

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

January 24, 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 Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2012-028

COMMITTEE REPORTS

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

- Airport Commission Meeting
- Arts and Cultural Heritage Fund Meeting
- BluePrint for Safety Meeting
- Brown County Evaluation Center Meeting
- Community Corrections Advisory Committee Meeting
- County Board Work Session
- Department Head Meeting
- Greater Blue Earth River Basin Alliance Meeting
- Greater Mankato Diversity Council Meeting
- Highway 14 Partnership Meeting
- Highway 169 Corridor Meeting
- Joint Meeting with Blue Earth County Planning Commission
- Joint Meeting with the City of Mankato and MnDOT

- Labor Negotiations
- Library Board Meeting
- Mayors and Clerks Meeting
- MICA Annual Meeting
- Miscellaneous Constituent Meetings
- Miscellaneous Drainage Meetings
- Near Channel Sediment Meeting
- Partners for Affordable Housing Meeting
- RC&D Meeting
- RCEF Meeting
- Region 9 Annual Dinner Meeting
- TdS Fee Structure Meeting

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the January 3, 2012 Board Minutes. The motion carried. 2012-029

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

For the week of December 29, 2011 – January 4, 2012 totaling \$1,089,986.60

For the week of January 5-11, 2012 totaling \$1,132,307.33

For the week of January 12-18, 2012 totaling \$651,076.62

December 29, 2011 – January 4, 2012

A PLUS SECURITY INC	OTHER FEES	80.00
ACES	PAYMENT FOR RECIPIENT	9.00
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	6,133.95
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	343.07
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,301.75
CONFIDENTIAL VENDOR	OHP - RULE 1	3,015.37
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,488.98
APCO INTERNATIONAL INC.	MEMBERSHIP DUES	92.00
ATWOOD PROPERTY MANAGEMENT INC	AMHI FLEXIBLE FUNDS	46.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.69
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	191.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,704.75

BERBERICH JUNE	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	111.60
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	18,189.05
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	10.35
CONFIDENTIAL VENDOR	OHP - RULE 1	3,855.37
BORCHERDING CATHIE	CHILD CARE	105.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
CONFIDENTIAL VENDOR	OHP - RULE 1	709.59
CONFIDENTIAL VENDOR	CHILD CARE	340.13
BROWN COUNTY EVALUATION CTR INC	DETOX	12,600.24
CONFIDENTIAL VENDOR	OHP - RULE 1	730.05
CHILDREN'S VILLAGE MONTESSORI	CHILD CARE	760.00
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	40.00
COLAKOVIC BRANKO	AMHI FLEXIBLE FUNDS	420.00
CONSTELLATION JUSTICE SYSTEMS	COMPUTER SOFTWARE-PURCH	11,863.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,299.27
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	320.00
CURTIS W KINGBAY TRUST	AMHI FLEXIBLE FUNDS	24.00
CURTIS W KINGBAY TRUST	OHP - RULE 1	550.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	954.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	OHP - RULE 1	248.28
DEWITTE DIANE	MEALS	10.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,555.58
DVS	EQUIPMENT-REPAIR/MAINT.	48.00
EDOCUMENT RESOURCES LLC	EQUIPMENT-PURCHASED	245.35
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,954.72
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FIS	CREDIT CARD FEES	1.61
FIS	EQUIPMENT-PURCHASED	2,349.68
FIS	OTHER FEES	260.06
FOREST LAKE AREA SCHOOLS	CHILD CARE	300.00
FREE PRESS CO	LIBRARY COLLECTION	184.05
FREE PRESS CO	LIBRARY MATERIALS DONATED	184.05
FREE PRESS CO	PUBLICATIONS & BROCHURES	184.05
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.16
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	2,214.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	213.73
GE CONSUMER & INDUSTRIAL	BUILDING-IMPROVEMENTS	14,702.79
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	650.00
CONFIDENTIAL VENDOR	OHP - RULE 1	434.49
CONFIDENTIAL VENDOR	OHP - RULE 1	366.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	4,742.58
GUNNINK ELWIN	CONTRACTED SERVICES	42.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.26

HANSEN DONALD	CONTRACTED SERVICES	80.00
HANSEN DONALD	MEALS	12.00
CONFIDENTIAL VENDOR	OHP - RULE 1	476.71
HINIKER RITA	REFUNDS	921.24
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	492.78
HOLMSETH DEBRA J	CHILD CARE	832.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,223.49
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	175.00
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,394.40
CONFIDENTIAL VENDOR	OHP - RULE 1	818.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.30
CONFIDENTIAL VENDOR	OHP - RULE 1	457.80
I.A.P.E.	MEMBERSHIP DUES	50.00
IAAO	MEMBERSHIP DUES	175.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	63.03
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	42.80
ISD 197 SCHOOL AGE CARE	CHILD CARE	304.00
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	576.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,002.23
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.12
KJ WALK INC	REFUNDS	632.39
CONFIDENTIAL VENDOR	OHP - RULE 1	1,350.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
LA-MANO INC	OTHER FEES - TAXABLE	60.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,245.58
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	4,440.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.82
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,757.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES SHOP	2,400.37
CONFIDENTIAL VENDOR	OHP - RULE 1	611.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
MACO	MEMBERSHIP DUES	2,130.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MCAA	OTHER FEES	100.00
MCCC	MEMBERSHIP DUES	6,320.29
CONFIDENTIAL VENDOR	OHP - RULE 1	1,521.48
MCIT	CENTRAL INSURANCE	303,537.00
MCIT	GENERAL INSURANCE	1,606.00
MCIT	WORKERS COMPENSATION	303,788.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	299.70
MII LIFE INC	ACCOUNTS PAYABLE	3,563.32
MILLER MARK	ACCOUNTS PAYABLE	194.26
CONFIDENTIAL VENDOR	OHP - RULE 1	501.17
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MN COUNTY ATTORNEYS ASSOC	MEMBERSHIP DUES	4,287.00
MN COUNTY ENGINEERS ASSOCIATION	MEMBERSHIP DUES	400.00

MN DEPT OF AGRICULTURE	MEMBERSHIP DUES	45.00
MN DNR	REVENUE COLLECTED/OTHERS	5,708.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	144,165.93
MN TRANSPORTATION ALLIANCE	MEMBERSHIP DUES	3,180.00
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	57,572.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,151.52
NACO	MEMBERSHIP DUES	1,174.00
NAGW	MEMBERSHIP DUES	75.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	12.29
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-0.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.60
NEW BEGINNINGS AT WAVERLY	REGISTRATION FEES	25.00
NORTHLANDTRUST SERVICES INC	BOND INTEREST	30,350.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,385.08
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	134.30
CONFIDENTIAL VENDOR	MEDICAL LODGING	78.24
CONFIDENTIAL VENDOR	OHP - RULE 1	2,621.27
OLYMPIC FIRE PROTECTION CORP	OTHER FEES	145.00
CONFIDENTIAL VENDOR	OHP - RULE 1	4,986.66
PET EXPO DISTRIBUTORS INC	PAYMENT FOR RECIPIENT	20.00
POSTMASTER	CENTRAL POSTAGE	1,090.00
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	122.64
RED WING SHOE STORE	OTHER FEES	1,104.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1,104.53
REM HEARTLAND INC	OHP - RULE 1	846.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	722.40
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	294.95
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	91.74
CONFIDENTIAL VENDOR	OHP - CLOTHING	181.03
CONFIDENTIAL VENDOR	OHP - RULE 1	1,552.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	104.77
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	845.35
CONFIDENTIAL VENDOR	OHP - RULE 1	1,189.44
SHERIFF OF BLUE EARTH COUNTY	DETOX	312.60
SMIT NICOLE K	CHILD CARE	300.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,729.45
SPRINT	CELLULAR PHONE EXPENSE	1,190.39
SPRINT	TELEPHONE	999.75
SPS COMPANIES INC/GLOBE INC	OTHER MAINT SUPPLIES ROAD	65.69
STAPLES ADVANTAGE	OFFICE SUPPLIES	91.43
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,924.17
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	560.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,655.20
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,125.61
THE PICKER-UPPERS	OTHER FEES	225.00

THOMSON REUTERS	LIBRARY COLLECTION	1,215.00
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	50.00
U.S. HWY 169 CORRIDOR COALITION	MEMBERSHIP DUES	5,000.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	239.10
USPCA 18 SDT	REGISTRATION FEES	60.00
VERNON CENTER CITY OF	WATER/SEWER	67.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,330.52
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	562.47
CONFIDENTIAL VENDOR	CHILD CARE	524.00
CONFIDENTIAL VENDOR	OHP - RULE 1	811.89
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	185.10
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	390.11
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	431.53
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	302.75
CONFIDENTIAL VENDOR	OHP - RULE 1	1,637.42
CONFIDENTIAL VENDOR	OHP - RULE 1	564.08
XCEL ENERGY	AMHI FLEXIBLE FUNDS	90.00
XCEL ENERGY	ELECTRICITY	30,219.22
CONFIDENTIAL VENDOR	OHP - RULE 1	1,554.65
YMCA	PAYMENT FOR RECIP-NON TAX	708.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,377.33
ZEE	OTHER MAINT SUPPLIES SHOP	121.90
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	185.02
ZUREK AARON	OTHER SALARY/COMPENSATION	33.33
	Total	\$1,089,986.60

January 5-11, 2012

AAV	MEDICAL COMMON CARRIERS	2,925.25
ADAMS, ANTHONY	UNIFORMS TAXABLE	600.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,501.45
AHEARN, PAUL	MILEAGE	42.18
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,153.06
AINSLEY, ELIZABETH	MILEAGE	33.03
AIR TECHNOLOGY LABORATORIES INC	OTHER FEES	807.00
AMBOY SNOWBIRDS	OTHER FEES	15,758.16
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,449.42
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,142.17
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	65.53
ANDERSON, CAROLE	MILEAGE	13.33
ANDERSON, CAROLE	MILEAGE	34.69
ANDERSON, CAROLE	TAXABLE MEALS	10.00
ANDERSON, CATHERINE	MEALS	15.00
ANDERSON, CATHERINE	MILEAGE	276.40
ANDERSON, LUANNE	UNIF MAINT	30.03
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	32.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	187.69

ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	2,165.00
AUSTINSON, CRAIG	MILEAGE	24.42
AUSTINSON, CRAIG	TAXABLE MEALS	8.35
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	68.80
BADER, BONNIE	MILEAGE	49.95
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-0.60
BAIR-BRAAM, SUZANNE	MILEAGE	159.32
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	39.64
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	3.86
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	110.16
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	257.95
BARCODES INC	EQUIPMENT-REPAIR/MAINT.	191.45
BARKEIM, HOLLY	MILEAGE	208.13
BASTIAN, JOHN	UNIFORM ALLOWANCE	10.39
BAUMGARD, VALERIE	TAXABLE MEALS	8.50
BENCO ELECTRIC COOP	ELECTRICITY	3,540.22
BEQUETTE, REBECCA	CELL PHONE EXPENSE	-0.80
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	MOD EXPENSES	650.00
BEVCOMM	TELEPHONE	50.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JOHN	UNIFORM ALLOWANCE	33.47
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	440.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	220,501.79
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,528.00
BLUE EARTH COUNTY LICENSE CTR	PROGRAM SUPPLIES	32.00
BLUE EARTH COUNTY LICENSE CTR	VEHICLE LICENSE	16.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	46.15
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	7,624.35
BOENING BROTHERS CONSTRUCTION	OTHER MAINT SUPPLIES ROAD	101.42
BOLLMANN, CRAIG	UNIFORM ALLOWANCE	287.95
BORCHERDING CATHIE	CHILD CARE	199.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	1,427.20
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	82.49
BP	GASOLINE/DIESEL/FUELS	250.13
BRAUN, SANDI	LIBRARY MATERIAL DONATED	16.07
BRETON, MARIA	MILEAGE	156.51
BROSKOFF, ANNE	MILEAGE	98.79
BROSKOFF, ANNE	TAXABLE MEALS	10.00
BROWN COUNTY EVALUATION CTR INC	DETOX	3,575.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	1,200.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	100.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	150.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	25.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00

BRUENDER, KIP	MILEAGE	15.54
BRUENDER, KIP	MILEAGE	17.76
BRUENDER, KIP	MILEAGE	498.95
BRUENDER, KIP	MILEAGE	7.77
BRUENDER, KIP	MILEAGE	7.77
BRUNZ OF SOUTHERN MN, INC	OTHER FEES	3,440.00
BURGESS, MATTHEW	MEALS	8.00
BURNS, PATRICK	UNIFORM ALLOWANCE	90.26
C & S SUPPLY CO INC	PROGRAM SUPPLIES	308.72
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	575.00
CAMPBELL, DREW	MILEAGE	345.21
CAMPBELL, DREW	MILEAGE	7.77
CENTER POINT ENERGY	GAS/FUELS - BUILDING	167.82
CHARTER COMMUNICATIONS CO	OTHER FEES	695.39
CHARTER COMMUNICATIONS INC	TELEPHONE	65.55
CHRISTOPHER L COLUMBUS CT REPORTERS	ACUTE CARE	314.20
CHRISTOPHER, ELIZABETH	SUPPLIES	67.83
CITY OF MANKATO	OTHER FEES	990.00
CLAUDE, CHARLES	UNIFORM ALLOWANCE	150.00
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-3.60
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLEAN PLUS INC	OTHER FEES	72.41
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,400.96
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIP-NON TAX	68.00
CONFIDENTIAL VENDOR	CHILD CARE	225.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	83.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	330.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	331.20

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	352.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	38.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	45.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	588.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	652.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	806.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	827.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.30
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	116.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	192.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,097.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,453.28
CONFIDENTIAL VENDOR	OHP - RULE 1	1,581.93
CONFIDENTIAL VENDOR	OHP - RULE 1	914.19
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,022.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,190.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PROGRAM SUPPLIES	570.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	474.00
CORE PROFESSIONAL SERV PA	OTHER FEES	1,600.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	285.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	600.00
COURT ADMIN-WATONWAN COUNTY	ACCOUNTS PAYABLE	230.00
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	374.97
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	380.37
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	34.01
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	22.00
DAUFENBACH, AMY	MILEAGE	39.79
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DAYS INN ST PAUL	MEDICAL LODGING	149.88

DEPUTY REGISTRAR	VEHICLE LICENSE	128.50
DHS	AMHI FLEXIBLE FUNDS	47.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	21.32
DOYLE, MOLLY	MILEAGE	58.85
DURENBERGER, KATHRYN	MILEAGE	63.84
DUROSE, JESSICA	MILEAGE	72.17
DVS	EQUIPMENT-REPAIR/MAINT.	16.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EDWARDS, TIMOTHY	MILEAGE	31.08
EDWARDS, TIMOTHY	SUPPLIES	58.72
ELLINGSON DRAINAGE INC	CONTRACTED SERVICES	4,995.95
ELOFSON, ANDREW	MILEAGE	60.52
EMERY, MELINDA	MILEAGE	24.99
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENSON, GARY	OTHER FEES	6.00
EVENSON, GARY	TAXABLE MEALS	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,837.12
EXPRESS SERVICES, INC.	OTHER FEES	398.88
FAMILY FOCUS INC	RULE 4 - ADMIN FEE	697.58
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,800.00
FESER, STACEY	MILEAGE	112.11
FESER, STACEY	REGISTRATION FEE	65.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FORREY SEPTIC SYSTEMS	CONTRACTED SERVICES	12,000.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOUNTAIN CENTERS	DETOX	639.84
FREE PRESS CO	LEGAL PUBLICATIONS	20.08
FREITAG, TERESA	MILEAGE	56.64
FULLER, JENNIFER	MILEAGE	102.72
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	7.51
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	250.29
GERARD TREATMENT PROGRAMS	OHP - RULE 5	17,790.84
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	350.00
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	268.08
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.42
GOEBEL, WILLIAM	MILEAGE	172.05
GOEBEL, WILLIAM	TAXABLE MEALS	10.00
GOTTSCHALK, AMY	MILEAGE	41.63
GRANT, TERRY	MILEAGE	10.82
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	673.52
GUAPPONE, GINA	MA MEALS	42.09
GUAPPONE, GINA	MA TRANSPORTATION	201.59
GUAPPONE, GINA	MILEAGE	146.54
GUAPPONE, GINA	TAXABLE MEALS	25.34
H & L MESABI	EQUIPMENT-REPAIR/MAINT.	1,290.31

HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	309.72
HABILITATIVE SERVICES INC	SILS	3,929.55
HAEDER, DARRIN	MILEAGE	49.95
HANSEN SANITATION INC	OTHER FEES	3,870.00
HARRY MEYERING CTR INC-SILS	SILS	5,505.97
HAWKER, JOHN	UNIFORM ALLOWANCE	18.90
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	5.00
HEMJAY HOTELS INC.	RENTAL ASSISTANCE	353.86
HENDRICKS WANDA ARLENE	CHILD CARE	242.15
HENDRIX, MICHAEL	MILEAGE	16.65
HERMER, JACK	MOD EXPENSES	169.00
HERRICK, CHRISTY	MILEAGE	35.52
HICKORYTECH	TELEPHONE	89.40
HILDEBRANDT, MICHAEL	MILEAGE	27.75
HOLLAND, HOLLY	MILEAGE	16.65
HOLLAND, HOLLY	MILEAGE	49.13
HOLLAND, HOLLY	TAXABLE MEALS	10.00
HOLLAND, HOLLY	TAXABLE MEALS	10.00
HOLMSETH DEBRA J	CHILD CARE	642.00
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,115.49
HOWE, NATHAN	OTHER FEES	222.36
HY-VEE	OFFICE SUPPLIES	15.45
HY-VEE	PAYMENT FOR RECIPIENT	123.40
HY-VEE	PROGRAM SUPPLIES	4.97
I & S GROUP	CAPITAL ASSETS-BLD IMP	208.00
I & S GROUP	CONTRACTED SERVICES	7,298.25
I & S GROUP	EQUIPMENT-PURCHASED	692.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	827.20
IKON OFFICE SOLUTIONS	CONTRACTED SERVICES	246.84
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1,060.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	942.89
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	331.44
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	45.92
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	73,542.05
INTERNAL REVENUE SERVICE	FICA WITHHELD	69,356.27
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,312.62
IRVINE SAND & GRAVEL	CONTRACTED SERVICES	6,594.39
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	75.98
J & R ENTERPRISES INC	OFFICE SUPPLIES	874.77
JOHNSON, DONNA	MILEAGE	2.78
JOHNSON, SARAH	MILEAGE	136.53
JOHNSTON, LUCAS	MILEAGE	110.45
KARGE, DAVID	GAS FUELS	51.75
KARGE, DAVID	UNIFORMS TAXABLE	600.00
KEEPS INC	EQUIPMENT-PURCHASED	6,307.99
KINDRED FAMILY SERVICES	OHP - RULE 1	546.90

KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	3,261.51
KOHN, LISA	MILEAGE	6.67
KROC, JILL	MILEAGE	14.43
KROSCH, MICHAEL	UNIFORM ALLOWANCE	73.98
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	10.80
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	338.83
LAKE CRYSTAL AREA REC CTR INC	CONTRACTED SERVICES	130.00
LAMBERT, CHERYL	MILEAGE	76.05
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	647.64
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	136.99
LEIDER, KARI	MILEAGE	101.30
LEIDER, KARI	PAYMENT FOR RECIPIENT	13.89
LINDAHL, MARK	MOD EXPENSES	350.00
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	536.07
LJP ENTERPRISES WASTE & RECYCLING LLC	WATER/SEWER	55.28
LLOYD MANAGEMENT	ACCOUNTS PAYABLE	38.68
LLOYD MANAGEMENT	PAYMENT FOR RECIPIENT	40.00
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	2,960.00
LOREN BUSCH CONSTRUCTION	CONTRACTED SERVICES	3,902.40
LUEPKE, MARK	LODGING	169.12
LUEPKE, MARK	MEALS	34.42
LUEPKE, MARK	MILEAGE	96.02
LUEPKE, MARK	TAXABLE MEALS	23.00
MACCAC	MEMBERSHIP DUES	2,051.00
MACKRILL DENISE	CHILD CARE	669.50
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MANDERFELD, MARK	MILEAGE	109.89
MANKATO CITY HALL WATER DEPT	WATER/SEWER	655.19
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	33.50
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES SHOP	1,293.98
MANPOWER INC	PAYMENT FOR RECIPIENT	1,030.67
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	467.14
MAPLETON, CITY OF	WATER/SEWER	90.55
MARSOLEK, JOHN	MILEAGE	65.49
MARTIN, BRIAN	UNIF MAINT	2.15
MARZINSKE, JOHANNA LYN	MILEAGE	57.76
MARZINSKE, JOHANNA LYN	TAXABLE MEALS	7.81
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MAVO SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,400.00
MAVO SYSTEMS INC	SITE/GROUNDS-IMPROVEMENTS	1,158.54
MAYO CLINIC	MEDICAL MEALS	110.95
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	7,381.50
MENARDS INC	OFFICE SUPPLIES	39.89
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	738.00
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MII LIFE INC	ACCOUNTS PAYABLE	6,853.29

MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MILEAGE	31.08
MILOW, JOSHUA	SUPPLIES	22.52
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	562.38
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	503.63
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	132.00
MINNESOTA SOCIETY OF PROFESSIONAL ENGI	MEMBERSHIP DUES	330.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,613.63
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	465.00
MN DNR	REVENUE COLLECTED/OTHERS	4,169.97
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	214,242.65
MN VALLEY FEDERAL CREDIT UNION	ACCOUNTS PAYABLE	355.84
MNPEA	UNION DUES WITHHELD	2,176.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MOWA	MEMBERSHIP DUES	340.00
MOWA	REGISTRATION FEES	145.00
MUELLERLEILE, DAVID	GAS FUELS	46.00
MUELLERLEILE, DAVID	TAXABLE MEALS	38.00
MURRY, RICHARD	UNIFORMS TAXABLE	600.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,826.38
MVTL INC	CONTRACTED SERVICES	42.40
NAPSA	MEMBERSHIP DUES	25.00
NASW MN CHAPTER	REGISTRATION FEES	245.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,006.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	682.04
NATL ENVIRONMENTAL HEALTH ASSO	MEMBERSHIP DUES	95.00
NELSON, SUSAN	MILEAGE	51.63
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	815.32
NEW ULM QUARTZITE QUARRIES INC	GROUNDS UPKEEP/IMPROVE	2,845.41
NORTHERN COMFORT INC	OTHER FEES	1,333.11
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
ORCHID CELLMARK INC	PAYMENT FOR RECIPIENT	90.00
PAAPE COMPANIES INC	CONTRACTED SERVICES	4,950.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	255.00
PALM, SHEREE	MILEAGE	55.53
PAPER PLUS	OFFICE SUPPLIES	688.81
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	419.93
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	132.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	222.95
PETERSEN, JOANNA	MILEAGE	12.21
PETERSEN, JOANNA	MILEAGE	16.10
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	22,000.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, JOHN	UNIFORM ALLOWANCE	74.53
PETERSON, JOSLYN	UNIFORMS TAXABLE	600.00
PETERSON, KELLY	MILEAGE	46.61

PIEPHO, MARK	COUNTY BOARD PER DIEM	475.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	75.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	MILEAGE	83.64
PIKE, JANE	MILEAGE	13.32
PRESTON, PETER	MILEAGE	90.47
PRO-SHINE INC	CONTRACTED SERVICES	8,905.27
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	111,008.07
RAPKING, SHERRY	MILEAGE	33.87
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	387.11
RECYCLING ASSOCIATION OF MN	MEMBERSHIP DUES	150.00
RED WING SHOE STORE	OTHER FEES	220.99
REEDSTROM, PATRICIA	MILEAGE	88.81
RELLER, PHYLLIS	MILEAGE	47.74
RIALSON, MARGARET	MILEAGE	18.32
RIALSON, MARGARET	MILEAGE	73.85
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	52.64
ROBERTS LANCE	CONTRACTED SERVICES	157.77
ROEKER, ANGELA	MILEAGE	89.91
ROEKER, ANGELA	REGISTRATION FEE	35.00
ROSEBERRY, ALAN	MILEAGE	102.12
RS EDEN	PAYMENT FOR RECIPIENT	573.75
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	124.89
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,094.54
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	2,405.00
SECRETARY OF STATE	OTHER FEES	120.00
SEGAR, CHRISTOPHER	UNIFORM ALLOWANCE	325.00
SEIFERT, LISA	MILEAGE	132.31
SELECT ACCOUNT	ACCOUNTS PAYABLE	258.03
SELLY EXCAVATING INC	CONTRACTED SERVICES	2,293.18
SHARP BRUCE	CONTRACTED SERVICES	1,200.00
SHELL ON 3RD AVE	OTHER FEES	57.04
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	6,820.11
SHORT, RYAN	MILEAGE	37.74
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	2,321.85
SMILES INC	SILS	532.26
SMIT NICOLE K	CHILD CARE	250.00
SOHLER, DANIEL	UNIFORM ALLOWANCE	325.00
SOHRE-HODGKINS, WENDY	MILEAGE	222.02
SORENSEN, KEVIN	UNIFORMS TAXABLE	600.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	41,618.72
SPRING TOUCH	OTHER FEES	131.49
SPRONK STUART	RENTAL ASSISTANCE	162.00
STADTHERR, JONI	MILEAGE	312.66
STADTHERR, JONI	TAXABLE MEALS	6.40
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,071.86

STAPLES ADVANTAGE	OFFICE SUPPLIES	201.99
STATE SUPPLY CO INC	EXPENDABLE EQUIPMENT	254.48
STIER, ELIZABETH	MILEAGE	52.24
STIER, ELIZABETH	TAXABLE MEALS	10.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,931.00
THIESSE, JAMIE	TAXABLE MEALS	15.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	566.44
TRAN, THO	MILEAGE	5.00
TRAXLER, DOUGLAS	MILEAGE	171.50
TREAS OF AMBOY	DUE TO OTHER GOVERNMENTS	451.78
TRI COUNTY EQUIPMENT & REPAIR INC	EQUIPMENT-REPAIR/MAINT.	470.30
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	306.48
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,589.57
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	138.41
VEROEVEN SAMM	WAIVER - NON TAXABLE	120.00
VINE INC	AMHI FLEXIBLE FUNDS	571.82
VINE INC	MEDICAL COMMON CARRIERS	2,941.42
VINE INC	PAYMENT FOR RECIPIENT	3,805.47
VOLCO COMPANY	OTHER FEES	1,966.05
WALDRIFF, JENNIFER	MILEAGE	13.89
WALDRIFF, JENNIFER	MILEAGE	28.86
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	190.15
WALTER, LISA	MILEAGE	78.27
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,180.80
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	79.63
WERSAL, JEFF	GAS FUELS	45.65
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	74.21
WILDE, CHAD	UNIFORM ALLOWANCE	325.00
WILL, JAMES	UNIFORM ALLOWANCE	46.46
WILLIAM MITCHELL LAW COLLEGE	REGISTRATION FEES	40.00
WOLTERS UPHOLSTERY & TRIM	EQUIPMENT-REPAIR/MAINT.	555.00
WRIGHT, TIMOTHY	MILEAGE	83.25
XCEL ENERGY	ELECTRICITY	68.88
XCEL ENERGY	RENTAL ASSISTANCE	29.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	Total	\$1,132,307.33

January 12-18, 2012

180 DEGREES INC	RULE 4 - ADMIN FEE	1,008.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1,602.39
A'VIANDS LLC	BOARD OF PRISONER FEES	10,047.53
A'VIANDS LLC	PROGRAM SUPPLIES	610.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ACS GOVERNMT INFO SERV INC.	OTHER FEES	391.24
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	36.81

ADVANCED GRAPHIX INC	EQUIPMENT-REPAIR/MAINT.	17.10
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	226.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ALLIANT ENERGY	ELECTRICITY	90.22
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	2,095.67
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,076.75
AMEM	MEMBERSHIP DUES	100.00
AMERICAN SOLUTIONS FOR BUSINESS	CONTRACTED SERVICES	1,033.83
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	360.17
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,324.19
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	442.71
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	17.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.72
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	2,074.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	3,850.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.22
B.E. COUNTY VITAL STATISTICS	OTHER FEES	87.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	152.34
BARR ENGINEERING COMPANY INC.	CONSTRUCTION OTHER	4,560.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	53.46
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	98.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.80
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	597.60
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	25.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	132.00
BENTLEY SYSTEMS INCORPORATED	OTHER FEES	4,155.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	MILEAGE	42.18
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,104.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BLATZ LAW OFFICE LTD	ATTORNEY FEES	108.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	63,622.14
BLUE EARTH COUNTY SWCD	OTHER FEES	5,339.53
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	0.15

BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	184.00
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	16.65
BORCHERDING CATHIE	CHILD CARE	106.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
BRENNAN JEREMY	ADVANCES - TRAVEL	81.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	25.69
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	77.20
BROWN COUNTY EVALUATION CTR INC	DETOX	15,481.30
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	495.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	504.54
CARVER COUNTY	OTHER FEES	1,160.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	42.62
CENTER POINT ENERGY	ELECTRICITY	9.57
CENTERPOINT ENERGY W.O. MANAGEMENT	GAS/FUELS - BUILDING	8,293.36
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,725.73
CHILDREN'S VILLAGE MONTESSORI	CHILD CARE	152.00
CITY OF MANKATO	WATER/SEWER	4,250.16
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	100.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	51.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	140.97
CRAWLER WELDING INC	EQUIPMENT-REPAIR/MAINT.	306.43
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	77.10
CSD INC	PAYMENT FOR RECIPIENT	109.00
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	219.05
CULLIGAN WATER CONDITIONING INC	MEALS	207.79
D & M ELECTRIC INC.	ACCOUNTS PAYABLE	583.00
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	908.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
DEPUTY REGISTRAR	OTHER FEES	32.00
DEPUTY REGISTRAR	VEHICLE LICENSE	880.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
DIGITAL ALLY INC	EQUIPMENT-REPAIR/MAINT.	331.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ELMORE ACADEMY	OHP - CORRECTION FACILITY	4,940.00
ERBERT & GERBERTS SUBS	MEALS	185.73

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,167.23
EXPRESS SERVICES, INC.	OTHER FEES	443.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,800.00
FEDEX KINKO'S	OFFICE SUPPLIES	530.43
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.88
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	699.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	2,443.82
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
FREE PRESS CO	LEGAL PUBLICATIONS	155.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	14.86
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	70.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	499.03
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
GLOBALSTAR USA	TELEPHONE	29.03
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	16.65
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	3,089.10
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	8,745.50
GREEN TECH RECYCLING LLC	OTHER FEES	340.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	606.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	33.30
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	153.27
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-2.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	4.30
CONFIDENTIAL VENDOR	MILEAGE	52.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HICKORYTECH	PAYMENT FOR RECIPIENT	57.17
HICKORYTECH	TELEPHONE	856.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	33.24
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	31.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,115.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
HY-VEE	MEALS	148.62
HY-VEE	OFFICE SUPPLIES	27.35
HY-VEE	OTHER FEES	47.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.70
INDEPENDENT EMERGENCY SERVICE LLC	EQUIPMENT-PURCHASED	36,298.55
INDUSTRIAL FABRICATION SERVICE	EQUIPMENT-REPAIR/MAINT.	200.00
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	640.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	4,578.07
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
KENNEDY CHRISTOPHER	DUE TO OTHER GOVERNMENTS	1,549.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.00
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	3,394.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
KM TELECOM	TELEPHONE	12.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MA PARKING	24.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	117.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	23.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.26
LA-MANO INC	INTERPRETER FEES	390.00

LAMM-NELSON-CICH	ATTORNEY FEES	125.00
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	26.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	633.08
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LIBERTY TIRE RECYCLING- MN	OTHER MAINT SUPPLIES SHOP	867.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
LJP ENTERPRISES WASTE & RECYCLING LLC	OTHER FEES	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	400.00
LOWES INC	FACILITY-REPAIR/MAINT.	44.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.61
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	5,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
LUTHERAN SOCIAL SERVICES INC	PAYMENT FOR RECIPIENT	262.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
M & I LOCKBOX:MCCC	MEMBERSHIP DUES	1,250.00
MANKATO AREA LAH/BNP'S	PAYMENT FOR RECIPIENT	9,000.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	656.62
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	69.38
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,827.36
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	208.62
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	283.64
MANPOWER INC	PAYMENT FOR RECIPIENT	756.86
MANTRONICS MAILING SYSTEMS INC	EXPENDABLE EQUIPMENT	760.85
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	93.42
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	19.10
MARCO BUSINESS PRODUCTS INC	OTHER FEES	76.13
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	20.80
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	276.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MAYO CLINIC	MEDICAL LODGING	1,200.00
MAYO CLINIC	MEDICAL MEALS	57.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCHRMA	MEMBERSHIP DUES	200.00
MCHS MANKATO	ACUTE CARE	4,803.23
MCIT	OTHER FEES	8,262.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MENARDS INC	BUILDING-IMPROVEMENTS	84.26
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	10.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.78
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.20

MHS INC	OFFICE SUPPLIES	322.92
MID-STATES CRIME INFO CENTER	MEMBERSHIP DUES	150.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	2,889.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	868.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	128.25
MII LIFE INC	ACCOUNTS PAYABLE	2,781.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA CONWAY FIRE & SAFETY INC	CONTRACTED SERVICES	1,815.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNESOTA GFOA	MEMBERSHIP DUES	120.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,881.32
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	21,742.02
MN ASSOC OF ASSESSING OFFICERS	MEMBERSHIP DUES	560.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	75.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	765.00
MN DNR	REVENUE COLLECTED/OTHERS	3,096.00
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	2,535.41
MN SHERIFFS ASSN	MEMBERSHIP DUES	8,694.00
MN SHERIFFS ASSN	OFFICE SUPPLIES	112.39
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	18.85
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	102,610.48
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	6,949.96
MN VALLEY PET HOSPITAL	VETERINARY FEES	132.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
MOUNTAIN MICHAEL	ATTORNEY FEES	3,660.00
MOWA	REGISTRATION FEES	295.00
MRCI	COST EFFECTIVE HEALTH INS	399.60
MRCI - EOR/FSE	WAIVERED SERVICES	412.50
MRVDTF	DUE TO OTHER GOVERNMENTS	131.95
MVTL INC	CONTRACTED SERVICES	21.20
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	212.80
NENA	MEMBERSHIP DUES	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
NEW ULM MEDICAL CENTER	ACUTE CARE	8,288.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
NICOLLET COUNTY SOCIAL SERVICE	OHP - RULE 1	2,624.81

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.30
NORTH HOMES INC	OHP - CORRECTION FACILITY	2,395.20
NORTH HOMES INC	OHP - RULE 5	4,009.00
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	988.41
NORTHLAND SECURITIES INC	BOND FISCAL CHARGES	750.00
NORTHWOOD CHILDREN'S SERV INC	OHP - RULE 5	6,905.87
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	13,811.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	470.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	64.00
PARAGON PRINTING & MAILING INC	CRIME PREVENTION MATERIAL	271.36
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,297.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
PEMBERTON FRAME REPAIR	INSURANCE DEDUCTIBLE	176.75
PETERS SHANNON	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.03
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	221.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.00
PFEFFER TREE SERVICE	OTHER FEES	240.47
PHYSICIAN SALES & SERVICE INC	PROGRAM SUPPLIES	40.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	20,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
REAL SIMPLE	LIBRARY MATERIALS DONATED	24.00
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	316.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	198.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
REGIONS HOSPITAL	MEDICAL MEALS	104.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
REM HEARTLAND INC	SILS	442.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	272.86
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	124.98

ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	750.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	163.91
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	214.51
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	23.21
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	2,280.00
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	159.99
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	10.00
CONFIDENTIAL VENDOR	MILEAGE	49.95
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.16
SCHWICKERTS COMPANY	CAPITAL ASSETS-BLD IMP	7,275.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	150.00
SCHWICKERTS COMPANY	EXPENDABLE EQUIPMENT	239.13
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
SEMREX	MEMBERSHIP DUES	1,700.00
CONFIDENTIAL VENDOR	REFUNDS	598.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	1,074.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.36
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	65.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,000.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	500.00
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	262.21
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	16,308.99
SOUTHERN MN INITIATIVE FOUND.	COMMUNITY SUPPORT	5,250.00
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	55.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
STAGES OF CHANGE CENTER LLC	PAYMENT FOR RECIPIENT	900.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	739.92
STAPLES ADVANTAGE	OFFICE SUPPLIES	58.65
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE TREASURER	RECORDING SURCHARGE	11,823.00

STATE TREASURER	REVENUE COLLECTED/OTHERS	1,576.50
STERICYCLE INC	CONTRACTED SERVICES	168.42
STERLING SOLUTIONS INC	EXPENDABLE SOFTWARE	700.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	481.97
STRATEGIC TECHNOLOGIES INC	EXPENDABLE SOFTWARE	4,588.14
STREICHER'S	EXPENDABLE EQUIPMENT	142.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
SWANSON PAIGE	MILEAGE	2.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
THE CARETAKERS INC	CONTRACTED SERVICES	514.80
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	46.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
TRAILSIDE SPORTS	EQUIPMENT-REPAIR/MAINT.	174.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
TREAS OF DAKOTA COUNTY	MEMBERSHIP DUES	15,049.00
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	3,615.45
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	1,387.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	90.00
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
UNIVERSITY OF MN EXTENSION OFF	PROGRAM SUPPLIES	52.08
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	20,000.00
US BANK	EQUIPMENT-PURCHASED	1,330.00
US BANK	EXPENDABLE EQUIPMENT	230.68
US BANK	INCIDENTALS	80.00
US BANK	LODGING	300.52
US BANK	OTHER FEES	286.02
US BANK	POSTAGE	99.75
US BANK	REGISTRATION FEES	1,435.00
US BANK	TELEPHONE	22.52
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	12,216.06
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	74.78
VERIZON WIRELESS	TELEPHONE	232.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	67.32
WALZ-LUND ENTERPRISES LLC	TUITION/EDUCATION EXPENSE	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.00
WATONWAN CO ATTORNEYS OFFICE	DUE TO OTHER GOVERNMENTS	37.70
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	93.01

WAYMAN MICHAEL E	FEES FOR SERVICES	15.00
WENDLER TIMOTHY M	ADVANCES - TRAVEL	180.00
WERSAL JEFF	ADVANCES - TRAVEL	81.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	12.50
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	18.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.12
CONFIDENTIAL VENDOR	REFUNDS	698.00
XCEL ENERGY	ELECTRICITY	296.59
YMCA	PAYMENT FOR RECIP-NON TAX	969.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.90
	Total	\$651,076.62

The motion carried. 2012-030

The Human Resources items were presented as informational items.

Commissioner Campbell moved and Commissioner Bruender seconded the motion to accept the donations from October 1, 2011-December 31, 2011. The motion carried. 2012-031

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to increase the in-state meal allowances to \$10 for breakfast, \$15 for lunch, and \$20 for dinner and provide out of state travel meal reimbursements up to \$75 per day as documented by eligible meal receipts effective February 1, 2012. The motion carried. 2012-031

DRAINAGE

Chair Piepho opened the continuation of the Joint Judicial Ditch 48 redetermination of benefits public hearing.

Commissioners Campbell and Stuehrenberg were excused and Commissioner Jim Berg, Brown County, and Commissioner Mark Rentz, Watonwan County, participated in the hearing via conference call.

Mr. Lance Roberts, Ditch Viewer, presented the changes and updates since the last hearing.

Chair Piepho opened the public comment portion of the hearing. Public comment was heard from Mr. John Greenough, Lake Crystal. There being no further comments, the public comment portion of the hearing was closed.

Commissioner Purvis moved and Commissioner Bruender seconded the motion to continue the hearing to February 28, 2012 at 8:00 AM. The motion carried. 2012-032

Chair Piepho closed the hearing.

Commissioners Berg and Rentz were excused. Commissioners Campbell and Stuehrenberg rejoined the meeting.

Chair Piepho opened the continuation of the County Ditch 42 redetermination of benefits public hearing.

Mr. Lance Roberts, Ditch Viewer, presented the changes and updates since the last hearing.

Chair Piepho opened the public comment portion of the hearing. There being no comments, the public comment portion of the hearing was closed.

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

**BEFORE THE BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
ACTING AS THE DRAINAGE AUTHORITY FOR
BLUE EARTH COUNTY DITCH NO. 42**

**Findings of Fact and Order for the
Redetermination of Benefits,
Pursuant to Minnesota Statutes
103E.351**

WHEREAS, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for Blue Earth Count Ditch No. 42 in that the benefits do not reflect present day land values and the benefited area has changed; and

WHEREAS, viewers were appointed to complete the Redetermination of Benefits; and

WHEREAS, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

WHEREAS, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on December 20, 2011; and

WHEREAS, the December 20, 2011 Public Hearing was continued to 9:30 am, January 24, 2012; and

WHEREAS, public comment on the Redetermination of Benefits was heard by the Drainage Authority; and

WHEREAS, The Blue Earth County Drainage Authority found the Viewers report to be complete as amended:

NOW, THEREFORE, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for Blue Earth County Ditch No. 42.

The motion carried. 2012-033

Chair Piepho closed the hearing.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following 15 year levies payable 2012-2026:

		Total Assessment	2012 Installment	# of Years	Interest Rate
20571	CD 57 improvement	\$212,210.00	\$14,147.33	15	2.54%
20571	CD 57 repair portion	\$585,790.00	\$39,052.67	15	2.54%

The motion carried. 2012-034

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve Drainage Inspector's reports on JD 17, CD 69, and CD 77. The motion carried. 2012-035

FINANCE

Ms. Lisa Malinski, Finance Director, presented the following item to the Board.

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the Post-Issuance Compliance Procedures and Policy for Tax-Exempt Government Bonds. The motion carried. 2012-036

COMMUNITY CORRECTIONS

Mr. Josh Milow, Community Corrections Director, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve a memorandum of understanding between Blue Earth County and the City of Mankato to purchase and operate a mobile forensic lab. The motion carried. 2012-037

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve a grant from the Youth Intervention Program in the amount of \$78,156 effective January 1, 2012 through December 31, 2013. The motion carried. 2012-038

ENVIRONMENTAL SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve a Household Hazardous Waste contract amendment with the MPCA to change the

expiration of the funding contract to the same expiration of the operational contract and change the cancelation notice of the contract from 30 days to 180 days. The motion carried. 2012-039

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the FY2012 Board of Water and Soil Resources Natural Resources Black Grant in the amount of \$82,265 effective September 1, 2011 through June 30, 2013. The motion carried. 2012-039

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the FY2011 Board of Water and Soil Resources MPCA 2010 County Feedlot Performance Grant Agreement in the amount of \$6,948 effective July 1, 2011. The motion carried. 2012-040

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the 2012-2013 County Feedlot Program Delegation Agreement and work plan. The motion carried. 2012-041

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the MPCA Feedlot Program 2011 Annual County Feedlot Officer and Performance Credit Report. The motion carried. 2012-042

HUMAN SERVICES

Mr. Phil Claussen, and Human Services Director, and Mr. Jay Walters, Advisory Committee, presented the following items to the Board.

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the following Human Services items:

South Central Regional Immtrack Joint Powers Agreement

The purpose of this agreement is to allow Blue Earth, Brown, LeSueur, Nicollet, Waseca, and Watonwan Counties to work together to protect citizens through age-appropriate immunizations and to reduce the occurrence of vaccine preventable disease through maintenance of complete and accurate immunization records. The term of this agreement is January 1, 2012, through

December 31, 2016.

Minnesota Department of Health—AFIX Pilot Project Grant

The purpose of this grant is to have Minnesota Vaccines for Children clinics to use our Imtrack registry data in daily immunization practices. The term of the grant is from December 1, 2011, through November 30, 2012.

United Way Partner Agreement

The purpose of this agreement is to accept funding for the First Steps and Home Visiting Program supported by United Way. The term of the agreement is January 1, 2012, through December 31, 2012.

National Association of County and City Health Officials—Medical Reserve Corp. Unit

The purpose of this grant to provide funding to establish a Medical Reserve Corp. to respond to emergencies in Blue Earth County. The term of the grant is December 22, 2011, through July 31, 2012.

Human Services Sheriff's Office Agreement

The purpose of this agreement is to provide and define nursing services that Community Health provides to the jail. The term of the contract is January 1, 2012, through December 31, 2012.

Parent Support Outreach Program (PSOP)—Department of Human Services

The purpose of this grant is to provide early intervention services to families who have a screened out child protection report or have other risk factors regarding maltreatment for the future. The term of the agreement is January 1, 2012, through December 31, 2016.

Volunteer Interfaith Network (VINE)

This contract allows Blue Earth County to enter into an agreement with VINE to provide transportation services. Blue Earth County will purchase transportation services for consumers who are on Medical Assistance to access direct medical services. The term of the contract is January 1, 2012, through December 31, 2012.

Americare Mobility Van, Inc. (AMV)

This agreement allows AMV to provide transportation to medical appointments for people receiving Medical Assistance. The term of this contract is from January 1, 2012, through December 31, 2012.

Affordable & Accessible Van, Inc. (AAV)

This agreement allows AAV to provide transportation to medical appointments for people receiving Medical Assistance. The term of this contract is from January 1, 2012, through December 31, 2012.

Doherty Employer Services

This contract enables Blue Earth County Human Services to enter into a co-employment arrangement for professional medical staff in order to fulfill the community and regional need for psychiatric medication management services within our mental health center. The term of this

contract is February 1, 2012, through January 31, 2013.

MRCI—Document Imaging Services

The purpose of this contract is for MRCI to provide services to Blue Earth County for document imaging services (prepping and screening). The term of the contract is January 1, 2012, through December 31, 2012.

The motion carried. 2012-043

Mr. Jay Walters presented the Human Services Advisory committee update.

ADMINISTRATIVE SERVICES

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the proposed language changes to the Employee Handbook section regarding Candidates for Political Office.

Commissioner Campbell moved and Commissioner Purvis seconded the motion to amend the above motion to add language requiring a 14 day notice when requesting a leave.

Commissioner Bruender moved and Commissioner Campbell seconded the motion to table the motion until a later meeting. The motion carried. 2012-044

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

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to recess the Board meeting at 11:49 AM. The motion carried. 2012-045

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:47 PM. The motion carried. 2012-046