

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

January 3, 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 Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2012-001

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to appoint Commissioner Piepho as the 2012 Board Chair and Commissioner Campbell as the 2012 Vice-Chair. The motion carried. 2012-002

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

Airport Commission	Stuehrenberg
AMC District 7	All Commissioners
AMC Environmental and Natural Resources Policy Committee	Campbell
AMC General Government Policy Committee	Piepho
AMC Health and Human Services Policy Committee	Stuehrenberg
AMC Public Safety Committee	Purvis
AMC Strategic Communications and Outreach	Purvis
AMC Voting Members	All Commissioners/ Bob Meyer/O'Connor/Milow
Brown County Evaluation Center JPB	Purvis
City of Mankato Charter Commissioner	Stuehrenberg

City/County Intergovernmental Committee	Bruender/Stuehrenberg
Community Corrections Advisory Board	Stuehrenberg/Piepho (alternate)
Community Services Council	Campbell/Piepho (alternate)
Department Heads	All Commissioners
Ditch Advisory Committee	Bruender/Purvis/Bob Meyer/Craig Austinson
Ditch Inspectors	Bruender/Purvis
Environmental Services Advisory Committee	Bruender
Envision 2020	Bob Meyer/Campbell
Extension Committee	Bruender/Purvis
Greater Blue Earth River Basin Policy Committee (GBERBA)	Campbell
Greater Mankato Diversity Council	Stuehrenberg
Greater Mankato Growth Regional Advisory Committee	Bruender/Bob Meyer
Highway 14 Partnership	Campbell/Stuehrenberg (alternate)
Highway 169 Corridor Coalition	Stuehrenberg
Highway 169 Corridor Policy Committee	Stuehrenberg/Piepho
Inter-Governmental Ice Arena Committee	Stuehrenberg
Intergovernmental Youth Asset Committee	Campbell
Judicial Coordinating Council/BluePrint for Safety	Campbell
Labor Negotiations	Bruender/Piepho
Law Library Board	Purvis
Library Board/TDS	Purvis
MATAPS Policy Committee	Stuehrenberg
Mayors and Clerks	All Commissioners
Minnesota Inter-County Association (MICA)	Bruender/Piepho
Minnesota Counties Intergovernmental Trust (MCIT) Voting Delegate	Bruender/Meyer (alternate)
Minnesota County Futures Project Task Force (AMC)	Bruender
Minnesota Drainage Inspector Association	Bruender/Purvis
Minnesota River Board	Campbell/Piepho (alternate)
Minnesota Transportation Alliance	Stuehrenberg
MRCI Board	Bruender
MVAC Board	Bruender
NACo Ag and Rural Affairs Committee	Bruender
NACo Justice and Public Safety Steering Committee	Purvis
NACo Methamphetamine Action Group Task Force	Purvis
NACo Transportation Steering Committee	Stuehrenberg
National Guard Community Committee	Stuehrenberg
Partners for Affordable Housing Task Force	Piepho
Planning and Zoning Board	Bruender/Stuehrenberg (alternate)
RC & D	Piepho
Recycling Education Committee	Piepho

Region 9 Development Commission Board	Campbell
Region 9 Transportation (TAC)	Campbell/Al Forsberg
Regional Radio JPB	Bruender/Tim Mohr (alternate)
Riverbend Center for Enterprise Facilitation (RCEF)	Bruender/Piepho
Rural Minnesota Energy Board	Purvis/Piepho (alternate)
South Center Community Based Initiative	Phil Claussen/Bob Meyer (alternate)
South Central EMS JPB	Bruender/Purvis (alternate)
South Central Immunization Registry	Bob Meyer/Phil Claussen (alternate)
South Central Workforce Council JPB	Bruender
Southeast Minnesota Homeland Security Emergency Management – Region One JPB	Mike Maurer/Brenda Olmscheid (alternate)
Southeast Minnesota Recyclers’ Exchange (SEMREX)	Piepho
Southern Minnesota Tourism Association	Dean Ehlers/Campbell (alternate)
State Community Health Services Advisory Committee	Piepho/Phil Claussen (alternate)
State of MN Sentence to Serve JPA	Josh Milow/Bob Meyer (alternate)
SWCD	Bruender/Purvis
Township Officials (BECATO)	All Commissioners

The motion carried. 2012-003

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the following 2012 Board of Commissioners Calendar:

- January 3, 2012
- January 24, 2012
- February 7, 2012
- February 28, 2012
- March 13, 2012
- March 27, 2012
- April 10, 2012
- April 24, 2012
- May 8, 2012
- May 22, 2012
- June 12, 2012
- June 26, 2012
- July 10, 2012
- July 24, 2012
- August 7, 2012
- August 21, 2012
- September 11, 2012
- September 25, 2012
- October 9, 2012
- October 23, 2012

November 6, 2012
November 20, 2012
December 11, 2012
December 18, 2012

The motion carried. 2012-004

COMMITTEE REPORTS

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

- Judicial Coordinating Council Meeting
- Labor Negotiations
- Miscellaneous Constituent Meetings

ADMINISTRATIVE SERVICES

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

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve the December 20, 2011 Board Minutes. The motion carried. 2012-005

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

For the week of December 15-21, 2011 totaling \$1,533,822.95

For the week of December 22-28, 2011 totaling \$2,325,491.17

December 15-21, 2011

A'VIANDS LLC	PROGRAM SUPPLIES	869.21
ACS GOVERNMT INFO SERV INC.	OTHER FEES	391.24
ADVENTURE SPECIALTIES, LLC	EQUIPMENT-PURCHASED	6,765.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.40
ALLIANT ENERGY	ELECTRICITY	88.02
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	63.74
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,062.55
AMI IMAGING SYSTEMS, INC	OFFICE SUPPLIES	27.00
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	17.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	449.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.72
ANDERSON GENE	ACCOUNTS PAYABLE	1,832.28

ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.76
ANDERSON MACY	ADVISORY COMM. PER DIEMS	35.00
ANIXTER BROS., INC	EQUIPMENT-PURCHASED	316.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,315.60
ARROWWOOD RESORT & CONF CTR	LODGING	240.48
AT&T MOBILITY	CELLULAR PHONE EXPENSE	27.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	352.62
BAKER & TAYLOR INC.	LIBRARY COLLECTION	18.19
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	173.83
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	MILEAGE	42.18
BEST WESTERN KELLY INN	LODGING	856.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	117.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	116,151.08
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	10.06
BLUE EARTH COUNTY TAXPAYER SER	SITE/GROUNDS-ACQUISITION	47.50
CONFIDENTIAL VENDOR	OHP - CLOTHING	80.47
BON APPETIT	LIBRARY COLLECTION	14.97
BORCHERDING CATHIE	CHILD CARE	208.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	611.28
BORGMEIER ROGER	DAMAGE REIMBURSEMENT	3,258.76
BOWERS CHARLES	CONTRACTED SERVICES	90.00
BOWERS CHARLES	MILEAGE	33.30
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	23,409.36
CONFIDENTIAL VENDOR	CHILD CARE	428.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.60
BROWN COUNTY EVALUATION CTR INC	DETOX	7,233.05
BYRO LORRAIN A	OTHER FEES	50.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	230.05
CARQUEST AUTO PARTS	USE TAX PAYABLE	-14.80
CENTER POINT ENERGY	GAS/FUELS - BUILDING	5,541.68
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	679.39
CHILDREN'S VILLAGE MONTESSORI	CHILD CARE	720.00
CHILDRENS HOUSE	PAYMENT FOR RECIPIENT	366.48
CHOOSY KIDS LLC	PUBLIC HEALTH SUPPLIES	179.55
CHRISTENSON KENNETH & SUSAN	OTHER FEES	9,310.99
CITY OF LAKE CRYSTAL	OTHER FEES	9,903.78
CITY OF MANKATO	CONTRACTED SERVICES	70,000.00
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	496.03
CITY OF MANKATO	WATER/SEWER	3,536.32
COLE PAPERS	OFFICE SUPPLIES	479.87
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.60
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-53.07
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6,301.95
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,099.52
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	21,209.35

COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	1,501.59
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	275.73
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	185.00
CRYSTAL CONSTRUCTION CO	CONTRACTED SERVICES	12,000.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	214.13
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	374.06
DEMCO INC	LIB. PROCESSING MATERIALS	101.72
DEMCO INC	OFFICE SUPPLIES	416.98
DEPUTY REGISTRAR	OTHER FEES	34.50
DEPUTY REGISTRAR	SPECIAL TRANSPORTATION	51.00
DHS - MAPS - 998	OTHER FEES	180.69
DHS-CCDTF	CCDTF	28,000.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.47
EAGLE POINT INC	OTHER FEES	1,013.75
EDOCUMENT RESOURCES LLC	EQUIPMENT-PURCHASED	4,425.00
ERBERT & GERBERTS SUBS	MEALS	100.25
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	390.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,328.22
CONFIDENTIAL VENDOR	OHP - CLOTHING	114.93
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,800.00
FIFTH DIST JAIL ADMINISTRATORS	REGISTRATION FEES	320.00
FIRST SUPPLY MANKATO	OTHER MAINT SUPPLIES ROAD	661.19
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	8,941.66
FRIESEN WAYNE	CONTRACTED SERVICES	1,084.37
GALLER BOBBI JO	SUPERVISION FEES	150.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	62.79
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,127.27
GERARD TREATMENT PROGRAMS	OHP - CLOTHING	110.94
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.44
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	650.00
CONFIDENTIAL VENDOR	REFUNDS	223.63
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	750.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	16.65
GREEN TECH RECYCLING LLC	OTHER FEES	549.90
GUSTAVUS ADOLPHUS COLLEGE	MEALS	282.38
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	33.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	348.00
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,051.13
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MILEAGE	52.17
HENDRICKS WANDA ARLENE	CHILD CARE	81.72

HICKORYTECH	CELLULAR PHONE EXPENSE	39.90
HICKORYTECH	OTHER FEES	221.08
HICKORYTECH	PAYMENT FOR RECIPIENT	26.72
HICKORYTECH	TELEPHONE	7,519.88
HIGHSMITH INC.	LIB. PROCESSING MATERIALS	20.00
HILLYARD INC/HUTCHINSON	EXPENDABLE EQUIPMENT	77.75
HJ DRUMMER CONSTRUCTION INC	CONTRACTED SERVICES	1,704.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	407.00
HOLIDAY INN ST PAUL DOWNTOWN	LODGING	1,658.47
CONFIDENTIAL VENDOR	CHILD CARE	112.50
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	3.84
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
HORIZON HOMES INC	RENTAL ASSISTANCE	865.44
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,231.10
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	8,028.97
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-516.49
HY-VEE	AMHI FLEXIBLE FUNDS	14.99
HY-VEE	MEALS	29.16
HY-VEE	OFFICE SUPPLIES	66.21
HY-VEE	PAYMENT FOR RECIPIENT	1.91
HY-VEE	PROGRAM SUPPLIES	2.57
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	10.00
I & S GROUP	CONTRACTED SERVICES	8,025.25
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	392.62
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	64.75
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	12.93
INTEGRA TELECOM	COMPUTER SOFTWARE-PURCH	8,411.93
INTEGRA TELECOM	EQUIPMENT-PURCHASED	1,861.20
JETTER CLEAN INC	OTHER FEES	880.00
JOHNSON BRUCE L	PAYMENT FOR RECIPIENT	535.00
JUSTICE BENEFITS INS	OTHER FEES	1,616.78
KEEPRS INC	EQUIPMENT-REPAIR/MAINT.	77.97
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	36.59
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	621.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.16
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
LEVINE JEN	FACILITY-REPAIR/MAINT.	642.56
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	385.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.24
LITTLE STARS EARLY LRN CENTER	PAYMENT FOR RECIPIENT	800.00
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	7,600.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	3,006.95
M.B. MCGEE PA	MEDICAL EXAMINER FEES	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.10

CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	585.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	19.50
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	697.29
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	56,330.40
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,732.73
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	351.13
MANPOWER INC	PAYMENT FOR RECIPIENT	946.35
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	126.56
MASCHKA RIEDY & RIES	CONSTRUCTION OTHER	1,515.75
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	337.63
MAYO CLINIC	MEDICAL LODGING	60.00
MAYO CLINIC	MEDICAL MEALS	24.89
CONFIDENTIAL VENDOR	CHILD CARE	158.00
MED CITY TAXI	WAIVERED SERVICES	298.75
MEDICAL DISPOSAL SYSTEMS INC	OTHER FEES	131.20
MENARDS INC	CUSTODIAL SUPPLIES	42.65
MENARDS INC	GROUNDS UPKEEP/IMPROVE	4.87
MENARDS INC	PAYMENT FOR RECIPIENT	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
MERKLEIN PAUL	OTHER FEES - TAXABLE	1,050.00
MEYER & NJUS PA	ACCOUNTS PAYABLE	36.89
MII LIFE INC	ACCOUNTS PAYABLE	7,311.47
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	765.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	5,805.59
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	55,316.09
MINNOWA CONSTRUCTION INC	CONTRACTED SERVICES	130,644.35
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	51,160.19
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	118,580.59
MN DEPT OF REVENUE	OTHER FEES	1,610.28
MN DNR	REVENUE COLLECTED/OTHERS	2,576.00
MN RIVER BOARD	REGISTRATION FEES	120.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	3,642.50
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	70.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	111,166.78
MOORE MEDICAL LLC	EQUIPMENT-PURCHASED	729.40
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	770.40
MRVDTF	DUE TO OTHER GOVERNMENTS	140.00
MSCIC	REGISTRATION FEES	60.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,559.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	486.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
MVAC	OTHER FEES	18,673.74
NARTEC INC	OFFICE SUPPLIES	281.75
NASW MN CHAPTER	REGISTRATION FEES	70.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NEWSWEEK	LIBRARY COLLECTION	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.64

OFFICE DEPOT	OFFICE SUPPLIES	87.45
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
OPHTHALMOLOGY ASSOCIATES	DOCTOR FEES	160.35
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	2,673.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	64.00
PAGLIAIS PIZZA	MEALS	98.18
PAHL JAMES	OTHER FEES	660.00
PALS INC	CHILD CARE	682.88
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	494.71
PCCS INC	EQUIPMENT-PURCHASED	2,412.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.00
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	2,162.51
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-139.11
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	69.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,320.00
QUILL CORP	OFFICE SUPPLIES	312.20
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	379.66
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	112.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	347.20
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	198.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	5.74
CONFIDENTIAL VENDOR	MILEAGE	92.13
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	156.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.72
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	113.19
ROBERT W CARLSTROM CO INC	OTHER FEES	350.00
ROOM FOR GROWING	CHILD CARE	1,952.00
ROSE SARA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	782.98
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	8.19
CONFIDENTIAL VENDOR	MILEAGE	24.98
SCHWAAB INC	OFFICE SUPPLIES	38.90
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	24,090.00
SELY EXCAVATING INC	CONTRACTED SERVICES	20,375.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEALS	13.48
CONFIDENTIAL VENDOR	MILEAGE	137.64
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	45.75
SHI INTERNATIONAL CORP	OTHER FEES	5,322.38
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	23,355.76
SMIT NICOLE K	CHILD CARE	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52

SMITHS MILL IMPLEMENT INC	EQUIPMENT-PURCHASED	4,759.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,228.59
SODEXO INC AND AFFILIATES	PAYMENT FOR RECIPIENT	127.23
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	33,739.60
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	487.54
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	223.76
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	40.00
ST MARYS MEDICAL CTR	DOCTOR FEES	588.89
ST PETER RTC - 472	STATE HOSPITALS	13,456.80
ST PETER WELL DRILLING INC	OTHER FEES	322.50
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	924.44
STAPLES ADVANTAGE	LIBRARY MATERIALS DONATED	180.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,189.15
STAR TRIBUNE	LIBRARY MATERIALS DONATED	182.00
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
SUN MOON YOGA	TRAINING	350.00
SURVEY SERVICES INC	OTHER FEES	1,100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.00
CONFIDENTIAL VENDOR	MA PARKING	36.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	92.07
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	170.00
TRACSYSTEMS INC	EXPENDABLE SOFTWARE	500.00
TREAS OF AMBOY	OTHER FEES	600.00
TREAS OF EAGLE LAKE	OTHER FEES	600.00
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	153.48
TREAS OF GOOD THUNDER	OTHER FEES	600.00
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	2,600.00
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	353.50
TREAS OF LAKE CRYSTAL	OTHER FEES	1,599.75
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	11,735.74
TREAS OF MADISON LAKE	OTHER FEES	600.00
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	15.90
TREAS OF MANKATO CITY	OTHER FEES	59,337.01
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	217,344.78
TREAS OF MAPLETON	OTHER FEES	600.00
TREAS OF NORTH MANKATO	OTHER FEES	2,315.52
TREAS OF PEMBERTON	OTHER FEES	360.00
TREAS OF ST CLAIR	OTHER FEES	600.00
TREAS OF ST PETER	OTHER FEES	4,507.25
TREAS OF VERNON CENTER CITY	OTHER FEES	600.00
TREASURER STATE OF MINNESOTA	OTHER FEES	200.00
ULINE	PUBLIC HEALTH SUPPLIES	92.77
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	300.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	285.81

VERIZON WIRELESS	EXPENDABLE EQUIPMENT	716.01
VERIZON WIRELESS	TELEPHONE	189.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.44
VINE INC	MEDICAL COMMON CARRIERS	9,899.65
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	270.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.40
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	40.10
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	134.76
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	264.25
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	9.96
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	239.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.60
WESTPAYMENT CENTER	OFFICE SUPPLIES	536.68
XCEL ENERGY	ELECTRICITY	435.55
XCEL ENERGY	GAS/FUELS - BUILDING	160.59
XCEL ENERGY	PAYMENT FOR RECIPIENT	87.02
YOKIEL RYAN G	CONTRACTED SERVICES	21,987.50
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	170.20
ZIEGLER INC	OTHER FEES	98.58
	Total	\$1,533,822.95

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A TO Z RENTAL CENTER	EQUIPMENT-RENTAL/LEASE	347.34
AAV	MEDICAL COMMON CARRIERS	2,357.84
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	331.33
ACES	PAYMENT FOR RECIPIENT	45.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,152.97
AHEARN, PAUL	MILEAGE	63.83
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	2,178.06
AINSLEY, ELIZABETH	MILEAGE	5.95
AINSLEY, ELIZABETH	MILEAGE	63.85
ALITZ, LISA	TRAINING	22.37
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	2,025.13
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	6,686.64
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	752.77
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	128.55
ANDERSON MICHAEL	RENTAL ASSISTANCE	385.00
ANDERSON, LUANNE	UNIF MAINT	21.27
ARNESON, ROSS	LODGING	294.82
ARNESON, ROSS	MILEAGE	105.45
ARNESON, ROSS	MOD EXPENSES	208.20
ARNESON, ROSS	TAXABLE MEALS	7.55
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	71.72
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	390.00
AUSTINSON, CRAIG	MILEAGE	89.36
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	192.27
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	626.92

BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-5.80
BAIR-BRAAM, SUZANNE	MILEAGE	163.19
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	52.22
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	380.43
BAKER, RANDOLPH	MILEAGE	325.81
BALLMAN RANDY	RENTAL ASSISTANCE	1,251.00
BARCODES INC	EQUIPMENT-REPAIR/MAINT.	68.45
BARKEIM, HOLLY	MILEAGE	270.84
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	226.23
BELLKATO INC.	OFFICE SUPPLIES	34.20
BENCHMARK LEARNING	TRAINING	880.00
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	40.00
BEQUETTE, REBECCA	MILEAGE	202.59
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	41.63
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	5.00
BEQUETTE, REBECCA	TAXABLE MEALS	30.15
BERGEMANN RON	BOARD MEMBER PER DIEMS	35.00
BERGEMANN RON	MILEAGE	21.09
BEST WESTERN NORMANDY INN	LODGING	153.29
BEYER, JESSICA	MILEAGE	30.54
BEYER, JESSICA	MILEAGE	379.61
BEYER, JESSICA	OTHER FEES	33.00
BEYER, JESSICA	SUPPLIES	10.74
BEYER, JESSICA	TAXABLE MEALS	10.00
BIRR, EUGENE	UNIFORM ALLOWANCE	138.97
BIRR, LINDA	MILEAGE	4.16
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	440.00
BLOM, KARI	MILEAGE	250.88
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	133,662.17
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	85.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	345.24
BRAUN, SANDI	MILEAGE	46.07
BRIAN FRICH CONSULTING	EXPENDABLE SOFTWARE	250.00
BROSKOFF, ANNE	MILEAGE	32.19
BROWNE, LEE	EXPENDABLE EQUIPMENT	4.26
BROWNE, LEE	MILEAGE	2.22
BROWNE, LEE	UNIFORM ALLOWANCE	53.58
BUBOLTZ, EMMY	INCIDENTAL	10.00
BUBOLTZ, EMMY	MILEAGE	99.90
BUBOLTZ, EMMY	TAXABLE MEALS	8.21
BUDGET LIBRARY SUPPLIES	OFFICE SUPPLIES	292.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	230.85
BY KHORN	RENTAL ASSISTANCE	384.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	400.00
CAMPBELL, DREW	MILEAGE	173.16
CAMPBELL, DREW	TAXABLE MEALS	31.82
CARROT-TOP INDUSTRIES, INC.	EXPENDABLE EQUIPMENT	1,156.67

CASEYS GENERAL STORES INC	PAYMENT FOR RECIPIENT	50.00
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	125.39
CENTERPOINT ENERGY W.O. MANAGEMENT	RENTAL ASSISTANCE	24.00
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	1,984.00
CHARTER COMMUNICATIONS INC	TELEPHONE	17.95
CHLEBECEK BRANDY	MILEAGE	130.87
CHOSEN VALLEY TESTIN INC	CONSTRUCTION OTHER	8,240.00
CITY OF MANKATO	DETOX	934.49
CITY OF MANKATO	EXPENDABLE EQUIPMENT	73.72
CITY OF MANKATO	PAYMENT FOR RECIPIENT	111.34
CITY OF MANKATO	WAIVERED SERVICES	148.00
CITY OF ST. PETER	RENTAL ASSISTANCE	25.00
CLAUSSEN, PHILIP	MILEAGE	99.90
CLAUSSEN, PHILIP	TAXABLE MEALS	7.46
CLEMENT, JERENE	MILEAGE	4.16
COLAKOVIC BRANKO	RENTAL ASSISTANCE	737.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,254.14
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	4,346.73
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	32,041.23
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	148.56
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	42.75
COMPUTER TECH SOLUTIONS INC	PROGRAM SUPPLIES	85.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	223.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,067.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,243.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,785.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	166.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.20

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	272.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.35
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	23.07
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	203.33
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	662.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.84
CONFIDENTIAL VENDOR	MILEAGE	33.00
CONFIDENTIAL VENDOR	MILEAGE	33.30
CONFIDENTIAL VENDOR	MILEAGE	52.17
CONFIDENTIAL VENDOR	MILEAGE	55.58
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00
CONFIDENTIAL VENDOR	OTHER FEES	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	REFUNDS	434.86
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	292.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	500.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CRABTREE COMPANIES INC	EXPENDABLE SOFTWARE	25,947.95
CRABTREE COMPANIES INC	TRAINING	3,973.90
CROCKER, SARA	MILEAGE	6.11
CROCKER, SARA	TAXABLE MEALS	10.00

DECKO, LESLIE	MILEAGE	113.83
DEMCO INC	LIB. PROCESSING MATERIALS	2,148.12
DENN WELL SERVICE	OTHER FEES	350.00
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	27,385.57
DHS - MAPS - 998	OTHER FEES	1,700.00
DOYLE, MOLLY	MILEAGE	151.53
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	4.31
DOYLE, MOLLY	PROGRAM SUPPLIES	25.00
DOYLE, MOLLY	TAXABLE MEALS	1.85
DURENBERGER, KATHRYN	MILEAGE	96.03
DUROSE, JESSICA	MILEAGE	41.10
EAGLE ESTATES LLC	RENTAL ASSISTANCE	455.00
EASTWOOD MANOR	PAYMENT FOR RECIPIENT	290.00
EDOCUMENT RESOURCES LLC	EXPENDABLE SOFTWARE	45,154.84
EGGIMANN ELINOR R	RENTAL ASSISTANCE	738.00
ELOFSON, ANDREW	MILEAGE	440.74
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	17.51
EMERY, MELINDA	MILEAGE	155.99
EMERY, MELINDA	TAXABLE MEALS	33.37
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ERICKSON HARLEY	RENTAL ASSISTANCE	534.00
ESRI, INC	COMPUTER SOFTWARE-PURCH	8,448.69
ESRI, INC	CONSTRUCTION OTHER	407.17
ESRI, INC	EXPENDABLE SOFTWARE	6,616.45
ESRI, INC	OTHER FEES	662.67
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	429.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,188.22
FAIRBANKS SCALES	EQUIPMENT-REPAIR/MAINT.	1,256.08
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	2,800.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	36.00
FERGUSON ENTERPRISES INC -1657	PLUMBING REPAIR	629.73
FICHTNER, SCOTT	MILEAGE	175.93
FICHTNER, SCOTT	MOD EXPENSES	350.00
FIDLAR COMPANIES INC.	OTHER FEES	354.20
FIRSTLAB	OTHER FEES - TAXABLE	269.75
FLETCHER, SUSAN	MEALS	15.04
FLETCHER, SUSAN	MILEAGE	45.79
FLETCHER, SUSAN	TAXABLE MEALS	10.00
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	9,479.80
FORSBERG, ALAN	LODGING	139.89
FORSBERG, ALAN	MEALS	77.40
FORSBERG, ALAN	OTHER FEES	77.00
FOX, CHRISTIE	MILEAGE	140.42
FREE PRESS CO	CONTRACTED SERVICES	263.55
FREITAG, TERESA	MILEAGE	97.69
FRIEDRICHS LAW OFFICE	ACCOUNTS PAYABLE	215.44
FRIESEN WAYNE	CONTRACTED SERVICES	3,593.21
FULLER, JENNIFER	MILEAGE	274.78

FULLER, JENNIFER	PAYMENT FOR RECIPIENT	5.49
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
G. M. CONTRACTING, INC.	OTHER FEES	900.00
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	197.28
GARKLAVS, ALEXANDRA	TRAINING	1,487.07
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	288.54
GLACIAL RIDGE DRILLING INC	CONSTRUCTION OTHER	2,719.00
GLYNN, RYAN	MEALS	4.60
GLYNN, RYAN	MILEAGE	65.48
GLYNN, RYAN	UNIFORM ALLOWANCE	198.98
GOODRICH, MARY ANN	MILEAGE	1.67
GOTTSCHALK, AMY	MILEAGE	37.75
GOTTSCHALK, AMY	TAXABLE MEALS	10.00
GOVERNMENT TRAINING SERVICE	TRAINING	1,840.00
GRANT, TERRY	MEALS	63.00
GRANT, TERRY	MILEAGE	172.33
GRANT, TIMOTHY	REGISTRATION FEE	250.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	601.54
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	2,373.82
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	335.00
GREGOR TILING	CONSTRUCTION OTHER	6,793.83
GUAPPONE, GINA	MILEAGE	76.62
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	228.94
GUENTZEL TERRY	CONTRACTED SERVICES	632.60
GUSE-PIERSKALLA, JENNIFER	MILEAGE	14.33
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	7.01
GUSTAFSON, ANN	MILEAGE	278.65
GUSTAFSON, ANN	TAXABLE MEALS	10.00
HAEDER, KELLEY	MILEAGE	5.83
HAEDER, KELLEY	MILEAGE	68.27
HAEDER, KELLEY	PUBLIC HEALTH SUPPLIES	64.90
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	431.69
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	75.34
HAWKER, JOHN	UNIFORM ALLOWANCE	256.11
HAYES, TIMOTHY	MEALS	33.00
HAYES, TIMOTHY	MILEAGE	99.90
HEIDEMANN, GLORIA	MILEAGE	5.00
HEIDEMANN, GLORIA	MILEAGE	8.35
HEIDEMANN, GLORIA	TAXABLE MEALS	10.00
HEINEN MIKE	OTHER MAINT SUPPLIES SHOP	106.86
HENDRICKS WANDA ARLENE	CHILD CARE	97.61
HENDRIX, MICHAEL	MILEAGE	16.65
HICKORYTECH	PAYMENT FOR RECIPIENT	25.78
HICKORYTECH	PAYMENT FOR RECIP-NON TAX	87.23
HICKORYTECH	POSTAGE	33.68
HICKORYTECH	TELEPHONE	1,077.22
HILDEBRANDT, MICHAEL	MILEAGE	26.65
HOLMES DESIGN INC	PAYMENT FOR RECIPIENT	1,360.28

HOLTMEIER CONSTRUCTION INC	CONTRACTED SERVICES	500,051.65
HORIZON HOMES INC	HEALTH MEDICAL PSYCHOLOG.	1,159.42
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	163,164.48
HORIZON HOMES INC	RENTAL ASSISTANCE	865.44
HOWE, NATHAN	UNIFORM ALLOWANCE	133.97
HUEPER, JAY	UNIF MAINT	48.01
HUEPER, STEPHANNIE	MILEAGE	80.52
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,436.94
HUNTINGTON HILLS MANKATO LLC	RENTAL ASSISTANCE	746.00
HUSSEIN, ABDIRASHID	TRAINING	1,115.07
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	7,914.30
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-509.10
HY-VEE	MEALS	7.98
HY-VEE	OTHER FEES	114.52
HY-VEE	PAYMENT FOR RECIPIENT	179.27
HY-VEE	PROGRAM SUPPLIES	20.82
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	942.43
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	35.30
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	249.99
INSTITUTE FOR ENV. ASSESS, INC	CAPITAL ASSETS-BLD IMP	14,724.54
INSTITUTE FOR ENV. ASSESS, INC	FACILITY-REPAIR/MAINT.	383.00
INTEGRA TELECOM	EQUIPMENT-PURCHASED	17,181.32
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	70,473.89
INTERNAL REVENUE SERVICE	FICA WITHHELD	65,271.07
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,641.00
J R BRUENDER CONSTRUCTION INC.	CONTRACTED SERVICES	1,149.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	534.00
JOHNSON JAMES S	RENTAL ASSISTANCE	556.00
JOHNSON STEVEN	RENTAL ASSISTANCE	500.00
JOHNSON, SARAH	MILEAGE	316.35
JOHNSON, SARAH	TAXABLE MEALS	50.21
JONES & MAGNUS	ATTORNEY FEES	66.00
JONES DANIEL	BOARD MEMBER PER DIEMS	35.00
JONES DANIEL	MILEAGE	19.98
JUDSON IMPLEMENT INC	OTHER MAINT SUPPLIES SHOP	53.44
KALIS-FRISK, BONNIE	MILEAGE	1.98
KALIS-FRISK, BONNIE	MILEAGE	2.45
KASOTA PROPERTIES LLC	RENTAL ASSISTANCE	864.00
KEEPRS INC	EQUIPMENT-PURCHASED	6,004.99
KEMSKE OSWALD	OFFICE SUPPLIES	41.70
KIDS LOVE STICKERS	PROGRAM SUPPLIES	55.85
KIRKWOOD, MICHAEL	MILEAGE	601.11
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	9.86
KIRKWOOD, MICHAEL	TAXABLE MEALS	19.86
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOELSCH JAMES	EXPENDABLE SOFTWARE	250.00

KOHN, LISA	MILEAGE	41.66
KOPKA, KATHY	MILEAGE	232.59
KOPKA, KATHY	PAYMENT FOR RECIPIENT	127.66
KOPKA, KATHY	TAXABLE MEALS	23.33
KRAUSE, DENNIS	MILEAGE	64.10
KROC, JILL	MILEAGE	39.47
KROC, JILL	TAXABLE MEALS	10.00
KRUSE DANIEL	REFUNDS	69.42
KRUSE LYNDA	BOARD MEMBER PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	16.65
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	133.73
LAKE CRYSTAL AREA REC CTR INC	PROGRAM SUPPLIES	60.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	94.74
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	42.47
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	621.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	522.57
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	2,179.50
LE SUEUR COUNTY RECORDER	OTHER FEES	20.00
LEIDER, KARI	MILEAGE	657.38
LEIDER, KARI	PAYMENT FOR RECIPIENT	23.10
LEIDER, KARI	TAXABLE MEALS	32.23
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,950.00
LFK PARTNERSHIP	RENTAL ASSISTANCE	536.00
LGT HYDRAULIC SERVICE CO., INC.	EQUIPMENT-REPAIR/MAINT.	217.62
LINDAHL, MARK	MILEAGE	99.90
LINGUAONE INC	INTERPRETER FEES	45.00
LJP ENTERPRISES WASTE & RECYCLING LLC	OTHER FEES	794.40
LOCUM TENENS.COM LLC	HEALTH MEDICAL PSYCHOLOG.	4,840.00
LUEPKE, MARK	MEALS	47.00
LUEPKE, MARK	MILEAGE	101.24
LUKASEK, JOANNA	MILEAGE	49.99
LUNDQUIST, JEAN	MILEAGE	73.26
LUNDQUIST, JEAN	TAXABLE MEALS	10.00
MAES, KRISTY	MILEAGE	5.01
MANDERFELD, MARK	MILEAGE	81.03
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	141.52
MANKATO FORD INC.	USE TAX PAYABLE	-9.10
MANKATO MORTUARY	MEDICAL EXAMINER FEES	950.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,388.90
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	HEALTH MEDICAL PSYCHOLOG.	32,707.24
MANKE, FREDERICK	UNIFORM ALLOWANCE	62.78
MANPOWER INC	PAYMENT FOR RECIPIENT	960.29
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	290.53
MARDELL PARTNERS INC	OTHER FEES - TAXABLE	1,056.00
MARTIN, BRIAN	ADVANCE TRAVEL(RECONCILE)	-180.00
MARTIN, BRIAN	MEALS	180.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	426.00

MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	702.52
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	40.00
MAVO SYSTEMS INC	SITE/GROUNDS-IMPROVEMENTS	70,300.00
MAYO CLINIC	MEDICAL MEALS	45.00
MCDERMOTT, PATRICK	MILEAGE	36.96
MCDERMOTT, PATRICK	TAXABLE MEALS	7.55
MCNEILUS MARJORY L	RENTAL ASSISTANCE	301.00
MEDICARE WPS PART B	REFUNDS	62.28
MENARDS INC	FACILITY-REPAIR/MAINT.	33.90
MENARDS INC	OTHER MAINT SUPPLIES ROAD	153.50
METRO SALES INC	EQUIPMENT-PURCHASED	20,320.14
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	6.17
MEYER, ROBERT	MILEAGE	91.02
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	748.00
MIDWEST MONITORING & SUR INC	OTHER FEES	602.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	840.00
MII LIFE INC	ACCOUNTS PAYABLE	3,930.96
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	299.89
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	116.00
MINNOWA CONSTRUCTION INC	CONTRACTED SERVICES	144,938.65
MLB PROPERTIES INC	RENTAL ASSISTANCE	378.00
MN ASSOC OF ASPHALT PAVING	REGISTRATION FEES	30.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,613.63
MN DEPT OF PUBLIC SAFETY	OTHER FEES	1,697.81
MN DNR	REVENUE COLLECTED/OTHERS	3,583.50
MN SAFETY COUNCIL	EXPENDABLE EQUIPMENT	244.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	128,954.51
MOHR, TIMOTHY	MEALS	10.48
MOHR, TIMOTHY	MEALS	13.56
MOODY, DENISE	COMMERCIAL TRAVEL	310.80
MOODY, DENISE	MEALS	79.00
MOODY, DENISE	MILEAGE	110.72
MOSHER, JOEL	UNIFORM ALLOWANCE	166.98
MUELLERLEILE, DAVID	TAXABLE MEALS	45.08
MUELLERLEILE, DAVID	TAXABLE MEALS	95.98
MURRY, RICHARD	GAS FUELS	35.00
NADASC	LIBRARY MATERIALS DONATED	98.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	116.12
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	2,797.12
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-187.39
NASCO-FORT ATKINSON	PROGRAM SUPPLIES	455.19
NASW MN CHAPTER	REGISTRATION FEES	55.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,987.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	682.04
NATURAL HEALTH	LIBRARY COLLECTION	19.97
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,504.00
NCPERS MINNESOTA	MOD PAYABLE	16.00

NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	1,272.59
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	959.14
NICKELS, KAREN	MILEAGE	8.32
NICOLLET CO PUBLIC WORKS DEPT	CONSTRUCTION OTHER	2,748.96
NOREX INC	MEMBERSHIP DUES	3,000.00
NOREX INC	TRAINING	2,300.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	209.59
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-13.49
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	4,817.69
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	20.46
NORTHERN STATES SUPPLY INC	USE TAX PAYABLE	-1.32
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	823.60
O'CONNOR, PATRICIA	INCIDENTAL	42.00
O'CONNOR, PATRICIA	INCIDENTAL	70.00
O'CONNOR, PATRICIA	LODGING	414.01
O'CONNOR, PATRICIA	MEALS	275.00
O'CONNOR, PATRICIA	MILEAGE	99.90
O'CONNOR, PATRICIA	TAXABLE MEALS	10.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	180.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2,141.00
PATCTECH DIGITAL FORENSICS	EQUIPMENT-PURCHASED	5,123.00
PAYDAY AMERICA	ACCOUNTS PAYABLE	187.15
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	48.98
PETERS, DUANE	UNIFORM ALLOWANCE	59.97
PETERSEN, JOANNA	MILEAGE	42.74
PETERSEN, JOANNA	MILEAGE	80.77
PETERSON, DREAMA	MILEAGE	5.01
PETERSON, JOHN	UNIFORM ALLOWANCE	88.50
PIKE, JANE	MILEAGE	13.32
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	121,248.82
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	22.71
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,390.49
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	21.25
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	45.69
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	110,442.86
RAPKING, SHERRY	MILEAGE	78.82
RAPKING, SHERRY	TAXABLE MEALS	9.80
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	410.51
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,649.99
REINHART, SHILOY	MEALS	63.00
RELLER, PHYLLIS	MILEAGE	53.57
RIALSON, MARGARET	MILEAGE	13.33
RIALSON, MARGARET	MILEAGE	139.36
RICK, STEPHEN	MILEAGE	28.86
RICK, STEPHEN	TAXABLE MEALS	10.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	739.37
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	213.21
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	460.69

RIVERVIEW CLINIC	ATTORNEY FEES	700.00
ROE, JESSICA	MILEAGE	23.87
ROE, JESSICA	MILEAGE	4.44
ROE, JESSICA	MILEAGE	6.11
ROEKER, ANGELA	MA TRANSPORTATION	6.11
ROEKER, ANGELA	MILEAGE	32.19
RON MICHAELS CONSULTING, INC	COMPUTER SOFTWARE-PURCH	1,820.00
RS EDEN	OTHER FEES	259.50
RS EDEN	PAYMENT FOR RECIPIENT	316.25
SAFE HARBOUR	AMHI FLEXIBLE FUNDS	9,420.25
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	162.28
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	437.42
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	416.88
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
SCHMIDT, BRENDA	MILEAGE	19.43
SCHMIDT, BRENDA	TAXABLE MEALS	10.00
SCHWEISS JAMES	CONTRACTED SERVICES	170.00
SCHWEISS JAMES	OTHER FEES	36.91
SCHWICKERTS COMPANY	EXPENDABLE EQUIPMENT	176.99
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	552.55
SEARLES WELL DRILLING	OTHER FEES	550.00
SEARS	OTHER MAINT SUPPLIES ROAD	96.18
SEELEN, JOAN	MILEAGE	59.94
SEELEN, JOAN	REGISTRATION FEE	20.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	5.00
SHI - SOFTWARE HARDWARE INTEGRATION	COMPUTER SOFTWARE-PURCH	6,666.86
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	31,809.99
SHORT, RYAN	MILEAGE	39.96
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	92.35
SOCIAL SECURITY ADMINISTRATION	REFUNDS	2,696.00
SORENSEN, KEVIN	POSTAGE	5.59
SORGREEN LLC	RENTAL ASSISTANCE	539.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,550.00
SOUTH CENTRAL GLASS INC	CAPITAL ASSETS-BLD IMP	17,733.80
SOUTHERN MINNESOTA INSPECTION LLC	EQUIPMENT-PURCHASED	2,334.24
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	1,000.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	290.07
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	441.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	4,925.97
SPRINT	CELLULAR PHONE EXPENSE	1,533.04
SPRINT	EXPENDABLE EQUIPMENT	627.97
SPRINT	OTHER FEES	69.98
SPRINT	TELEPHONE	51.54
SPRONK STUART	RENTAL ASSISTANCE	747.00
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	299.22
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	3,733.53
ST PETER WELL DRILLING INC	OTHER FEES	700.00

STALBERGER, MICHAEL	EXPENDABLE EQUIPMENT	64.41
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,299.48
STAPLES ADVANTAGE	FURNITURE-PURCHASED	4,420.69
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,135.18
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	400.34
STEVE SPANGLER SCIENCE	PROGRAM SUPPLIES	156.28
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	MILEAGE	104.34
STYNDL, JOSEPH	OTHER FEES	478.31
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
TECHNICAL SOLUTIONS INC.	OTHER FEES	660.00
THE CARETAKERS INC	CONTRACTED SERVICES	8,833.73
THE VALUATION GROUP, INC	CONTRACTED SERVICES	5,000.00
THIESSE, JAMIE	TAXABLE MEALS	7.99
THILGES, RYAN	LODGING	166.98
THILGES, RYAN	MEALS	72.20
THILGES, RYAN	MILEAGE	133.76
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	3,216.25
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	166.61
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-10.72
TRAXLER, DOUGLAS	MILEAGE	231.44
TREAS OF LAKE CRYSTAL	OTHER FEES	157.10
TREAS OF MANKATO CITY	OTHER FEES	471.10
TREAS OF NICOLLET COUNTY	OTHER FEES	158.40
TREAS OF NORTH MANKATO	OTHER FEES	243.02
TREAS OF ST PETER	OTHER FEES	212.05
TRUE TO FORM LLC	LIB. PROCESSING MATERIALS	325.00
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	7,912.02
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	63,762.19
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,418.80
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	248.48
UNIVERSITY OF MN EXTENSION OFF	OFFICE SUPPLIES	23.78
UNIVERSITY OF MN SIGNS & GRAPH	OFFICE SUPPLIES	305.66
US BANK	EQUIPMENT-PURCHASED	951.62
US BANK	EXPENDABLE EQUIPMENT	333.69
US BANK	EXPENDABLE SOFTWARE	4.27
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,939.57
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	54.67
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	1,125.96
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	30.86
VERIZON WIRELESS	TELEPHONE	14.07
VERUS CORPORATION	EQUIPMENT-REPAIR/MAINT.	4,141.41
VILLA TERRACE LLC	RENTAL ASSISTANCE	500.00
VOLKSWAGEN CREDIT	PAYMENT FOR RECIPIENT	327.25
WAGER, THERESA	MEALS	63.00
WAGER, THERESA	MILEAGE	24.42
WALDRIFF, JENNIFER	MILEAGE	59.40

WALDRIFF, JENNIFER	MILEAGE	8.89
WALLACE, PATRICIA	SUPPLIES	105.30
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	370.45
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	41.48
WALTER, LISA	MILEAGE	181.51
WALTER, LISA	PAYMENT FOR RECIPIENT	31.08
WALTER, LISA	TAXABLE MEALS	9.26
WANGSNESS, SARA	MILEAGE	8.32
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	259.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,667.74
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	1,368.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	2,880.08
WESTPHAL, DEBRA	MILEAGE	9.99
WHITNEY CAROL F	RENTAL ASSISTANCE	489.00
WILDE, CHAD	TRAINING	2,152.13
WILDER, RICHARD	MEALS	19.51
WILDER, RICHARD	MILEAGE	129.86
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
WINONA COUNTY SHERIFF'S DEPT	OTHER FEES	80.00
WOODLAND CENTERS	DETOX	1,193.00
WRIGHT, TIMOTHY	MILEAGE	582.09
WRIGHT, TIMOTHY	TAXABLE MEALS	18.04
XCEL ENERGY	ELECTRICITY	121.14
XCEL ENERGY	RENTAL ASSISTANCE	130.00
YMCA	FITNESS CENTER WITHHELD	906.25
YMCA	PAYMENT FOR RECIPIENT	424.00
YMCA	PAYMENT FOR RECIP-NON TAX	150.00
YOKIEL RYAN G	CONTRACTED SERVICES	17,600.14
YOUNGERBERG, ANGELA	PROGRAM SUPPLIES	28.63
YOUNGERBERG, ANGELA	TAXABLE MEALS	10.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	226.85
ZIEGLER TIM	RENTAL ASSISTANCE	723.00
ZIMMERMAN, KIMBERLY	MILEAGE	283.61
	Total	\$2,325,491.17

The motion carried. 2012-006

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

- a. Authorization for the County Board Chairperson and County Administrator to sign agreements with the American Federation of State,

County, and Municipal Employees, AFL-CIO, Minnesota Council No. 65 (Human Service) for calendar years 2012 - 2013.

- b. Authorization for the County Board Chairperson and County Administrator to sign agreements with the American Federation of State, County, and Municipal Employees, AFL-CIO, Minnesota Council No. 65 (Courthouse) for calendar years 2012 - 2013.
- c. Authorization for the County Board Chairperson and County Administrator to sign agreements with the Teamsters Local #320 (Probation Officer Unit) for calendar year 2012 – 2013.

The motion carried. 2012-007 (Adjust Budgets Accordingly)

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

- a. Appointment of Michael Stalberger, as County Assessor effective November 21, 2011. (Taxpayer Services)

The motion carried. 2012-008

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the following crop damage payment schedule for 2012:

	Yield per Acre	Price per Bushel
Corn	190	\$6.10
Soybeans	60	\$11.75
Oats	80	\$3.26
Wheat	60	\$6.33

CRP acres--seedbed preparation, chemical and seed--\$225 per acre

The motion carried. 2012-009

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to accept the low bid of \$3.30 per column inch from the Maple River Messenger for publication of the 2012 delinquent tax list. The motion carried 2012-010

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$3.30 per column inch from the Maple River Messenger for publication of

the 2012 Board of Commissioners and Board of Equalization summaries. The motion carried.

2012-011

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept a bid from the Mankato Free Press in the amount of \$10.04 per column inch for publication of all 2012 legal notices. The motion carried. 2012-012

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to accept the bid of \$20.00 per thousand copies from the Mankato Free Press to provide the layout for the annual financial statement. The motion carried. 2012-013

Commissioner Bruender moved and Commissioner Campbell seconded the motion to accept the bid of \$50.00 per thousand copies from the Mankato Free Press for printing of the annual financial statement. The motion carried. 2012-014

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to accept the bids of \$65.00 from Maple River Messenger and \$643.53 from the Mankato Free Press for the insertion of the annual financial statement. The motion carried. 2012-015

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

**BOARD OF COMMISSIONERS
RESOLUTION**

WHEREAS; Minnesota State Statute 348.12 requires that County Boards adopt a resolution annually to offer a bounty for the destruction of gophers; and

WHEREAS; Blue Earth County shall reimburse any County Township for payments made after the Township has paid and individual said bounty;

THEREFORE, BE IT RESOVLED this 3rd day of January 2012 that Blue Earth County shall pay the Townships a bounty of \$0.50 per striped gopher and \$1.00 per pocket gopher in 2012.

The motion carried. 2012-016

Commissioner Bruender moved and Commissioner Campbell seconded the motion to set the Small Cities Revolving Loan APR at 4% for 2012. The motion carried. 2012-017

DRAINAGE

Mr. Craig Austinson, Ditch Inspector, presented a repair petition on County Ditch 2.

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to accept a petition for repair on CD 2. The motion carried. 2012-018

Commissioner Bruender moved and Commissioner Purvis seconded the motion to appoint I&S Group as engineers for the project subject to receiving an acceptable estimate of the engineers fees. The motion carried. 2012-019

PUBLIC WORKS

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

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve final payment in the amount of \$5,000 to Lunda Construction for CSAH 12 Extension, Stage 1, DM&E Bridge contract. The motion carried. 2012-020

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to authorize the County Engineer to submit a Federal Transportation Enhancement Grant application for the Dodd Ford Bridge (CR 147). The motion carried. 2012-021

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

RESOLUTION

Whereas, Blue earth County has determined that the following deficient bridges on the CSAH, County Road, Township, and Municipal systems are high priority and require replacement or rehabilitation within the next five (5) years, and

BRIDGE NUMBER	ROAD NUMBER	TOTAL PROJ. COST	FEDERAL FUNDS	STATE AID FUNDS	TOWN BRIDGE	LOCAL FUNDS	STATE BOND FUNDS	PROPOSED CONSTR.
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								YEAR
7151	CSAH 7	\$430,000		\$70,000		\$60,000	\$300,000	2012
3773	CR 151	\$377,000				\$77,000	\$300,000	2012
90517	CSAH 14	\$460,000		\$0		\$110,000	\$350,000	2012
07537	CSAH 14	\$100,000		\$0		\$40,000	\$60,000	2012
90537	CSAH 46	\$604,000		\$145,000			\$459,000	2012
90563	CR 140	\$310,000				\$80,000	\$230,000	2012
7240	CSAH 5	\$430,000		\$70,000		\$60,000	\$300,000	2013
7239	CSAH 5	\$430,000		\$70,000		\$60,000	\$300,000	2013
5152	CSAH 40	\$380,000		\$50,000		\$30,000	\$300,000	2013
	County Ditch 56							2013
L5663	TR 292	\$420,000			\$380,000	\$40,000		2014
L5675	TR 456	\$100,000			\$60,000	\$40,000		2014
4128	CSAH 69	\$250,000				\$20,000	\$230,000	2014
7501	CSAH 52	\$380,000		\$50,000		\$30,000	\$300,000	2014
5084	CR 169	\$380,000				\$80,000	\$300,000	2014
90507	CSAH 5	\$120,000				\$40,000	\$80,000	2014
90515	CSAH 10	\$400,000		\$70,000		\$30,000	\$300,000	2014
90555	CR 156	\$310,000				\$80,000	\$230,000	2015
7274	CSAH 41	\$810,000		\$110,000		\$40,000	\$660,000	2015
7243	CSAH 32	\$500,000		\$70,000		\$30,000	\$400,000	2015
90572	CR 111	\$380,000				\$80,000	\$300,000	2015
L8990	CSAH 12							2015
7220	CSAH 28							2015
90535	CSAH 40							
	TOTAL	\$7,571,000	\$0	\$705,000	\$440,000	\$1,027,000	\$5,399,000	

Whereas, local roads play an essential role in the overall state transportation network and local bridges are critical component of the local road system, and

Whereas, State support for the replacement or rehabilitation of local bridges continues to be crucial to maintaining the integrity of the local road systems and is necessary for the County and Township to proceed with the replacement or rehabilitation of high priority deficient bridges described above, and

Whereas, Blue Earth County intends to proceed with replacement or rehabilitation of these bridges as soon as possible when State Transportation Bond Funds are available, and

Be it resolved, that Blue Earth County commits that it will proceed with the design and contract documents for these bridges immediately after being notified that funds are available in order to permit construction to take place within one year of notification.

The motion carried. 2012-022

Commissioner Bruender moved and Commissioner Purvis seconded the motion to increase Blue Earth County camping fees by \$1 per night. The motion carried. 2012-023

ADMINISTRATIVE SERVICES

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to set the 2012 per diem rate at \$75 per full day and \$50 per half day per the per diem policy. The motion carried. 2012-024

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

- Sarah Mullen, 206 Fairgrounds Street, Garden City, R36.12.26.134.002
- Johannes and Michele Koomen, 54 Copper Mountain Drive, Mankato,
R43.08.35.176.007

The motion carried. 2012-025

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to recess the meeting at 10:48 AM. The motion carried. 2012-026

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 12:53 PM. The motion carried. 2012-027