

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

March 1, 2011

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Vance Stuehrenberg, and Will Purvis. Also present were Interim County Administrator Bob Meyer and County Attorney Ross Arneson.

AGENDA

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2011-48

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

Interim County Administrator, Bob Meyer, presented the following items to the Board.

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve a Drainage Inspector's report on JD 38 appointing an engineer for the purpose of research per the landowner's request. The motion carried. 2011-49

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the February 15, 2011 Board minutes. The motion carried. 2011-50

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve

the following bills:

February 10-16, 2011 totaling \$883,803.44

February 17-23, 2011 totaling \$6,279,515.24

February 10 – 16, 2011

A'VIANDS LLC	BOARD OF PRISONER FEES	2,952.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	514.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
ACS GOVERNMT INFO SERV INC.	OTHER FEES	379.84
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	287.22
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	230.00
AER INVESTIGATIONS INC	MILEAGE	546.50
AER INVESTIGATIONS INC	OTHER FEES	612.04
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	254.36
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,301.75
CONFIDENTIAL VENDOR	OHP - RULE 1	2,776.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ALLIANT ENERGY	ELECTRICITY	80.61
ALLINA HEALTH SYSTEM	ACUTE CARE	182.36
AMBOY SNOWBIRDS	OTHER FEES	9,729.00
AMERICAN BUSINESS SOLUTIONS	OFFICE SUPPLIES	71.11
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,775.05
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	354.97
AMSSA	REGISTRATION FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	69.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	154.39
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	-9.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
ASSOC OF MINN COUNTIES	REGISTRATION FEES	270.00
ASSOCIATED PSYCHOLOGICAL SERV INC	DOCTOR FEES	250.00
ASSOCIATES IN ORAL & MAXILLOFACIAL SURG	DOCTOR FEES	1,485.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	188.75
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	136.31
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	18.72
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	335.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BARNES MARCUS	CARETAKER FEES-RESERVATIO	5.00
BARNES MARCUS	CARETAKER FEES-WOOD SALES	-3.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50

BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,525.00
BEANS PLUS INC	CHILD CARE	300.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	105.81
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	210.00
BERNARD MURPHY FARMS LP	CONTRACTED SERVICES	2,224.17
BEST WESTERN KELLY INN STCLOUD	LODGING	586.62
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	42.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	107.60
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	51,600.14
BOLLMANN OIL INC.	GAS/FUELS - BUILDING	5,927.19
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	15.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BP	GASOLINE/DIESEL/FUELS	746.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	42,174.33
BREEZY POINT RESORT	LODGING	1,418.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.90
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.97
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
BROWN COUNTY EVALUATION CTR INC	DETOX	7,312.45
BROWN COUNTY FAMILY SERVICES	RENTAL ASSISTANCE	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BUSHINGER DARREN	OTHER FEES	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
C & S SUPPLY CO INC	PROGRAM SUPPLIES	22.99
CALDWELL DEAN	CONTRACTED SERVICES	2,173.74
CALDWELL GARY	CONTRACTED SERVICES	2,173.74
CALDWELL RAY	CONTRACTED SERVICES	2,173.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CANTU LAW FIRM PA	ATTORNEY FEES	3,463.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	675.23
CARQUEST AUTO PARTS	USE TAX PAYABLE	-43.43
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	527.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.14
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	77.33
CENTER POINT ENERGY	ELECTRICITY	10.18
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	140.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	51.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	32.00
CMCPA	REGISTRATION FEES	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CRAGUN'S CONF CENTER	LODGING	328.19
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	208.25
CULLIGAN WATER CONDITIONING INC	MEALS	192.94
CULLIGAN WATER CONDITIONING INC	PUBLIC HEALTH SUPPLIES	34.82
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	34.01
DAKOTA COUNTY RECEIVING CTR	DETOX	525.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
DAVIS PHILIP S	RENTAL ASSISTANCE	339.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	20.40
DHS - MAPS - 998	HEALTH,MEDICAL,PSYCHOLOG.	27,527.45
DHS - MAPS - 998	OTHER FEES	14.65
DHS - MAPS - 998	STATE HOSPITALS	220.52
DOMESTIC ABUSE INTERVENTION PROGRAM	CONTRACTED SERVICES	570.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.00
EMBASSY SUITES	LODGING	545.40
EMBASSY SUITES	MILEAGE	40.00
ERBERT & GERBERTS SUBS	MEALS	80.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,542.21
FAIRMONT FIRE SYSTEMS INC	CONTRACTED SERVICES	227.00
FAIRVIEW HEALTH SERVICES	PAYMENT FOR RECIP-NON TAX	221.00
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	43.17
FAITH PRESBYTERIAN CHURCH	CHILD CARE	132.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.10
FIFTH DISTRICT SHERIFF'S	MEMBERSHIP DUES	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.04
FREE PRESS CO	ADVERTISING	523.30
FREE PRESS CO	LEGAL PUBLICATIONS	100.40
FREE PRESS CO	PUBLICATIONS & BROCHURES	223.30
FREE PRESS CO	SITE/GROUNDS-ACQUISITION	30.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.40
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	241.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
GLOBALSTAR USA	TELEPHONE	29.10
GOVDELIVERY INC	OTHER FEES	390.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.60
GREATER MANKATO GROWTH	MEMBERSHIP DUES	167.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
GRIFFIN MAXINE	CONTRACTED SERVICES	130.00
GRIFFIN MAXINE	OTHER FEES	8.67
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	5,832.42
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HANSEN NICHOLE	CHILD CARE	169.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	69.72
HARRY MEYERING CTR INC-SILS	SILS	5,700.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
HAUGBECK HOMES INC	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	44.80
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	78.17
HOLIDAY INN-ST. PAUL EAST	LODGING	224.98
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,963.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HOWELL DENNIS D	CONTRACTED SERVICES	7,731.20
HOWELL DOUGLAS DWIGHT	CONTRACTED SERVICES	7,731.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HY-VEE	MEALS	26.14
HY-VEE	OTHER FEES	73.53

HY-VEE	PAYMENT FOR RECIPIENT	82.70
I & S GROUP	CAPITAL ASSETS-BLD IMP	1,200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1,485.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	1,901.81
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	2,317.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	765.21
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	100.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	14.28
JENSEN AMY	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
JONES & MAGNUS	ATTORNEY FEES	156.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MA PARKING	16.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	23.01
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
KATO MOVING & STORAGE COMPANY	AMHI FLEXIBLE FUNDS	362.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KEEP ME SAFE PROGRAM	PAYMENT FOR RECIPIENT	110.00
KINGBAY CURTIS W	PAYMENT FOR RECIPIENT	929.00
KINGBAY CURTIS W	RENTAL ASSISTANCE	1,695.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	21.93
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	102.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,212.00
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	24.48
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	102.49
LEGACY HARDWARE	OTHER MAINT SUPPLIES SHOP	25.64
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,740.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	382.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MACPZA	MEMBERSHIP DUES	200.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,710.06
MANKATO FORD INC.	INSURANCE DEDUCTIBLE	3,594.86
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	34.54

MANKATO OIL & TIRE COMPANY INC	INSURANCE DEDUCTIBLE	627.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2.61
MANPOWER INC	MANPOWER SALARIES	1,210.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	75.18
MARK BETTERS & ASSOCIATES LTD	ATTORNEY FEES	8,065.71
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	161.73
MASCHKA RIEDY & RIES	ATTORNEY FEES	84.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	995.12
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	217.64
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	266.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
MCGEE M B PA	MEDICAL EXAMINER FEES	1,000.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCHRMA	MEMBERSHIP DUES	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MENARDS INC	OTHER MAINT SUPPLIES ROAD	160.31
MEYER GERALDINE M	CONTRACTED SERVICES	2,291.37
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	3.06
MICA	REGISTRATION FEES	76.00
MII LIFE INC	ACCOUNTS PAYABLE	9,246.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	680.00
MINNESOTA GFOA	MEMBERSHIP DUES	120.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	115.00
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	16.83
MN ASSOC OF ASSESSING OFFICERS	TUITION/EDUCATION EXPENSE	100.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DNR	REVENUE COLLECTED/OTHERS	1,570.50
MN POLLUTION CONTROL AGENCY	OTHER FEES	1,240.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	779.30
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	138,999.80
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	6,873.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.20
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	227.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MRCI	COST EFFECTIVE HEALTH INS	578.90
MRVDTF	DUE TO OTHER GOVERNMENTS	5,455.10
MSOP-MN SEX OFFENDER PROG-462	ACUTE CARE	10,168.00
MVAC WHEEL GET THERE	PAYMENT FOR RECIPIENT	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	325.07
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-20.91
NORTHERN SAFETY TECHNOLOGY INC	VEHICLES-PURCHASED	1,346.50
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	6,890.37
NOVA HOUSE	AMHI FLEXIBLE FUNDS	3,654.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.37
OFFICE OF JUSTICE PROGRAMS	REGISTRATION FEES	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	17.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
OVERHEAD DOOR COMPANY INC	EQUIPMENT-REPAIR/MAINT.	96.00
PAAPE COMPANIES INC	EXPENDABLE EQUIPMENT	61.99
PARAGON PRINTING & MAILING INC	LIBRARY MATERIALS DONATED	317.87
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	511.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
PATH INC	RULE 4 - ADMIN FEE	1,841.09
CONFIDENTIAL VENDOR	OHP - RULE 1	3,113.95
CONFIDENTIAL VENDOR	OHP - CLOTHING	252.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	86.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.86
PFI INC	OTHER FEES - TAXABLE	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIP-NON TAX	39.69
PRO-SHINE INC	EQUIPMENT-REPAIR/MAINT.	133.59
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	122.00
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	1,659.45
QUADAY DUANE C	RENTAL ASSISTANCE	1,009.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
RASKE MAGGIE	ADVISORY COMM. PER DIEMS	35.00
RASKE MAGGIE	MILEAGE	21.93
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	394.81
RED WING SHOE STORE	OTHER FEES	211.45
RED WING SHOE STORE	UNIFORM ALLOWANCE	116.99

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	17.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
RIEWE DOROTHY	CONTRACTED SERVICES	477.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.33
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	440.95
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	1,021.63
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,037.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
RS EDEN	OTHER FEES	106.88
RUTTGER'S BAY LAKE LODGE	LODGING	496.97
SADER BRIAN	EQUIPMENT-PURCHASED	667.97
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	127.08
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	43.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	189.98
SCHNEEBERGER MARLYN	CONTRACTED SERVICES	5,601.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	661.00
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF ITASCA COUNTY	OTHER FEES	55.00
SHERIFF OF ROCK COUNNTY	OTHER FEES	40.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,760.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
SMILES INC	SILS	998.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	45.00
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SOUNG YOOUTH B	REFUNDS	7.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,925.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	1,021.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
SPRINT	CELLULAR PHONE EXPENSE	243.99
SPRINT	OTHER FEES	39.99
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	661.19
STATE FARM INSURANCE	PAYMENT FOR RECIP-NON TAX	284.20

STREICHER'S	UNIFORM ALLOWANCE	442.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	284.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
THE CARETAKERS INC	CONTRACTED SERVICES	372.41
THOMPSON DIANA BARBARA	PAYMENT FOR RECIP-NON TAX	4.08
THOMPSON DIANA BARBARA	PAYMENT FOR RECIPIENT	20.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	3.06
TREAS OF BEAUFORD TWP	OTHER FEES	9,219.36
TREAS OF BUTTERNUT VALLEY TWP	OTHER FEES	9,630.16
TREAS OF CAMBRIA TWP	OTHER FEES	4,932.97
TREAS OF CERESCO TWP	OTHER FEES	7,874.31
TREAS OF DANVILLE TWP	OTHER FEES	9,873.74
TREAS OF DECORIA TWP	OTHER FEES	18,586.32
TREAS OF GARDEN CITY TWP	OTHER FEES	13,131.30
TREAS OF JAMESTOWN TWP	OTHER FEES	9,720.29
TREAS OF JUDSON TWP	OTHER FEES	11,901.28
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	16,152.56
TREAS OF LERAY TWP	OTHER FEES	16,184.71
TREAS OF LIME TWP	OTHER FEES	17,367.83
TREAS OF LYRA TWP	OTHER FEES	12,008.59
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	817.23
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	59,535.98
TREAS OF MANKATO TOWNSHIP	OTHER FEES	27,466.65
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	348.30
TREAS OF MAPLETON TWP	OTHER FEES	11,244.31
TREAS OF MCPHERSON TWP	OTHER FEES	14,699.72
TREAS OF MEDO TWP	OTHER FEES	11,844.13
TREAS OF PLEASANT MOUND TWP	OTHER FEES	10,427.47
TREAS OF RAPIDAN TWP	OTHER FEES	20,532.04
TREAS OF SHELBY TWP	OTHER FEES	10,515.18
TREAS OF SOUTH BEND TWP	OTHER FEES	23,807.67
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	819.71
TREAS OF STERLING TWP	OTHER FEES	9,967.28
TREAS OF VERNON CENTER TWP	OTHER FEES	9,293.69
TREASURER STATE OF MINNESOTA	OTHER FEES	9.00
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	2.04
UNICEL	CELLULAR PHONE EXPENSE	29.24
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	525.00
US BANK	COMMERCIAL TRAVEL	936.90
US BANK	EQUIPMENT-PURCHASED	518.68

US BANK	EQUIPMENT-REPAIR/MAINT.	219.98
US BANK	EXPENDABLE SOFTWARE	666.02
US BANK	LIBRARY COLLECTION	67.59
US BANK	LODGING	587.08
US BANK	OTHER FEES	31.66
US BANK	PAYMENT FOR RECIPIENT	254.67
US BANK	POSTAGE	80.75
US BANK	REGISTRATION FEES	2,520.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
VEGETATION MANAGEMENT SUPPLY INC/CHEM	OTHER MAINT SUPPLIES ROAD	5,641.40
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	15.64
VERUS CORPORATION	CAPITAL ASSETS-PERS.PROP.	288.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	120.50
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	45.67
WALMART COMMUNITY BRC INC	OTHER FEES	160.53
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	643.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
WATONWAN CO ATTORNEYS OFFICE	DUE TO OTHER GOVERNMENTS	1,507.60
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	852.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
WESTER JENNIFER	PAYMENT FOR RECIP-NON TAX	128.52
WESTER JENNIFER	PAYMENT FOR RECIPIENT	61.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	5,870.95
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	17.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
WILLIAMS GARAGE INC	EQUIPMENT-REPAIR/MAINT.	53.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
XCEL ENERGY	ELECTRICITY	331.93
XCEL ENERGY	PAYMENT FOR RECIPIENT	207.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50

Total \$883,803.44

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ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	3,343.04
ADERMANN, DONALD	UNIFORM ALLOWANCE	99.99
AFFORDABLE JETTING INC	OTHER FEES	218.75
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,093.00
AHEARN, PAUL	MILEAGE	57.12
AHEARN, PAUL	TAXABLE MEALS	19.71

AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,937.66
AINSLEY, ELIZABETH	MILEAGE	0.51
AINSLEY, ELIZABETH	MILEAGE	4.60
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	490.35
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	125.00
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	13.26
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	16.32
ARNESON, ROSS	MOD EXPENSES	43.95
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	97.22
ASSOC OF MINN COUNTIES	REGISTRATION FEES	415.00
ATSSA	REGISTRATION FEES	240.00
AUSTINSON, CRAIG	INCIDENTAL	5.00
AUSTINSON, CRAIG	MILEAGE	128.52
A'VIANDS LLC	BOARD OF PRISONER FEES	3,885.63
A'VIANDS LLC	PROGRAM SUPPLIES	919.92
BABL JASON	PAYMENT FOR RECIPIENT	96.02
BADGER TRUCK REFRIGERATION INC	OTHER FEES	3,821.72
BAIR-BRAAM, SUZANNE	MILEAGE	87.21
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	27.15
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	134.12
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	199.32
BAKER & TAYLOR INC.	LIBRARY COLLECTION	143.96
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	349.68
BAKER, RANDOLPH	MILEAGE	63.24
BEQUETTE, REBECCA	MILEAGE	170.34
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	37.21
BEQUETTE, REBECCA	TAXABLE MEALS	16.33
BERG ROBERT	OTHER FEES	350.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	280.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	282,895.59
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,780.00
BOLTON & MENK INC	CONSTRUCTION OTHER	2,580.00
BRAULICK, CARRIE	MEALS	22.47
BRAUN INTERTEC CORPORATION	SITE/GROUNDS-IMPROVEMENTS	12,261.75
BROADWELL, DONALD	MILEAGE	48.96
BROSKOFF, ANNE	MILEAGE	2.04
BROSKOFF, ANNE	TAXABLE MEALS	10.00
BRUENDER, NOELLE	SUPPLIES	14.50
BURK EVELYN	CONTRACTED SERVICES	5,039.84
BUSINESSOLVER INC	COST EFF HEALTH INS- TAXABLE	404.45
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	42.74
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	68.96
CARVER COUNTY	OTHER FEES	725.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	3,287.93
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	12,716.20
CHARTER COMMUNICATIONS INC	TELEPHONE	13.27

CITY OF MANKATO	OTHER FEES	1,500.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
CITY OF MANKATO	WAIVERED SERVICES	108.00
CITY OF MANKATO	WATER/SEWER	4,711.82
CLAUSSEN, PHILIP	MEALS	30.94
CLAUSSEN, PHILIP	MILEAGE	13.26
CLEAN PLUS INC	OTHER FEES	49.92
CLEMENT, JERENE	MILEAGE	3.83
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.34
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-232.35
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4,843.25
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,529.29
COMMISSIONER OF REVENUE	USE TAX PAYABLE	6,033.76
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,047.38
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	281.08
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	370.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	363.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	403.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	431.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	447.92

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	459.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.24
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MEALS	6.86
CONFIDENTIAL VENDOR	MEALS	8.79
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.35
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	321.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.82
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	89.20
CONFIDENTIAL VENDOR	MILEAGE	25.50
CONFIDENTIAL VENDOR	MILEAGE	26.52
CONFIDENTIAL VENDOR	MILEAGE	3.06
CONFIDENTIAL VENDOR	MILEAGE	41.82
CONFIDENTIAL VENDOR	MILEAGE	45.90
CONFIDENTIAL VENDOR	MILEAGE	49.47
CONFIDENTIAL VENDOR	MILEAGE	63.24
CONFIDENTIAL VENDOR	OHP - RULE 1	15.00
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	REFUNDS	128.00
CONFIDENTIAL VENDOR	REFUNDS	674.00
CONFIDENTIAL VENDOR	REFUNDS	98.00
CONFIDENTIAL VENDOR	SUPERVISION FEES	215.00
COULTER, THOMAS	MEALS	31.00
COURT ADMIN-RAMSEY COUNTY	ACCOUNTS PAYABLE	300.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	599.80
DAKOTA COUNTY AUDITOR-TREASURER	OTHER FEES	248.00
DAUFENBACH, AMY	MILEAGE	7.25
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	107.00
DEMCO INC	LIB. PROCESSING MATERIALS	65.30
DEMCO INC	LIBRARY MATERIALS DONATED	69.70
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	10.20
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	236.79
DR RUMREICH DDS	MEDICAL EXAMINER FEES	100.00
DURENBERGER, KATHRYN	MILEAGE	29.07
DUROSE, JESSICA	MILEAGE	78.54
EAGLE ESTATES LLC	RENTAL ASSISTANCE	504.00
EHLERS, DEAN	MOD EXPENSES	34.40

EHLERS, DEAN	MOD EXPENSES	350.00
EHLERS, DEAN	UNIFORM ALLOWANCE	76.44
ELOFSON, ANDREW	MILEAGE	394.23
ELOFSON, ANDREW	TAXABLE MEALS	3.47
ERBERT & GERBERTS SUBS	MEALS	162.85
EVENSON, GARY	MEMBERSHIP DUES	30.00
EVENSON, GARY	MILEAGE	3.57
EVENSON, GARY	OTHER FEES	6.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	37.65
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,851.95
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FARRISH JOHNSON LAW OFFICE	OTHER FEES	330.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.16
FESER, STACEY	MEALS	30.00
FESER, STACEY	MILEAGE	219.30
FESER, STACEY	TAXABLE MEALS	5.84
FICHTNER, SCOTT	MILEAGE	208.08
FICHTNER, SCOTT	TAXABLE MEALS	10.00
FORSBERG, ALAN	COMMERCIAL TRAVEL	517.40
FORSBERG, ALAN	LODGING	621.75
FORSBERG, ALAN	MEALS	137.91
FORSBERG, ALAN	MOD EXPENSES	243.81
FORSBERG, ALAN	OTHER FEES	49.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	27,875.41
FOX, CHRISTIE	MEALS	27.00
FOX, CHRISTIE	MILEAGE	75.48
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	649.71
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	13.26
GRAMS, ANDREW	MEALS	32.24
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	628.62
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	3,106.07
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	780.52
GUAPPONE, GINA	MILEAGE	132.60
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	6.94
GUAPPONE, GINA	TAXABLE MEALS	6.94
GUSE-PIERSKALLA, JENNIFER	MILEAGE	110.67
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	10.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,056.22
HABILITATIVE SERVICES INC	SILS	5,843.42
HABITAT FOR HUMANITY	PUBLICATIONS & BROCHURES	149.75
HAEDER, DARRIN	EXPENDABLE EQUIPMENT	52.36
HAEDER, DARRIN	POSTAGE	7.65
HAEDER, DARRIN	USE TAX	-3.37
HAEDER, KELLEY	MILEAGE	170.34
HAEDER, KELLEY	TAXABLE MEALS	10.00

HAESSLY, JENNIFER	POSTAGE	11.20
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
HANSEN DALE	ATTORNEY FEES	258.00
HANSEN, TRACEY	MILEAGE	42.84
HANSEN, TRACEY	REGISTRATION FEE	8.00
HANSEN, TRACEY	TAXABLE MEALS	10.00
HEIDEMANN, GLORIA	MILEAGE	46.00
HENNEPIN COUNTY MEDICAL CENTER	MEDICAL EXAMINER FEES	125.00
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	231.78
HERMER, JACK	MOD EXPENSES	37.43
HERRICK, CHRISTY	MILEAGE	8.16
HICKORYTECH	OTHER FEES	221.59
HICKORYTECH	TELEPHONE	936.11
HILDEBRANDT, MICHAEL	MILEAGE	29.07
HUEPER, STEPHANNIE	MILEAGE	103.02
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	41.74
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	7,741.47
HUMANA DENTAL	MOD PAYABLE	83.48
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	27,201.83
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-1,749.83
HY-VEE	PAYMENT FOR RECIPIENT	33.72
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	3,975.51
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	895.10
INSTITUTE FOR ENV. ASSESS, INC	EQUIPMENT-REPAIR/MAINT.	281.50
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	71,447.22
INTERNAL REVENUE SERVICE	FICA WITHHELD	68,495.98
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,793.56
IRON MOUNTAIN STORAGE	AMHI FLEXIBLE FUNDS	74.95
JENSEN APPRAISAL & CONSULTING	OTHER FEES - TAXABLE	2,300.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	4,200.56
JOHNSON AGGREGATES	SITE/GROUNDS-IMPROVEMENTS	207.36
JOHNSON, DONNA	MILEAGE	3.57
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	103.64
KALIS-FRISK, BONNIE	MILEAGE	7.65
KENNEDY AMANDA	MEALS	7.93
KENNEDY AMANDA	MILEAGE	236.54
KINDER MORGAN COCHIN LLC	CONSTRUCTION OTHER	902,422.60
KLEIN, BONNIE	MILEAGE	30.60
KOHN, LISA	MILEAGE	88.23
KOLDEN FUNERAL SERVICE INC	BURIAL COSTS	2,000.00
KOPKA, KATHY	MILEAGE	552.56
KOPKA, KATHY	PAYMENT FOR RECIPIENT	192.16
KOPKA, KATHY	TAXABLE MEALS	28.92
KROC, JILL	MILEAGE	56.42
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	100.87
LAKE CRYSTAL CITY OF (UTILITIES)	TELEPHONE	152.66
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	37.12

LASALLE NATIONAL BANK	PEHP CONTRIBUTION	677.68
LEIDER, KARI	MILEAGE	109.92
LINDSAY, AMY	MILEAGE	33.66
LINDSAY, AMY	TAXABLE MEALS	10.00
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	678.62
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,088.85
MACKEN FUNERAL HOME INC	BURIAL COSTS	2,400.00
MANDERFELD, MARK	MILEAGE	119.34
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	67,112.88
MANKATO REHABILITATION CENTER INC	HEALTH,MEDICAL,PSYCHOLOG.	40,367.77
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,871.43
MANKE, FREDERICK	OTHER FEES	244.90
MARK BETTERS & ASSOCIATES LTD	ATTORNEY FEES	948.00
MARZINSKE, JOHANNA LYN	MILEAGE	16.32
MARZINSKE, JOHANNA LYN	MILEAGE	31.62
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	575.79
MATTRESS GIANT INC	PAYMENT FOR RECIPIENT	257.69
MAYO CLINIC	MEDICAL MEALS	233.51
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	1,040.00
MCLAUGHLIN, JESSICA	MILEAGE	421.26
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	83.35
MCLAUGHLIN, JESSICA	TAXABLE MEALS	20.81
MCPECK, CHRISTOPHER	UNIF MAINT	26.54
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,142.50
MENARDS INC	OTHER MAINT SUPPLIES ROAD	271.44
MENARDS INC	OTHER MAINT SUPPLIES SHOP	39.12
MEYER, ROBERT	MILEAGE	110.67
MEYER, ROBERT	TAXABLE MEALS	19.75
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIPIENT	350.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	128.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,940.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	320.63
MII LIFE INC	ACCOUNTS PAYABLE	16,343.61
MINN DEPARTMENT OF HEALTH	MEMBERSHIP DUES	1,309.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	680.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	85.00
MN ASSOC OF ASSESSING OFFICERS	TUITION/EDUCATION EXPENSE	85.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,651.03
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	200.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	54,089.50
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	108,617.54
MN DEPT OF REVENUE	OTHER FEES	3,670.43
MN DNR	REVENUE COLLECTED/OTHERS	3,338.97
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,360.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	16.00

MN POLLUTION CONTROL AGENCY	REGISTRATION FEES	80.00
MN RIVER BOARD	COMMUNITY SUPPORT	2,500.00
MN SOCIETY CPA	MEMBERSHIP DUES	460.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	123,903.52
MN VIEWERS ASSOCIATION	MEMBERSHIP DUES	125.00
MOHR, TIMOTHY	MEALS	20.60
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	199.83
MOSHER, JOEL	UNIFORM ALLOWANCE	6.25
MRCI - EOR/FSE	WAIVERED SERVICES	3,664.29
MRVDTF	DUE TO OTHER GOVERNMENTS	400.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,134.40
MUELLERLEILE, DAVID	TAXABLE MEALS	91.00
MURRAY, JACQUELINE	MILEAGE	11.07
MURRAY, JACQUELINE	SUPPLIES	44.91
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,693.84
MVTL INC	CONTRACTED SERVICES	21.20
NAJWA'S CATERING	MEALS	136.75
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,217.82
NHA HEATING & AIR CONDIT INC	EQUIPMENT-REPAIR/MAINT.	689.50
NICKELS, KAREN	MILEAGE	3.83
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	265.76
NORTHERN COMFORT INC	OTHER FEES	277.98
O'CONNOR, PATRICIA	INCIDENTAL	7.00
O'CONNOR, PATRICIA	MILEAGE	204.00
O'CONNOR, PATRICIA	TAXABLE MEALS	20.00
OLMSCHIED, BRENDA	MILEAGE	43.86
ORCHID CELLMARK INC	BLOOD TESTING FEES	390.00
OTHOUDT, KELLY	LODGING	347.24
OTHOUDT, KELLY	MEALS	46.11
OTHOUDT, KELLY	MILEAGE	125.46
PALM, SHEREE	MILEAGE	23.97
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	786.00
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	41.68
PIKE, JANE	MILEAGE	9.18
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	147.10
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIPIENT	54.00
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	87.45
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	110,250.71
PURCHASE POWER	CENTRAL POSTAGE	8,000.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	400.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	75.00
PURVIS, WILLIS	INCIDENTAL	40.00
PURVIS, WILLIS	MILEAGE	219.30
RAMSEY COUNTY	MEDICAL EXAMINER FEES	2,800.00
RANDOM HOUSE INC	LIBRARY COLLECTION	63.96
RAPKING, SHERRY	MILEAGE	270.30
RAPKING, SHERRY	TAXABLE MEALS	10.00

RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	132.47
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	1,256.00
REINHART, SHILOY	MEALS	60.01
REINHART, SHILOY	MILEAGE	101.49
RINGEN, SARA	MEALS	25.00
RINKE-NOONAN	CONTRACTED SERVICES	527.50
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	112.89
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	153.53
ROEKER, ANGELA	MA TRANSPORTATION	5.10
ROEKER, ANGELA	MILEAGE	69.87
ROLLING STONE	LIBRARY COLLECTION	12.97
ROSEBERRY, ALAN	MILEAGE	38.25
RURAL MN ENERGY BOARD	COMMUNITY SUPPORT	2,500.00
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	2,182.00
SCHAUER-WIEBERS, ROBYN	MILEAGE	40.65
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	10.00
SCHMIDT, BRENDA	MILEAGE	16.83
SCHMIDT, BRENDA	TAXABLE MEALS	10.00
SCHOOL SPECIALTY INC	PAYMENT FOR RECIPIENT	596.34
SCHULZ KATHLEEN	CONTRACTED SERVICES	7,410.19
SCHWEISS JAMES	CONTRACTED SERVICES	270.00
SCHWEISS JAMES	OTHER FEES	39.79
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	176.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	580.11
SHI - SOFTWARE HARDWARE INTEGRATION	EQUIPMENT-PURCHASED	543.99
SHI - SOFTWARE HARDWARE INTEGRATION	OTHER FEES	432.03
SNOW-WHEEL SYSTEM INC	EQUIPMENT-REPAIR/MAINT.	1,669.75
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	MEMBERSHIP DUES	170.00
SOUTH CENTRAL COLLEGE	OTHER FEES	990.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	180.00
SOUTHERN MN TOURISM ASSOC	COMMUNITY SUPPORT	2,266.00
SPRINT	CELLULAR PHONE EXPENSE	683.22
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1,030.00
ST PETER RTC - 472	STATE HOSPITALS	13,410.60
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,721.55
STAPLES ADVANTAGE	OFFICE SUPPLIES	125.03
STATE OF MINNESOTA	OTHER FEES	90.00
STERICYCLE INC	CONTRACTED SERVICES	351.27
STEVENS, DARA	MILEAGE	146.88
STEVENS, DARA	TAXABLE MEALS	5.23
STEVENSON SNOW REMOVAL	CONTRACTED SERVICES	5,741.87
TAUER, HOWARD	MEALS	40.00
THE CARETAKERS INC	CONTRACTED SERVICES	53.22
THIESSE, JAMIE	TAXABLE MEALS	6.96
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	687.63
TRAN, THO	MILEAGE	9.69
TRAXLER, DOUGLAS	MILEAGE	109.14
U OF M OUTREACH PROGRAM	MEDICAL EXAMINER FEES	400.00

UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,207.44
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	125.05
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	50.00
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	6,000.00
US HIGHWAY 14 PARTNERSHIP	COMMUNITY SUPPORT	1,500.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,454.57
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	271.64
VERIZON WIRELESS	OTHER FEES - TAXABLE	352.24
VERIZON WIRELESS	TELEPHONE	123.43
VINE HOME THRIFT STORE	PAYMENT FOR RECIPIENT	197.71
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
WAGER, THERESA	MILEAGE	87.47
WALDRIFF, JENNIFER	MILEAGE	29.58
WALDRIFF, JENNIFER	MILEAGE	31.62
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	35.61
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	145.88
WALTER, LISA	MILEAGE	227.46
WALTER, LISA	PAYMENT FOR RECIPIENT	11.52
WALTER, LISA	TAXABLE MEALS	5.75
WALTERS JAY	ADVISORY COMM. PER DIEMS	70.00
WALTERS JAY	MILEAGE	26.52
WANGSNESS, SARA	MILEAGE	7.66
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.53
WELLS FARGO BANK	WELLS FARGO SAVINGS	4,000,000.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	126.11
WESTER JENNIFER	PAYMENT FOR RECIPIENT	189.52
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	3,800.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,036.58
WILLIAMS HARDWARE CO.	EQUIPMENT-REPAIR/MAINT.	884.74
WOLD MICHAEL J	OTHER FEES	350.00
WRIGHT, TIMOTHY	MILEAGE	307.49
WRIGHT, TIMOTHY	TAXABLE MEALS	7.54
XCEL ENERGY	ELECTRICITY	481.78
XCEL ENERGY	GAS/FUELS - BUILDING	661.81
XCEL ENERGY	PAYMENT FOR RECIPIENT	164.25
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	1,305.00
YMCA	FITNESS CENTER WITHHELD	1,028.50
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	311.01
	Total	\$6,279,515.24

The motion carried. 2011-51

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

Authorization for the County Board Chairperson and County Administrator to sign agreements with the Teamsters Local #320 (Custody Officers) for calendar year 2011.

The motion carried. 2011-52 (Adjust Budgets Accordingly)

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

Authorization for the County Board Chairperson and County Administrator to sign the revised agreement with the Teamsters Local #320 (Dispatch) for calendar years 2011 - 2012.

The motion carried. 2011-53 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to post the County Administrator position to Blue Earth County employees only at this time. If the County does not receive three qualified applicants within ten days of posting the position, the position would be opened to the public. Commissioner Campbell proposed an amendment to open the application process to Blue Earth County employees only with no other conditions. Commissioner Stuehrenberg and Commissioner Purvis accepted the amendment. A roll call vote was taken on the following action: Advertise the County Administrator position as an internal posting.

Commissioners Campbell, Purvis, and Stuehrenberg voted yes and Commissioners Bruender and Piepho voted no. The motion carried. 2011-54

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to direct the Human Resources department to move forward with a routine posting for the County Administrator position as an internal posting. The motion carried. 2011-55

PUBLIC WORKS

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

Commissioner Piepho moved and Commissioner Purvis seconded the motion to accept the low bid of \$107,475 from Westman Freightliner for a 2011 tandem axle truck with dump body and sanding equipment. The motion carried. 2011-56

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to accept the bids of \$16,700 and \$16,350 for two full size one-half ton 4-wheel drive pickups. The motion carried. 2011-57

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the low bid of \$275,000 from Southern MN Construction for gravel crushing. The motion carried. 2011-58

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept a bid from Weerts Construction for 2011 motor grader rental. The motion carried. 2011-59

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

DNR DAM SAFETY PROGRAM – GRANT APPLICATION RESOLUTION

IT IS RESOLVED that the Blue Earth County Board of Commissioner, hereinafter referred to as the “Applicant”, act as legal sponsor for the project described in the Department of Natural Resources Sam Safety Program grant application.

IT IS FURTHER RESOLVED that the Applicant has the legal authority to apply for financial assistance, and the institutional, managerial and financial capability to carry out the project.

IT IS FURTHER RESOLVED that the Applicant has not violated and federal, state, or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

IT IS FURTHER RESOLVED that upon approval of its application by the State, the Applicant may enter into an agreement with the State of the above-referenced project, and that the Applicant certifies that it will comply with all applicable laws and regulations as stated in the grant agreement.

NOW, THEREFORE, IT IS RESOLVED that Alan Forsberg, County Engineer, is hereby authorized to execute the Dam Safety Program grant agreement and act as the Applicant's authorized agent for the purpose of administration of the grant.

The motion carried. 2011-60

ADMINISTRATIVE SERVICES

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve the annual boat and water safety grant agreement in the amount of \$9,019 effective January 1, 2011 through June 30, 2012. The motion carried. 2011-61 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to appoint Honorable Krista Jass to the Blue Earth County Corrections Advisory Committee expiring December 31, 2011. The motion carried. 2011-62

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve an application for exempt permit to Habitat for Humanity of South Central Minnesota to be held at the Mankato Golf Club on March 31, 2011. The motion carried. 2011-63

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the Shelter Plus Care renewal agreement effective March 2011 through February 2012. The motion carried. 2011-64

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to

approve the following joint powers agreement:

**RESOLUTION APPROVING STATE OF MINNESOTA
JOINT POWERS AGREEMENTS
WITH THE COUNTY OF BLUE EARTH
ON BEHALF OF ITS SHERIFF**

WHEREAS, the County of Blue Earth on behalf of its Sheriff desire to enter into Joint Powers Agreements with the State of Minnesota, Department of Public Safety, Bureau of Criminal Apprehension to use systems and tools available over the State's criminal justice data communications network for which the County is eligible. The Joint Powers Agreements further provide the County with the ability to add, modify and delete connectivity, systems and tools over the five year life of the agreement and obligates the County to pay the costs for the network connection.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Blue Earth, Minnesota as follows:

1. That the State of Minnesota Joint Powers Agreements by and between the State of Minnesota acting through its Department of Public Safety, Bureau of Criminal Apprehension and the County of Blue Earth on behalf of its Sheriff are hereby approved. Copies of the two Joint Powers Agreements are attached to this Resolution and made a part of it.
2. That the Blue Earth County Sheriff, Bradley Peterson, or his successor, is designated the Authorized Representative for the Sheriff. The Authorized Representative is also authorized to sign any subsequent amendment or agreement that may be required by the State of Minnesota to maintain the County's connection to the systems and tools offered by the State.

To assist the Authorized Representative with the administration of the agreement, the Chief Deputy is appointed as the Authorized Representative's designee.

3. That Kip Bruender the Chair of the Blue Earth County Board, and, Robert W. Meyer, Interim County Administrator, are authorized to sign the State of Minnesota Joint Powers Agreements.

The motion carried. 2011-65

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to recess the meeting at 11:02 A.M. The motion carried. 2011-66

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 12:49 PM. The motion carried. 2011-67

