQUIST RON	MILEAGE	295.58
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	280.34
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBERTS LANCE	CONTRACTED SERVICES	75.00
ROBERTS LANCE	MILEAGE	78.81
ROBERTS LANCE	REGISTRATION FEES	45.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	157.98
ROE, JESSICA	MILEAGE	2.22
ROE, JESSICA	MILEAGE	22.78
ROE, JESSICA	MILEAGE	4.44
ROEKER, ANGELA	MA TRANSPORTATION	6.11
ROEKER, ANGELA	MILEAGE	95.47
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	775.00
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	550.40
RS EDEN	PAYMENT FOR RECIPIENT	157.50
RURAL MN ENERGY BOARD	COMMUNITY SUPPORT	2,000.00
SANTANDER CONSUMER USA	PAYMENT FOR RECIPIENT	600.00
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	70.00
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	464.27
SCHAUER-WIEBERS, ROBYN	MILEAGE	79.70
SCHMIDT, BRENDA	MILEAGE	15.54
SCHMIDT, BRENDA	TAXABLE MEALS	9.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHWEISS JAMES	CONTRACTED SERVICES	130.00
SCHWEISS JAMES	OTHER FEES	14.99
SEARLES WELL DRILLING INC	CONTRACTED SERVICES	7,331.00
SEELEN, JOAN	MILEAGE	54.95
SHERIFF OF LYON COUNTY	OTHER FEES	100.00
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	40.00
SHORT, RYAN	MILEAGE	38.30

SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	5,855.00
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	22,961.08
SMIT NICOLE K	CHILD CARE	50.00
SOHRE-HODGKINS, WENDY	MILEAGE	86.58
SONNEK, CANDACE	REGISTRATION FEE	675.00
SORGREEN LLC	RENTAL ASSISTANCE	539.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	180.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	7,994.52
SPRINT	CELLULAR PHONE EXPENSE	39.99
SPRONK STUART	RENTAL ASSISTANCE	747.00
SPS COMPANIES INC/GLOBE INC	OTHER MAINT SUPPLIES ROAD	231.34
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	43.22
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	534.50
ST PETER RTC - 472	STATE HOSPITALS	13,903.50
ST PETER TRANSIT	PAYMENT FOR RECIP-NON TAX	40.00
STAMMER IVY	ADVISORY COMM. PER DIEMS	35.00
STAMMER IVY	MILEAGE	3.33
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	775.77
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	348.20
STAPLES ADVANTAGE	OFFICE SUPPLIES	403.88
STEVENS, DARA	MA MEALS	27.94
STEVENS, DARA	MA TRANSPORTATION	272.41
STEVENS, DARA	MILEAGE	305.81
STEVENSON SNOW REMOVAL	CONTRACTED SERVICES	2,181.75
STREICHER'S	UNIFORM ALLOWANCE	199.98
STYNDL, JOSEPH	UNIFORM ALLOWANCE	98.17
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
TARJESON JANE	ADVISORY COMM. PER DIEMS	35.00
THE CARETAKERS INC	CONTRACTED SERVICES	7,695.51
THOMTECH DESIGN INC	OTHER FEES	700.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,811.03
TRAXLER, DOUGLAS	MILEAGE	215.90
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	2,430.05
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	542.46
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	235.57
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	509.83
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	1,168.89
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	671.91
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	2,356.98
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	16,183.52
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	279.14
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	2,524.17
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	25,555.02
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	20,004.42
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	25.49
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	3,532.92
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	3.26

TREAS OF IND #391	REVENUE COLLECTED/OTHERS	427.12
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	1,068.38
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	16,474.30
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	243,549.01
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	5,368.31
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	1,945.19
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	2,053.95
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	535.58
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	4,014.22
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	2,673.09
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	853.00
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	586.07
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	572.33
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	29,221.34
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	254,113.60
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	3,679.92
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	1,458.07
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	6,016.86
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	754.57
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	521.03
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	289.09
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	471.60
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	2,109.42
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	314.80
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	3,820.28
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	4,177.49
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	954.69
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	594.77
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	3,978.72
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	1,347.55
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	6.66
ULRICH ACRES EXCAVATING INC	CONTRACTED SERVICES	542.20
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,409.20
UNIV SQUARE VILLAGE APTS	RENTAL ASSISTANCE	400.00
UPHOLSTERY SERVICE COMPANY	OFFICE SUPPLIES	480.94
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,464.57
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	233.71
VERIZON WIRELESS	TELEPHONE	14.37
VILLA TERRACE LLC	RENTAL ASSISTANCE	500.00
VOGEL NANCY	CONTRACTED SERVICES	2,020.00
WALDRIFF, JENNIFER	MILEAGE	12.22
WALDRIFF, JENNIFER	MILEAGE	66.62
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	58.52
WALTER, LISA	MILEAGE	459.01
WALTER, LISA	TAXABLE MEALS	14.96
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00

WALTERS JAY	MILEAGE	14.43
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	577.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,667.74
WATONWAN COUNTY AUDITOR	CONTRACTED SERVICES	134.13
WAUSAU STEEL CORPORATION	OTHER MAINT SUPPLIES SHOP	8,415.80
WAUSAU STEEL CORPORATION	USE TAX PAYABLE	-541.37
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	1,536.00
WELLS FARGO BANK	WELLS FARGO TRUST	4,000,000.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	603.90
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WILL, JAMES	UNIFORM ALLOWANCE	10.97
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	18.89
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	44.95
WILLIAMS GARAGE INC	EQUIPMENT-REPAIR/MAINT.	56.93
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	7.70
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	1,606.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
WOODRUFF PATTY	ADVISORY COMM. PER DIEMS	35.00
WRIGHT, TIMOTHY	MILEAGE	394.05
WRIGHT, TIMOTHY	TAXABLE MEALS	5.04
XCEL ENERGY	ELECTRICITY	242.59
XCEL ENERGY	GAS/FUELS - BUILDING	279.18
XCEL ENERGY	PAYMENT FOR RECIPIENT	20.00
XCEL ENERGY	RENTAL ASSISTANCE	65.00
YMCA	FITNESS CENTER WITHHELD	906.25
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	851.83
ZIEGLER TIM	RENTAL ASSISTANCE	723.00
ZIEMKE, PATTI	TAXABLE MEALS	7.45
ZIMMERMAN, KIMBERLY	MILEAGE	278.59
	Total	\$6,383,586.12

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A'VIANDS LLC	PROGRAM SUPPLIES	167.04
A-1 KEY CITY LOCKSMITH INC	OFFICE SUPPLIES	26.69
ACES	PAYMENT FOR RECIPIENT	63.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	3,321.28
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	633.56
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	6,453.68
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	19,690.00
ASSOCIATION OF TRAINING OFFICERS OF MN	REGISTRATION FEES	450.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	156.08
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	76.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,200.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,619.61
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	240.00
CONFIDENTIAL VENDOR	MEALS	8.50

CONFIDENTIAL VENDOR	MILEAGE	173.16
BLOOMBERG L.P.	OTHER FEES	8,002.71
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	116,782.69
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,366.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	3.87
CONFIDENTIAL VENDOR	OHP - RULE 1	3,622.97
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	1,834.72
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.50
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	25,936.55
CONFIDENTIAL VENDOR	OHP - RULE 1	721.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	994.62
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	73,526.00
CONFIDENTIAL VENDOR	OHP - RULE 1	741.52
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	75.21
CBHH ST PETER 491	ACUTE CARE	16,268.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	242.08
CHARTER COMMUNICATIONS INC	TELEPHONE	17.95
CHRISTOPHER L COLUMBUS CT REPORTERS	ACUTE CARE	305.20
CITY OF MANKATO	WAIVERED SERVICES	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	344.07
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	2,090.42
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	280.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,333.68
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	180.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CURTIS W KINGBAY TRUST	OHP - RULE 1	550.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	OHP - RULE 1	652.86
DEPUTY REGISTRAR	VEHICLE LICENSE	19.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	27,385.57
DHS - MAPS - 998	OTHER FEES	21.98
DIGITAL ALLY INC	EQUIPMENT-REPAIR/MAINT.	272.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	531.04
DOMINO'S PIZZA	PROGRAM SUPPLIES	55.92
CONFIDENTIAL VENDOR	OHP - RULE 1	1,578.52
DSHS-TEXAS VITAL RECORDS	OTHER FEES	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.79
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.11
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,036.69
EXPRESS SERVICES, INC.	OTHER FEES	614.94
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	80,795.25
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,800.00
FLINT HILLS RESOURCES LP	OTHER FEES	180.00
FLOOR TO CEILING INC	CAPITAL ASSETS-BLD IMP	669.90

FOREST LAKE AREA SCHOOLS	CHILD CARE	300.00
CONFIDENTIAL VENDOR	OVERPAYMENT REIMBURSEMENT	2,324.00
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	15.00
FREE PRESS CO	ADVERTISING	105.43
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	85,347.74
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	89.78
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	48.21
GAFFER'S LAWN & SPORT INC	USE TAX PAYABLE	-0.48
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	525.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
GOOD THUNDER, CITY OF	WATER/SEWER	91.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.80
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIP-NON TAX	143.78
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	169.08
H & R CONSTRUCTION CO INC	OTHER MAINT SUPPLIES ROAD	89.83
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	66.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	4.95
CONFIDENTIAL VENDOR	MILEAGE	104.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	354.37
HIAWATHA HOMES INC	WAIVERED SERVICES	75.00
HICKORYTECH	PAYMENT FOR RECIPIENT	25.96
HICKORYTECH	TELEPHONE	6,593.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.19
HOLMSETH DEBRA J	CHILD CARE	560.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,265.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	519.75
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,115.51
HORIZON HOMES INC	RENTAL ASSISTANCE	865.44
HOT ROD MAGAZINE	LIBRARY MATERIALS DONATED	19.97
HOUSE OF LIGHTS INC	MEDICAL COMMON CARRIERS	48.98
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,064.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.06
HY-VEE	MEALS	49.41
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	7.28
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
CONFIDENTIAL VENDOR	OHP - RULE 1	863.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,350.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,016.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	889.14
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES SHOP	25,504.22
CONFIDENTIAL VENDOR	OHP - RULE 1	763.18

CONFIDENTIAL VENDOR	OHP - RULE 1	1,256.12
LANO RYAN	PAYMENT FOR RECIPIENT	680.00
LARSON SHARPENING SERVICE INC	EQUIPMENT-REPAIR/MAINT.	28.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	69.32
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	111,849.75
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	4,320.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,757.00
CONFIDENTIAL VENDOR	OHP - RULE 1	959.76
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	609.00
MANKATO MORTUARY	BURIAL COSTS	2,425.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	950.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	647.48
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	199.19
MANPOWER INC	PAYMENT FOR RECIPIENT	634.40
MAPSA	MEMBERSHIP DUES	20.00
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	20.80
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	3,146.42
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	7,959.33
CONFIDENTIAL VENDOR	OHP - RULE 1	1,544.42
MCHS MANKATO	ACUTE CARE	26,272.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	2.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	371.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	7,381.50
MENARDS INC	BUILDING-IMPROVEMENTS	2,247.52
MENARDS INC	EXPENDABLE EQUIPMENT	76.93
MENARDS INC	WAIVERED SERVICES	26.83
MENS JOURNAL	LIBRARY MATERIALS DONATED	14.95
METRO TRANSIT	WAIVERED SERVICES	300.00
MII LIFE INC	ACCOUNTS PAYABLE	11,401.74
MINN DEPARTMENT OF HEALTH	MEMBERSHIP DUES	1,309.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	180.00
MN ASSOC OF CO AG INSPECTORS	MEMBERSHIP DUES	75.00
MN BUREAU OF CRIMINAL APPREHEN	PROGRAM SUPPLIES	15.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	8.10
MN DNR	REVENUE COLLECTED/OTHERS	2,454.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	152,495.41
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.50
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,812.52
NEW ULM QUARTZITE QUARRIES INC	GROUNDS UPKEEP/IMPROVE	466.94
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	65,673.75
NORTHERN COMFORT INC	OTHER FEES	612.32
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	102.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,408.02
CONFIDENTIAL VENDOR	OHP - RULE 1	3,461.98

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.94
ORCHID CELLMARK INC	BLOOD TESTING FEES	180.00
PARTNERS FOR AFFORDABLE HOUSIN	PROGRAM SUPPLIES	250.00
CONFIDENTIAL VENDOR	OHP - RULE 1	5,032.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	97.35
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,320.00
QUILL CORP	OFFICE SUPPLIES	18.38
R & G CONSTRUCTION COMPANY INC	CONTRACTED SERVICES	82,513.69
RECY-CAL SUPPLY LLC	PROGRAM SUPPLIES	32.95
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	445.00
REGION 9 DEVEL COMMISSION	CONTRACTED SERVICES	1,873.50
REGIONS HOSPITAL	MEDICAL MEALS	181.83
CONFIDENTIAL VENDOR	OHP - RULE 1	1,118.79
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	6.63
CONFIDENTIAL VENDOR	MILEAGE	46.62
RELIANCE ELECTRIC OF SOUTHERN MN	EQUIPMENT-REPAIR/MAINT.	272.88
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	130,327.89
RISKS & NEEDS ASSESSMENT INC	OFFICE SUPPLIES	300.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	7,947.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	741.03
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	24.70
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	133.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.00
RS EDEN	OTHER FEES	398.74
RS EDEN	PAYMENT FOR RECIPIENT	105.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,563.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	462.47
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	10.00
CONFIDENTIAL VENDOR	MILEAGE	99.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	7.22
CONFIDENTIAL VENDOR	MILEAGE	68.82
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	76.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	22,474.36
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	62,560.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52
SOCIAL SECURITY ADMINISTRATION	REFUNDS	4,718.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,936.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	21,367.53
SPRINT	CELLULAR PHONE EXPENSE	532.84
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	546.09
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	1,809.89

ST JOHN'S CHILD CARE CENTER	CHILD CARE	725.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,372.47
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,183.28
STATE FARM INSURANCE	PAYMENT FOR RECIP-NON TAX	138.50
STATE SUPPLY CO INC	PLUMBING REPAIR	247.40
STATE VITAL RECORDS OFFICE	PAYMENT FOR RECIPIENT	20.00
STREICHER'S	EQUIPMENT-PURCHASED	1,484.60
STREICHER'S	EXPENDABLE EQUIPMENT	180.05
STREICHER'S	UNIFORM ALLOWANCE	130.37
CONFIDENTIAL VENDOR	OHP - RULE 1	1,958.58
SUPERIOR SHORES RESORT	LODGING	192.64
SUPERIOR SHORES RESORT	REGISTRATION FEES	200.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,137.08
THOMTECH DESIGN INC	OTHER FEES	700.00
THREE RIVERS RC & D	COMMUNITY SUPPORT	650.00
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	92.67
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	29.39
US SALT INC	OTHER MAINT SUPPLIES ROAD	2,083.16
VINE INC	AMHI FLEXIBLE FUNDS	451.33
VINE INC	PAYMENT FOR RECIPIENT	3,781.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1,353.46
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.94
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	17.95
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	324.36
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	107.75
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	25.64
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	14.90
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	80.05
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,444.23
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	800.00
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	54,303.75
CONFIDENTIAL VENDOR	OHP - RULE 1	823.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.51
WESTPAYMENT CENTER	LIBRARY COLLECTION	750.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,660.36
WOLD CONSULTING SERVICE INC	OTHER FEES	2,500.00
XCEL ENERGY	ELECTRICITY	151.79
XCEL ENERGY	RENTAL ASSISTANCE	52.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,568.91
YMCA	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,702.74
ZACKS INC	OTHER MAINT SUPPLIES SHOP	612.23

ZEIHER TRISHA	RENTAL ASSISTANCE	1,200.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	640.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	130.09
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$1,415,812.28

The motion carried. 2012-049

The Human Resources items were presented as informational items.

Commissioner Campbell moved and Commissioner Purvis seconded the motion to appoint Commissioner Stuehrenberg to the Envision 2020 Passenger Rail Group. The motion carried. 2012-050

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve a contract with Pictometry in the amount not to exceed \$64,724 to provide aerial photography. The motion carried. 2012-051

ENVIRONMENTAL SERVICES

Mr. Scott Fichtner, Environmental Services Director, presented the following items to the Board.

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

RESOLUTION REQUESTING COUNTY ATTORNEY TO TAKE LEGAL ACTION FOR NONPAYMENT

WHEREAS, Blue Earth County owns the Ponderosa Landfill for the benefit of Blue Earth County citizens; and

WHEREAS, the public resources of the Ponderosa Landfill should not be consumed by any private individual or company without due compensation to the publically owned facility; and

WHEREAS, Weerts Construction, Inc. disposed of 143 loads of material at the Ponderosa Landfill totaling 2,285 tons between May 17, 2010 and June 1, 2010; and

WHEREAS, Weerts Construction, Inc. has not paid any of their outstanding bill of \$41,127.30 owed to the Ponderosa Landfill for twenty months despite repeated billings and contacts;

NOW THEREFORE BE IT RESOLVED, the Blue Earth County Board of Commissioners requests that the Blue Earth County Attorney take appropriate legal action against Weerts Construction, Inc. for payment of their bill.

The motion carried. 2012-052

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

AMENDMENT #1 TO THE CONTRACT AGREEMENT
between
NORTHERN STATES POWER COMPANY, A MINNESOTA CORPORATION
and
BLUE EARTH COUNTY, MINNESOTA
for
ASH DISPOSAL SERVICES FOR THE WILMARTH GENERATING PLANT

This AMENDMENT #1 to the Contract Agreement for Ash Disposal Services for the Wilmarth Generating Plant dated the 5th of May, 1998 between Northern States Power Company, a Minnesota Corporation and Blue Earth County, Minnesota, the owner and operator of the Ponderosa Landfill, where the Wilmarth Ash Disposal Facility is located.

A. RECITALS

- WHEREAS, the parties to this Agreement referenced herein have the option to extend the Agreement as stated in Section 2.0: "Entire Contract", the contract between the parties is to terminate on February 26, 2012 unless extended by mutual written agreement by the parties; and
- WHEREAS, Northern States Power Company is currently in negotiations with the fuel supplier for the Wilmarth Generating Plant. If a new fuel contract is not secured, the current fuel contract expires on December 31, 2012.
- Northern States Power Company requires ash disposal services through the current fuel contract and would like to defer entering into any long term ash disposal services contract until a new fuel contract is secured.

B. AMENDMENT TO CONTRACT AGREEMENT

Therefore, Northern States Power Company and Blue Earth County mutually agree to extend the existing contract Agreement with all its provisions, terms and rights to each of the parties unchanged through December 31, 2012.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have executed this Amendment #01 to the Agreement.

The motion carried. 2012-053

PUBLIC WORKS

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

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

BLUE EARTH COUNTY BOARD RESOLUTION CSAH 26 STRUCTURE SALE

Whereas, a parcel of land acquired from Thomas and Cindy Chatleain for the CSAH 26 project included a residential structure and metal outbuilding; and

Whereas, these structures must be cleared from the parcel in order to construct the highway safety project; and

Whereas, it is in the County's interest to capture the salvage value associated with these structures; now

Therefore, the County Engineer is authorized to advertise and sell these structures.

The motion carried. 2012-054

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

STATE AID FOR LOCAL TRANSPORTATION RESOLUTION – RELATING TO PARKING RESTRICTIONS

WHEREAS, Blue Earth County has planned the improvement of Stadium Road (County State Aid Highway 60) from Map Drive to Victory Drive (County State Aid Highway 82) in the City of Mankato, Minnesota; and

WHEREAS, Blue Earth County has planned the improvement of Victory Drive (County State Aid Highway 82) from 209th Street to Stadium Road (County State Aid Highway 60) in the City of Mankato, Minnesota; and

WHEREAS, Blue Earth County will be expending County State Aid Funds on the improvements of this Street; and

WHEREAS, this improvement does not provide adequate width for parking on both sides of the street; and approval of the proposed construction as a County State Aid Highway project must therefore be conditioned upon certain parking restrictions.

NOW, THEREFORE, IT IS HEREBY RESOLVED, That Blue Earth County shall ban the parking of motor vehicles on Stadium Road (County State Aid Highway 60) and Victory Drive (County State Aid Highway 82) at all times.

The motion carried. 2012-055

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the low bid of \$113,256.73 net after trade in from North Central Inc for a 2012 tandem axle truck with dump body and sanding equipment. The motion carried. 2012-056

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve the low bid of \$158,895.34 net after trade in from RDO for a 2012 minimum diesel powered motor grader all wheel drive with articulated steering and snow wing. The motion carried. 2012-057

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve a bid of \$234,000 (\$5.85 per ton) from Southern MN Construction for 40,000 ton of gravel crushing. The motion carried. 2012-058

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Purvis seconded the motion to support Commissioner Stuehrenberg's interest in seeking election for the position of Secretary/Treasurer on the AMC Executive Committee. The motion carried. 2012-059

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to set a public hearing for March 13, 2012 at 9:30 AM to consider a petition to abandon Branch 3 of JD 49 in section 30 of Sterling Township. The motion carried. 2012-060

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to recess the meeting at 10:43 AM. The motion carried. 2012-061

Commissioner Bruender moved and Commissioner Purvis seconded the motion to adjourn the meeting at 1:03 PM. The motion carried. 2012-062