

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

January 4, 2011

The County Board of Commissioners met in the Commissioners' Room at 9:00 A.M.

Present were Commissioners Kip Bruender, Drew Campbell, Vance Stuehrenberg, Mark Piepho, and Will Purvis as were Interim County Administrator Katie Nerem and County Attorney Ross Arneson.

PLEDGE OF ALLEGIANCE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the revised agenda to include an interagency agreement with MnDot which will allow MnDot to accept federal funds on behalf of Blue Earth County for right of way for the CSAH 12 project. The motion carried. 2011-001

ADMINISTRATIVE SERVICES

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to appoint Commissioner Bruender as 2011 Board Chair. The motion carried. 2011- 002

Commissioner Campbell moved and Commissioner Purvis seconded the motion to appoint Commissioner Piepho as 2011 Board Vice-Chair. The motion carried. 2011-003

Ms. Katie Nerem, Interim County Administrator, presented the following items to the Board.

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the following committee assignments:

INTERGOVERNMENTAL COLLABORATION	
Airport Commission	Stuehrenberg
City of Mankato Charter Commissioner	Stuehrenberg
City/County Intergovernmental Committee	Bruender/Stuehrenberg
Inter-Governmental Ice Arena Committee	Stuehrenberg
Mayors and Clerks	All Commissioners
National Guard Community Committee	Stuehrenberg
Region 9 Development Commission Board	Campbell
Township Officials (BECATO)	All Commissioners
ENVIRONMENT	
Environmental Services Advisory Committee	Bruender
Greater Blue Earth River Basin	Campbell
Minnesota River Board	Campbell/Piepho (alternate)
Planning and Zoning Board	Bruender/Stuehrenberg (alternate)
RC & D	Piepho
Recycling Education Committee	Piepho
Rural Minnesota Energy Board	Purvis/Piepho (alternate)
Southeast Minnesota Recyclers' Exchange (SEMREX)	Piepho
SWCD	Bruender/Purvis
Zone 10	Bruender
PUBLIC SAFETY & JUSTICE	
Community Corrections Advisory Board	Stuehrenberg/Piepho (alternate)
Community Services Council	Campbell/Piepho (alternate)
Judicial Coordinating Council	Campbell
Law Library Board	Purvis
Regional Radio JPB	Bruender/Tim Mohr (alternate)
South Central EMS JPB	Bruender/Purvis (alternate)
ECONOMIC DEVELOPMENT	
Greater Mankato Growth Regional Advisory Committee	Bruender/Nerem
Riverbend Center for Enterprise Facilitation (RCEF)	Bruender/Piepho
Southern Minnesota Tourism Association	Dean Ehlers
SOCIAL SERVICES	
Brown County Evaluation Center JPB	Purvis
Partners for Affordable Housing Task Force	Piepho
MRCI Board	Bruender
MVAC Board	Campbell
One-to-One Clinic/Immunization Registry	Nerem/Bob Meyer (alternate)
South Central Workforce Council JPB	Bruender
State Community Health Services Advisory Committee	Piepho/Bob Meyer (alternate)

STATE ASSOCIATIONS	
AMC District 7	All Commissioners
AMC Public Safety Committee	Purvis
AMC Strategic Communications and Outreach	Purvis
AMC Voting Members	All Commissioner/Nerem/ O'Connor/Meyer
Metropolitan Inter-County Association (MICA)	Bruender/Piepho
Minnesota County Futures Project Task Force (AMC)	Bruender
Minnesota Counties Intergovernmental Trust (MCIT) Voting Delegate	Bruender/Lyons (alternate)
NATIONAL ASSOCIATIONS	
NACo Ag and Rural Affairs Committee	Bruender
NACo Justice and Public Safety Steering Committee	Purvis
NACo Methamphetamine Action Group Task Force	Purvis
TRANSPORTATION	
Highway 14 Partnership	Piepho/Campbell (alternate)
Highway 169 Corridor Policy Committee	Stuehrenberg/Piepho
MATAPS Policy Committee	Stuehrenberg
Region 9 Transportation (TAC)	Campbell/Forsberg
Highway 169 Corridor Coalition	Stuehrenberg
DRAINAGE	
Ditch Advisory Committee	Bruender/Purvis/Nerem/Austinson
Ditch Inspectors	Bruender/Purvis
Minnesota Drainage Inspector Association	Bruender/Purvis
OTHER	
Canvassing Board	Bruender/Piepho
Department Heads	All Commissioners
Envision 2020	Nerem/Campbell
Extension Committee	Bruender/Purvis
Labor Negotiations	Bruender/Piepho
Library Board/TDS	Purvis

The motion carried. 2011-004

Commissioner Purvis moved and Commissioner Campbell seconded the motion to
approve the following 2011 Board of Commissioner Calendar:

January 4, 2011
January 18, 2011
February 1, 2011
February 15, 2011
March 1, 2011
March 15, 2011
April 5, 2011

April 19, 2011
May 10, 2011
May 24, 2011
June 7, 2011
June 21, 2011
July 12, 2011
July 26, 2011
August 9, 2011
August 23, 2011
September 6, 2011
September 20, 2011
October 4, 2011
October 18, 2011
November 8, 2011
November 22, 2011
December 13, 2011
December 20, 2011

The motion carried. 2011-005

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the December 21, 2010 Board minutes. The motion carried. 2011-006

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

For the week of December 16-22, 2010 totaling \$5,852,013.04

For the week of December 23-29, 2010 totaling \$1,161,259.63

December 16 – 22, 2010

A'VIANDS LLC	BOARD OF PRISONER FEES	1,269.41
A'VIANDS LLC	PROGRAM SUPPLIES	5.87
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	19.50
ACE HARDWARE	EXPENDABLE EQUIPMENT	9.07

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.85
AERO METRIC INC	OTHER FEES	6,460.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	370.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
ALLINA HEALTH SYSTEM	ACUTE CARE	1,282.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	472.55
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	5,519.31
AMERICAN SOLUTIONS FOR BUSINES	POSTAGE	2,366.00
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	449.80
AMV AMERICARE MOBILITY VAN	PAYMENT FOR RECIPIENT	24.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.00
ANDERSON MICHAEL	RENTAL ASSISTANCE	526.00
ANOKA METRO RTC-412	STATE HOSPITALS	1,964.00
CONFIDENTIAL VENDOR	MA PARKING	62.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	525.80
ARROWWOOD RESORT & CONF CTR	LODGING	320.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	321.84
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	540.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	3,903.90
AUSTIN MANOR	MEDICAL TRANSPORTATION	62.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.48
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	152.56
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	0.74
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,260.06
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	108.77
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	481.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	400.00
BEANS PLUS INC	CHILD CARE	640.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	MILEAGE	26.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	116,328.83
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	65.00
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	17,309.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	596.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.62
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	60.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	581.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	86.63
BOWERS CHARLES	CONTRACTED SERVICES	690.00
BOWERS CHARLES	MILEAGE	41.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	19,755.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.94
BROWN COUNTY EVALUATION CTR INC	DETOX	11,888.63
BUDGET LIBRARY SUPPLIES	OFFICE SUPPLIES	447.00
BUNGUM JOHN L	RENTAL ASSISTANCE	633.00
BUSINESSOLVER INC	COST EFF HEALTH INS- TAXABLE	404.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.92
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.80
BY KHORN	RENTAL ASSISTANCE	409.00
C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	1,483.20
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	7.05
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	181.68
C & S SUPPLY CO INC	PLUMBING REPAIR	53.39
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	58.64

CARQUEST AUTO PARTS	USE TAX PAYABLE	-3.77
CARVER COUNTY	OTHER FEES	2,755.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1,050.50
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	2,716.29
CENTERPOINT ENERGY	RENTAL ASSISTANCE	42.16
CHARTER COMMUNICATIONS INC	TELEPHONE	13.29
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	929.73
CITY OF MANKATO	CONSTRUCTION OTHER	452.08
CITY OF MANKATO	DETOX	1,508.27
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	102.00
CITY OF MANKATO	OTHER CAPITAL EXPENDITURE	38,340.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	118.51
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-1.20
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-223.57
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7,436.73
COMMISSIONER OF REVENUE	USE TAX PAYABLE	4,144.04
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	24,807.80
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	21.91
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	153.36
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	197.72
CONCEPT & DESIGN INCORPORATED	PHOTOCOPY & DUPLICATING	98.75
COREY SEPPMANN WELL DRILLING	OTHER FEES	1,000.00
CORPORATE GRAPHICS	OFFICE SUPPLIES	366.05
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	185.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	230.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	215.00
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	2,400.00
CRABTREE COMPANIES INC	EXPENDABLE SOFTWARE	25,947.94
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	49.59
CULLIGAN WATER CONDITIONING INC	MEALS	181.49
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DASCOM SYSTEMS GROUP INC	EQUIPMENT-REPAIR/MAINT.	4,872.50
DEMCO INC	LIB. PROCESSING MATERIALS	672.71
DENN WELL SERVICE	OTHER FEES	325.00
DHS - MAPS - 998	OTHER FEES	43.95
DHS-SOS-410	CCDTF	835.33
CONFIDENTIAL VENDOR	REFUNDS	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
ECHO MINNESOTA	OTHER FEES	250.00
EGGIMANN ELINOR R	RENTAL ASSISTANCE	790.00
ELECTION ADMIN. REPORTS	EQUIPMENT-PURCHASED	4,993.29
ELECTION ADMIN. REPORTS	OFFICE SUPPLIES	8,025.98
ELERT & ASSOCIATES INC	EQUIPMENT-PURCHASED	1,083.75
EMBASSY SUITES	LODGING	878.10
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	6,386.47
ERICKSON HARLEY	RENTAL ASSISTANCE	526.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	375.12
ESRI, INC	COMPUTER SOFTWARE-PURCH	3,576.30
ESRI, INC	CONSTRUCTION OTHER	408.72
ESRI, INC	EXPENDABLE SOFTWARE	6,641.69
ESRI, INC	OTHER FEES	6,130.79
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.80
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,615.79
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	7,200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	490.16

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.07
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	3,258.53
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	4,876.81
FRONTIER PRECISION INC.	EQUIPMENT-PURCHASED	7,091.16
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	64.39
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,559.14
GLOBALSTAR USA	TELEPHONE	28.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	165.60
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,112.32
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	478.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	4,478.93
GUSTAVUS ADOLPHUS COLLEGE	MEALS	413.87
H & R CONSTRUCTION CO INC	OTHER MAINT SUPPLIES ROAD	4,127.65
H & R CONSTRUCTION CO INC	USE TAX PAYABLE	-68.22
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	278.18
HABILITATIVE SERVICES INC	SILS	312.90
HENDRICKS WANDA ARLENE	CHILD CARE	678.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.00
HICKORYTECH	EQUIPMENT-PURCHASED	1,101.61
HICKORYTECH	TELEPHONE	1,798.57
HINRICHSSEN APPRAISAL LLC	CONTRACTED SERVICES	645.00
HINRICHSSEN APPRAISAL LLC	MILEAGE	108.50
HOLIDAY INN PAUL DOWNTOWN	LODGING	698.56
HOLIDAY INN-ST. PAUL EAST	LODGING	112.49
HOLTMEIER CONSTRUCTION INC	CONTRACTED SERVICES	287,863.87
HOLTMEIER CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	22,977.09
HOMEWARD BOUND THEATRE COMPANY	OTHER FEES - TAXABLE	400.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.46
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	126.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,486.40
HY-VEE	PAYMENT FOR RECIPIENT	207.99
HY-VEE	PROGRAM SUPPLIES	250.00
HY-VEE	PUBLIC HEALTH SUPPLIES	81.05
I & S GROUP	CONTRACTED SERVICES	52,042.07
I & S GROUP	OTHER FEES	492.00
ID WHOLESALER	OFFICE SUPPLIES	111.15
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	5,164.68
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	144.00
ISEBRAND HEATHER/BRIAN	RENTAL ASSISTANCE	575.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JETTER CLEAN INC	PLUMBING REPAIR	119.20
JOHNSON JAMES S	RENTAL ASSISTANCE	536.00
JOHNSON NATHAN	MEDICAL TRANSPORTATION	58.00
KIDS LOVE STICKERS	PROGRAM SUPPLIES	38.85
KINGBAY CURTIS W	RENTAL ASSISTANCE	558.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KRENGEL BROS., INC.	CONTRACTED SERVICES	27,933.30
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	157.79
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	585.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	10.59
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	354.00
LE SUEUR COUNTY HUMAN SERVICES	RENTAL ASSISTANCE	291.00
LEEKPLAY PAYE	MILEAGE	37.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
LIFESTYLE INC	RENTAL ASSISTANCE	536.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.09
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	1,425.92
LJP ENTERPRISES TRUCKING LLC	OTHER FEES	18,758.88
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	567.00
LOE'S OIL COMPANY INC	OTHER FEES	150.00
CONFIDENTIAL VENDOR	CHILD CARE	524.00
LUEDTKE RYAN	RENTAL ASSISTANCE	299.00
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	61,773.20
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,110.88
MAIN STREET PLAZA	PROGRAM SUPPLIES	150.00
MANKATO CHERRY RIDGE APTS LTD PTSHP	PAYMENT FOR RECIPIENT	690.00
MANKATO CHERRY RIDGE APTS LTD PTSHP	RENTAL ASSISTANCE	563.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	4,717.32
MANKATO CLINIC LTD	DOCTOR FEES	131.94
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	437.82
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	130.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	736.64
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	66,838.46
MANKATO REHABILITATION CENTER INC	HEALTH,MEDICAL,PSYCHOLOG.	27,804.37
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,906.61
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	325.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.98
MANPOWER INC	MANPOWER SALARIES	1,200.80
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	231.84
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	66.10
MAYO CLINIC	MEDICAL LODGING	200.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3,600.00
MENARDS INC	OFFICE SUPPLIES	50.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	422.00
METTLER TOLEDO INC	OTHER FEES	137.23
MIDTOWN AUTO INC	EQUIPMENT-REPAIR/MAINT.	210.61
MIDTOWN TAVERN	MEALS	57.25
MII LIFE INC	ACCOUNTS PAYABLE	14,781.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES LLC	PAYMENT FOR CIPIENT	680.00
MINNESOTA SOCIETY OF PROFESSIONAL ENGIN	MEMBERSHIP DUES	318.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	75.00
MN COUNTY ENGINEERS ASSOCIATION	MEMBERSHIP DUES	400.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	38,657.25
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	122,025.21
MN DEPT OF REVENUE	OTHER FEES	2,781.08
MN DEPT OF REVENUE	PAYMENT FOR RECIPIENT	174.00
MN DNR	REVENUE COLLECTED/OTHERS	5,202.56
MN EXTENDED TRTMENT OPTION-421	STATE HOSPITALS	5,927.40
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	51.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	97,020.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.53
MRCI - EOR/FSE	WAIVERED SERVICES	5,541.47
MRVDTF	DUE TO OTHER GOVERNMENTS	357.00
MSGVERN	EQUIPMENT-PURCHASED	600.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	25,518.40
MVTL INC	ENVIRONMENTAL MONITORING	11,300.00
NAPA AUTO PARTS - MANKATO	EXPENDABLE EQUIPMENT	36.86
NATIONAL 4-H COUNCIL-SUPPLY SR	PROGRAM SUPPLIES	256.55
NEW ULM QUARTZITE QUARRIES INC	OTHER FEES	730.41
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	727.48

NICOLLET COUNTY SOCIAL SERVICE	ACCOUNTS PAYABLE	258.63
NORTHERN COMFORT INC	OTHER FEES	1,177.00
NOVA HOUSE	AMHI FLEXIBLE FUNDS	7,830.30
OLYMPIC FIRE PROTECTION CORP	OTHER FEES	145.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	120.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	607.05
PAPER DIRECT INC	PROGRAM SUPPLIES	224.37
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	49.06
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	83.55
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	198.71
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,136.00
PETERSON DIANA C	RENTAL ASSISTANCE	486.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	5,577.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	25.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,742.46
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	5.85
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.23
PURCHASE POWER	CENTRAL POSTAGE	8,000.00
QUALITY BOOKS INC	LIBRARY COLLECTION	279.58
QUALITY OVERHEAD DOOR CO	OTHER FEES	70.00
QWEST	TELEPHONE	64.59
RANDOM HOUSE INC	LIBRARY COLLECTION	227.96
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	663.04
RED WING SHOE STORE	OTHER FEES	477.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	337.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	40.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.84
RINGQUIST RON	CONTRACTED SERVICES	1,993.75
RINGQUIST RON	MILEAGE	227.00
RINKE-NOONAN	CONTRACTED SERVICES	348.50
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	25.61
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	56.96
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	144.43
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.86
RON MICHAELS CONSULTING, INC	CONTRACTED SERVICES	1,061.50
RON MICHAELS CONSULTING, INC	EQUIPMENT-PURCHASED	1,061.50
ROOM FOR GROWING	CHILD CARE	649.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	89.95
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	161.87
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	184.02
SCHEELS INC - RIVER HILLS MALL	EQUIPMENT-REPAIR/MAINT.	93.72
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	389.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	105.24
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	7,471.00
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	5,180.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	201.60
SELY EXCAVATING INC	CONTRACTED SERVICES	25,156.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	58.00
SELING JARED	RENTAL ASSISTANCE	2,154.00

SIoux TRAILS MENTAL HEALTH CTR	AMHI FLEXIBLE FUNDS	181.50
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	206.37
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	717.13
SOUTH CENTRAL COLLEGE	PROGRAM SUPPLIES	75.00
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	684.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	388.60
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	42.75
SPRINT	CELLULAR PHONE EXPENSE	79.98
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	123.22
ST PETER RTC - 472	STATE HOSPITALS	39,366.60
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	630.53
STAPLES ADVANTAGE	OFFICE SUPPLIES	105.74
STAR TRIBUNE	LIBRARY COLLECTION	171.60
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	32.50
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STEVENSON SNOW REMOVAL	CONTRACTED SERVICES	2,159.75
STREICHER'S	EXPENDABLE EQUIPMENT	129.30
SUPER AMERICA	PAYMENT FOR RECIP-NON TAX	220.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	776.47
TECHNICAL SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	93.00
THE CARETAKERS INC	CONTRACTED SERVICES	534.54
THE OAKS OF LAKEVILLE	RENTAL ASSISTANCE	675.00
THE SAFER SOCIETY	OFFICE SUPPLIES	5.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	443.00
THORSELL MARIA	PAYMENT FOR RECIPIENT	501.37
THREE RIVERS COMMUNITY ACTION INC	OTHER FEES	2,960.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	9.08
TOPPERS PIZZA	MEALS	91.69
TOPPERS PLUS INC	EQUIPMENT-PURCHASED	6,423.71
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	132.53
TOWMASTER	CAPITAL ASSETS-PERS.PROP.	22,598.72
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	58,473.30
UNICEL	CELLULAR PHONE EXPENSE	28.98
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	91.41
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	120.00
US BEARINGS & DRIVES	EXPENDABLE EQUIPMENT	4.30
VEIT & COMPANY INC	SITE/GROUNDS-IMPROVEMENTS	195,300.00
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	5,272.83
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	608.94
VERIZON WIRELESS	OTHER FEES - TAXABLE	352.24
VERIZON WIRELESS	TELEPHONE	123.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	43.12
VILLA TERRACE LLC	RENTAL ASSISTANCE	496.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	336.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	197.00
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	2.65
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	7.39
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	45.93
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,306.27
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	293.53
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	672.00
WELLS FARGO BANK	WELLS FARGO TRUST	4,011,000.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	95.11

WESTPAYMENT CENTER	LIBRARY COLLECTION	537.05
WHEELER LUMBER LLC	OTHER MAINT SUPPLIES ROAD	41.86
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.10
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.66
XCEL ENERGY	ELECTRICITY	487.21
XCEL ENERGY	GAS/FUELS - BUILDING	306.33
XCEL ENERGY	RENTAL ASSISTANCE	122.73
YEE CARMEN	ACCOUNTS PAYABLE	1,358.86
YOKIEL RYAN G	CONTRACTED SERVICES	2,842.98
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	321.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.16
	Total	\$5,852,013.04

December 23 – 29, 2010

ABC-LEGAL SERVICES INC	OTHER FEES	69.00
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	19.50
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	357.87
AFSCME COUNCIL 65	UNION DUES WITHHELD	3,965.44
AHEARN, PAUL	MILEAGE	14.00
AHEARN, PAUL	TAXABLE MEALS	10.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,912.66
AINSLEY, ELIZABETH	MILEAGE	1.75
AINSLEY, ELIZABETH	MILEAGE	14.50
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	30.60
AMBOY SNOWBIRDS	OTHER FEES	15,566.40
AMERICAN BUSINESS SOLUTIONS	OFFICE SUPPLIES	61.20
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	275.83
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	124.50
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	526.45
ANDERSON, LUANNE	UNIF MAINT	27.95
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	556.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	1,487.20
AUSTINSON, CRAIG	MILEAGE	92.50
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	90.50
BADER, BONNIE	MILEAGE	70.00
BAIR-BRAAM, SUZANNE	MILEAGE	76.00
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	23.51
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	269.01
BAKER, RANDOLPH	MILEAGE	35.50
BALLMAN RANDY	RENTAL ASSISTANCE	1,027.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,504.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,175.00
BEANS PLUS INC	CHILD CARE	300.00
BEAUMONT, KRISTAN	MILEAGE	24.00
BEQUETTE, REBECCA	MILEAGE	147.50
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	32.82
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	33.32
BEQUETTE, REBECCA	TAXABLE MEALS	24.29
BERG ROBERT	OTHER FEES	330.00
BEYER, JESSICA	MILEAGE	281.50
BEYER, JESSICA	SUPPLIES	8.57
BEYER, JOHN	UNIFORM ALLOWANCE	96.50
BIRR, EUGENE	UNIFORM ALLOWANCE	316.97

BIRR, LINDA	MILEAGE	3.75
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	280.00
BLOM, KARI	MILEAGE	237.50
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	525.15
BONEY, DEANN	MILEAGE	13.00
BONEY, DEANN	TAXABLE MEALS	20.00
BORNEKE CONSTRUCTION INC	CONTRACTED SERVICES	6,068.64
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	275.86
BRETON, MARIA	MILEAGE	245.50
BROADWELL, DONALD	MILEAGE	45.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	25.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	350.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	-50.00
BRUENDER, KIP	MILEAGE	194.00
BRUENDER, KIP	MILEAGE	45.00
BRUENDER, KIP	MILEAGE	6.00
BRUENDER, KIP	MILEAGE	7.00
BRUENDER, KIP	MILEAGE	-85.00
BRUENDER, NOELLE	MILEAGE	4.00
BRUENDER, NOELLE	SUPPLIES	40.44
BRUNZ CONSTRUCTION INC.(BCI)	OTHER FEES	3,670.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	91.66
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	176.74
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	208.44
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	75.00
CAMPBELL, DREW	MILEAGE	113.50
CAMPBELL, DREW	MILEAGE	50.00
CAMPBELL, DREW	TAXABLE MEALS	24.69
CANTU LAW FIRM PA	ATTORNEY FEES	2,454.00
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	120.17
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	160.61
CHARTER COMMUNICATIONS CO	OTHER FEES	669.75
CHARTER COMMUNICATIONS INC	TELEPHONE	14.37
CHUCK SPAETH FORD INC	ACCOUNTS PAYABLE	276.48
CITY OF MANKATO	DETOX	336.97
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
CITY OF MANKATO	WAIVERED SERVICES	377.00
CLEAN PLUS INC	PROGRAM SUPPLIES	34.39
COLE PAPERS	OFFICE SUPPLIES	38.90
COMMISSIONER OF REVENUE	PAYROLL	30,823.29
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	97.25
COMMUNITY EDUCATION & RECREATION	CHILD CARE	96.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	7,673.10
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	158.18
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	313.14
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	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	CHILD CARE	54.00
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	346.20

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,207.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	385.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	426.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	481.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	693.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MEALS	8.12
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	180.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MILEAGE	13.00
CONFIDENTIAL VENDOR	MILEAGE	25.00
CONFIDENTIAL VENDOR	MILEAGE	4.60
CONFIDENTIAL VENDOR	MILEAGE	40.50
CONFIDENTIAL VENDOR	MILEAGE	45.00
CONFIDENTIAL VENDOR	MILEAGE	52.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	214.36
CONFIDENTIAL VENDOR	OHP - RULE 1	15.00
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	116.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	541.44

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	242.80
CORE PROFESSIONAL SERV PA	OTHER FEES	800.00
COTTRELL LAW FIRM PA	MISCELLANEOUS WITHHOLDING	347.84
COURT ADMIN-FREEBORN COUNTY	ACCOUNTS PAYABLE	300.00
CROCKER, SARA	MILEAGE	24.00
CROCKER, SARA	TAXABLE MEALS	10.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	172.39
CRYSTAL VALLEY COOPERATIVE	OTHER MAINT SUPPLIES SHOP	487.88
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	85.99
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	71.61
CUTLER HEATHER L	PAYMENT FOR RECIPIENT	25.00
DAUFENBACH, AMY	MILEAGE	1.70
DEMCO INC	OFFICE SUPPLIES	120.31
DEPARTMENT OF HUMAN SERVICES	INCIDENTALS	37.12
DEPUTY REGISTRAR	VEHICLE LICENSE	29.50
DHS - MAPS - 998	HEALTH,MEDICAL,PSYCHOLOG.	11,206.37
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	16,319.38
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	10.00
DURENBERGER, KATHRYN	MILEAGE	83.00
EDOCUMENT RESOURCES LLC	EXPENDABLE SOFTWARE	536.25
EDWARDS, TIMOTHY	MILEAGE	67.50
ELOFSON, ANDREW	MILEAGE	55.00
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	28.39
ELOFSON, ANDREW	TAXABLE MEALS	17.36
EMBASSY SUITES	LODGING	439.05
EVENSON, GARY	TAXABLE MEALS	10.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	105.66
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,251.44
EXPRESS SERVICES, INC.	SITE/GROUNDS-IMPROVEMENTS	137.53
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	36.75
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	67.21
FESER, STACEY	REGISTRATION FEE	250.00
FICHTNER, SCOTT	MOD EXPENSES	350.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	750.00
FIRST STATE TIRE RECYCLING	CONSTRUCTION SUPPLIES	24,387.54
FIRST STATE TIRE RECYCLING	USE TAX PAYABLE	-1,568.79
FIRSTLAB	OTHER FEES - TAXABLE	39.00
FLOREN, GREGORY	INCIDENTAL	10.00
FLOREN, GREGORY	MILEAGE	85.00
FORSYTH RAYMOND J	RENTAL ASSISTANCE	450.00
FREE PRESS CO	LEGAL PUBLICATIONS	170.68
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	25,707.00
FREITAG, TERESA	MILEAGE	119.50
FULLER, JENNIFER	MILEAGE	104.50
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	4,215.50
GANDER MOUNTAIN	UNIFORM ALLOWANCE	277.48
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	584.05
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,135.73
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.82
GERRINGS CAR WASH	OTHER FEES	6.44
GLAZE, TERI	MILEAGE	77.00
GLYNN, RYAN	UNIFORM ALLOWANCE	146.98
GOETTLICHER, ANDREW	UNIFORM ALLOWANCE	120.17
GRANT, TERRY	MEALS	40.00

GRANT, TERRY	MILEAGE	63.00
GRANT, TIMOTHY	GAS FUELS	10.00
GRANT, TIMOTHY	MILEAGE	11.50
GRANT, TIMOTHY	UNIFORM ALLOWANCE	69.99
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	553.79
GRIFFIN MAXINE	CONTRACTED SERVICES	150.00
GRIFFIN MAXINE	OTHER FEES	60.00
GUAPPONE, GINA	MILEAGE	317.50
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	8.49
GUAPPONE, GINA	TAXABLE MEALS	12.32
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	20.00
GUSTAFSON, ANN	MILEAGE	331.00
GUSTAFSON, ANN	TAXABLE MEALS	3.96
HAEDER, DARRIN	COMMERCIAL TRAVEL	115.00
HAEDER, DARRIN	COMMERCIAL TRAVEL	341.80
HAEDER, DARRIN	MEALS	450.00
HAEDER, DARRIN	MILEAGE	450.00
HAEDER, DARRIN	MILEAGE	80.00
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	40.40
HAESSLY, JENNIFER	SUPPLIES	23.61
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
HANSEN, TRACEY	MILEAGE	97.00
HANSEN, TRACEY	TAXABLE MEALS	14.84
HAYES, TIMOTHY	MILEAGE	125.00
HEIDEMANN, GLORIA	MILEAGE	60.10
HEIDEMANN, GLORIA	MILEAGE	7.00
HEIDEMANN, GLORIA	MILEAGE	7.50
HEINEN MIKE	OTHER MAINT SUPPLIES SHOP	43.78
HERBRANSON MARLENE L	RENTAL ASSISTANCE	533.00
HIAWATHA HOMES INC	WAIVERED SERVICES	105.00
HICKORYTECH	OTHER FEES	219.44
HICKORYTECH	PAYMENT FOR RECIPIENT	42.60
HICKORYTECH	TELEPHONE	6,753.17
HIGHLAND HILLS	RENTAL ASSISTANCE	335.00
HILDEBRANDT, MICHAEL	MILEAGE	42.50
HILDI INC	CONTRACTED SERVICES	5,300.00
HOLLAND, HOLLY	MILEAGE	122.25
HOLLAND, HOLLY	MILEAGE	3.50
HOLLAND, HOLLY	MILEAGE	35.00
HOLLAND, HOLLY	TAXABLE MEALS	20.00
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	2,445.71
HOLTMEIER CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	3,215.73
HOME DEPOT	OTHER MAINT SUPPLIES SHOP	51.18
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	1,350.36
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	93,429.11
HORIZON HOMES INC	RENTAL ASSISTANCE	841.96
HORSTMANN, JENNIFER	MILEAGE	3.00
HORSTMANN, JENNIFER	MILEAGE	6.00
HUEPER, STEPHANNIE	MILEAGE	74.50
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	7,841.87
HUMANA DENTAL	MOD PAYABLE	192.78
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	11,747.06
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-755.66
HYDRAULIC SPECIALITY CO	EQUIPMENT-REPAIR/MAINT.	222.44
HYDRAULIC SPECIALITY CO	USE TAX PAYABLE	-14.31
HY-VEE	DRUGS & MEDICINE	5,155.61
HY-VEE	MEALS	68.92

HY-VEE	PAYMENT FOR RECIPIENT	41.98
HY-VEE	PROGRAM SUPPLIES	271.75
HY-VEE	PUBLIC HEALTH SUPPLIES	36.65
I & S GROUP	CAPITAL ASSETS-BLD IMP	909.00
ING	PAYROLL	1,700.99
INTERNAL REVENUE	PAYROLL	170,663.84
IRON MOUNTAIN STORAGE	AMHI FLEXIBLE FUNDS	74.95
JENSEN AMY	PAYMENT FOR RECIPIENT	75.00
JOHNSON, SARAH	MILEAGE	361.00
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	20.00
JONES & MAGNUS	ATTORNEY FEES	1,370.00
KALIS-FRISK, BONNIE	MILEAGE	6.00
KATO CAB INC	PAYMENT FOR RECIPIENT	124.50
KATO CAB INC	PROGRAM SUPPLIES	250.00
KENNEDY AMANDA	MEALS	22.50
KENNEDY AMANDA	MILEAGE	154.65
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	73.00
KEY CITY ELECTRIC COMPANY INC	OTHER MAINT SUPPLIES SHOP	19.67
KEY CITY ELECTRIC COMPANY INC	USE TAX PAYABLE	-1.27
KLEIN, BONNIE	MILEAGE	20.00
KOHN, LISA	MILEAGE	51.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	760.00
KRAUSE, DENNIS	MILEAGE	33.75
KRAUSE, DENNIS	SUPPLIES	99.75
KROC, JILL	MILEAGE	43.55
KROC, JILL	TAXABLE MEALS	9.93
KRONLOKKEN, JOHN	MILEAGE	448.50
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	96.71
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	37.12
LA-MANO INC	INTERPRETER FEES	270.00
LA-MANO INC	OTHER FEES - TAXABLE	60.00
LANG, THOMAS	UNIFORM ALLOWANCE	56.98
LANSEN ENTERPRISES LLC	ACCOUNTS PAYABLE	3,293.88
LARSON SHARPENING SERVICE INC	EQUIPMENT-REPAIR/MAINT.	28.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	676.56
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	799.62
LAWSON PRODUCTS INC	USE TAX PAYABLE	-51.91
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1,948.00
LEIDER, KARI	MA MEALS	14.71
LEIDER, KARI	MA TRANSPORTATION	125.00
LEIDER, KARI	MILEAGE	159.25
LEIDER, KARI	TAXABLE MEALS	8.55
LENZ, STEVEN	MILEAGE	9.50
LEONARD STREET AND DEINARD	ATTORNEY FEES	270.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	449.15
LINDSAY, AMY	MILEAGE	49.50
LINGUAONE INC	PAYMENT FOR RECIPIENT	45.00
LJP ENTERPRISES INC	HHW DISPOSAL	106.88
LLOYD MANAGEMENT	RENTAL ASSISTANCE	570.00
LUKASEK, JOANNA	MILEAGE	137.50
LUNDQUIST, JEAN	MILEAGE	150.00
LUNDQUIST, JEAN	TAXABLE MEALS	20.00
MACHO RICH	CONTRACTED SERVICES	240.00
MACHO RICH	MEALS	36.00
MAE4-HYDP	PUBLICATIONS & BROCHURES	400.00
MANATRON INC	CAPITAL ASSETS-PERS.PROP.	27,957.00

MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	250.45
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES SHOP	1,439.18
MANKATO PSYCHOLOGY CLINIC PLC	OTHER FEES	1,000.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKE, FREDERICK	UNIFORM ALLOWANCE	192.93
MANPOWER INC	MANPOWER SALARIES	1,200.80
MAPLE RIVER HIGH SCHOOL	PUBLIC HEALTH SUPPLIES	25.25
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	81.46
MARK BETTERS & ASSOCIATES LTD	ATTORNEY FEES	2,640.00
MARTINKA JILL	CONTRACTED SERVICES	560.00
MARTINKA JILL	OTHER FEES	48.95
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	1,937.68
MAYO CLINIC	MEDICAL LODGING	50.00
MAYO CLINIC	MEDICAL MEALS	16.00
MCCOY, DENNIS	TAXABLE MEALS	10.00
MCDERMOTT, PATRICK	MILEAGE	28.60
MCLAUGHLIN, JESSICA	MILEAGE	424.50
MCLAUGHLIN, JESSICA	TAXABLE MEALS	7.27
MENARDS INC	OTHER MAINT SUPPLIES ROAD	223.01
METRO SALES INC	EQUIPMENT-PURCHASED	3,570.70
MEYER, ROBERT	MILEAGE	117.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	144.00
MIDWEST MONITORING & SUR INC	OTHER FEES	545.00
MII LIFE INC	ACCOUNTS PAYABLE	6,026.71
MILOW, JOSHUA	INCIDENTAL	10.00
MILOW, JOSHUA	MILEAGE	173.00
MILOW, JOSHUA	TAXABLE MEALS	15.50
MINNEAPOLIS FORENSIC PSYCHOLOGICAL	SERPAYMENT FOR RECIPIENT	680.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	132.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	713.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,124.03
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPT OF AGRICULTURE	MEMBERSHIP DUES	40.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	25.00
MN DNR	REVENUE COLLECTED/OTHERS	4,718.50
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,376.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	111.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	92,062.38
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	52,500.00
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	17,592.96
MN VALLEY FEDERAL CREDIT UNION	ACCOUNTS PAYABLE	127.79
MOODY, DENISE	COMMERCIAL TRAVEL	341.80
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	60.20
MORE, MARVIN	UNIFORM ALLOWANCE	83.97
MOSHER, JOEL	UNIFORM ALLOWANCE	121.98
MOUNTAIN MICHAEL	ATTORNEY FEES	3,690.00
MRVDTF	DUE TO OTHER GOVERNMENTS	777.00
MSOP-MN SEX OFFENDER PROG-462	ACUTE CARE	28,536.00
MUELLERLEILE, DAVID	TAXABLE MEALS	40.00
MUNICIPAL CODE CORPORATION	CONTRACTED SERVICES	427.50
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	17.09
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-1.10
NASCO-FORT ATKINSON	PROGRAM SUPPLIES	315.78
NATIONWIDE RETIREMENT	PAYROLL	6,668.82
NEISEN ROBERT	RENTAL ASSISTANCE	1,000.00

NELSON, ALEX	UNIFORM ALLOWANCE	130.00
NELSON, STACY	UNIF MAINT	25.77
NEREM, KATHRYN	MILEAGE	99.00
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	2,000.00
NIBBE, JASON	UNIFORM ALLOWANCE	53.38
NICKELS, KAREN	MILEAGE	3.75
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,250.67
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-80.45
NORTHERN BANK NOTE COMPANY	OFFICE SUPPLIES	595.00
NORTHLAND CHEMICAL CORP	OTHER MAINT SUPPLIES SHOP	92.07
NOVA HOUSE	AMHI FLEXIBLE FUNDS	12,528.48
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	29.05
O'BABY INFANT CENTER INC	CHILD CARE	1,020.00
O'CONNOR, PATRICIA	INCIDENTAL	35.00
O'CONNOR, PATRICIA	MEALS	178.00
OFFICE DEPOT	OFFICE SUPPLIES	397.17
OLMSCHIED, BRENDA	MILEAGE	14.00
OLSON, ERIC	SUPPLIES	20.00
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	725.00
OTHOUTD, KELLY	TUITION REIMBURSEMENT	1,038.12
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	77.29
PAGLIAIS PIZZA	MEALS	69.15
PAPER PLUS	OFFICE SUPPLIES	204.77
PAPPAGEORGE RESTAURANT & BAR	MEALS	92.24
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,940.00
PATTERSON MEDICAL PRODUCTS INC	WAIVERED SERVICES	832.52
PETERS, DUANE	UNIFORM ALLOWANCE	150.95
PETERSEN, JOANNA	MILEAGE	205.00
PETERSEN, JOANNA	MILEAGE	44.75
PETERSON DIANA C	RENTAL ASSISTANCE	389.00
PETERSON, GINGER	UNIFORM ALLOWANCE	213.94
PIKE, JANE	MILEAGE	28.50
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	127.01
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	1,611.25
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-103.65
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	524.36
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	107.86
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIPIENT	210.00
PRESTON, PETER	MILEAGE	70.00
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	11.75
PUBLIC EMPLOYEES RETIREMENT	PAYROLL	109,484.13
PURVIS, WILLIS	COUNTY BOARD PER DIEM	175.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	300.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	18.00
PURVIS, WILLIS	MILEAGE	228.00
READERS DIGEST	LIBRARY COLLECTION	11.00
RED FEATHER PAPER CO	OFFICE SUPPLIES	48.79
REDWOOD BIOTECH	EXPENDABLE EQUIPMENT	43.76
REINHART, SHILOY	LODGING	155.66
REINHART, SHILOY	MEALS	11.83
REINHART, SHILOY	MILEAGE	85.00
RIALSON, MARGARET	MILEAGE	329.50
RIALSON, MARGARET	TAXABLE MEALS	8.53
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	50.09
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	61.10

RODRIGUEZ, JOVAN	TAXABLE MEALS	6.80
ROE, JESSICA	MILEAGE	24.25
ROE, JESSICA	MILEAGE	4.00
ROE, JESSICA	MILEAGE	5.00
ROE, JESSICA	PUBLIC HEALTH SUPPLIES	33.52
ROEKER, ANGELA	MILEAGE	98.00
ROOM FOR GROWING	CHILD CARE	2,444.00
RS EDEN	OTHER FEES	151.24
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	224.90
SALSBURY, SCOTT	MILEAGE	75.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	845.63
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	210.81
SAMUELSON, MICHAEL	OTHER FEES	322.32
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	324.48
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	481.00
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	2,233.39
SCHNEIDER, CHRISTINE	MEALS	71.33
SCHNEIDER, CHRISTINE	MILEAGE	170.00
SCHWANKE JOSHUA D	ACCOUNTS PAYABLE	510.67
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	778.00
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	370.00
SEELLEN, JOAN	MILEAGE	36.00
SEELLEN, JOAN	SUPPLIES	41.97
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	8,183.42
SHERIFF OF MOWER COUNTY	OTHER FEES	80.00
SHERIFF OF WASECA COUNTY	OTHER FEES	65.00
SHOEMAKER, BRIAN	UNIF MAINT	26.31
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	385.51
SHORT, RYAN	MILEAGE	90.00
SIMPLEXGRINNELL	EQUIPMENT-REPAIR/MAINT.	1,430.87
SOHLER, DANIEL	UNIFORM ALLOWANCE	54.52
SORENSEN, KEVIN	PROGRAM SUPPLIES	117.49
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	88.02
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	10,285.51
SPRINT	CELLULAR PHONE EXPENSE	1,224.21
SPRINT	TELEPHONE	73.94
SPRONK STUART	RENTAL ASSISTANCE	708.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	15,735.45
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1,030.00
ST CLAIR FIRE DEPARTMENT	CONTRACTED SERVICES	700.00
STADTHERR, JONI	TUITION REIMBURSEMENT	1,280.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	2,487.17
STAPLES ADVANTAGE	FURNITURE-PURCHASED	2,517.20
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,039.32
STAPLES ADVANTAGE	PROGRAM SUPPLIES	19.19
STERICYCLE INC	CONTRACTED SERVICES	347.48
STEVENS, DARA	MILEAGE	742.50
STEVENS, DARA	TAXABLE MEALS	12.42
STREICHER'S	UNIFORM ALLOWANCE	106.81
SUPER AMERICA	PAYMENT FOR RECIPIENT	60.00
TASER INTERNATIONAL INC	EXPENDABLE EQUIPMENT	23.95
TECHNICAL SOLUTIONS INC.	OTHER FEES	150.00
TERRELL DENNIS	CONTRACTED SERVICES	100.00
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THE CARETAKERS INC	CONTRACTED SERVICES	8,692.67
THERMO KING SALES & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	169.12

THIESSE, JAMIE	UNIF MAINT	117.63
THOMAS ALLEN INC	PAYMENT FOR RECIPIENT	336.14
TIMBERBROOK PROPERTIES	PAYMENT FOR RECIPIENT	393.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	72.68
TOPPERS PLUS INC	EQUIPMENT-PURCHASED	2,912.34
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	118.53
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-7.62
TRAN, THO	MILEAGE	1.00
TRAN, THO	MILEAGE	4.00
TRAN, THO	MILEAGE	6.00
TRANSPORTATION SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	74.17
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	1,853.48
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	60,567.27
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	4,927.00
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TYLER TECHNOLOGIES INC	TRAINING	1,275.00
U.S. HWY 169 CORRIDOR COALITION	MEMBERSHIP DUES	5,000.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	359.18
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,926.02
UNION SECURITY INSURANCE CO	MOD PAYABLE	367.81
UNIVERSITY MOBILE HM PARK INC	PAYMENT FOR RECIPIENT	800.00
UNIVERSITY PRINTING SERVICES	PUBLIC HEALTH SUPPLIES	43.28
US BEARINGS & DRIVES	EQUIPMENT-REPAIR/MAINT.	15.05
US BEARINGS & DRIVES	USE TAX PAYABLE	-0.97
US IMAGING	COMPUTER SOFTWARE-PURCH	5,550.08
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	295.50
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,047.57
VEIT & COMPANY INC	SITE/GROUNDS-IMPROVEMENTS	1,000.00
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	175.76
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	14.80
WAGER, THERESA	MEALS	40.00
WAGER, THERESA	MILEAGE	25.00
WALDRIFF, JENNIFER	MILEAGE	15.50
WALDRIFF, JENNIFER	MILEAGE	4.00
WALDRIFF, JENNIFER	MILEAGE	48.00
WALLACE, PATRICIA	MEALS	450.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	40.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	39.66
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	48.57
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	170.32
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	90.72
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	86.47
WALTER, LISA	MILEAGE	353.00
WALTER, LISA	PAYMENT FOR RECIPIENT	46.09
WALTER, LISA	TAXABLE MEALS	11.65
WANGSNESS, SARA	MILEAGE	7.50
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	574.25
WELLS FEDERAL BANK	FEES FOR SERVICES	71.00
WELLS FEDERAL BANK	RECORDING SURCHARGE	21.00
WESTER JENNIFER	PAYMENT FOR RECIPIENT	230.25
WESTER JENNIFER	PAYMENT FOR RECIP-NON TAX	87.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,084.39
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	120.12
WESTPAYMENT CENTER	LIBRARY COLLECTION	2,527.37
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	505.00
WRIGHT, TIMOTHY	MILEAGE	233.00
WRIGHT, TIMOTHY	TAXABLE MEALS	6.19

XCEL ENERGY	ELECTRICITY	34,887.22
XCEL ENERGY	PAYMENT FOR RECIPIENT	48.72
XCEL ENERGY	RENTAL ASSISTANCE	112.81
YMCA	FITNESS CENTER WITHHELD	1,075.25
ZEE	OTHER MAINT SUPPLIES SHOP	47.95
ZIEMKE, PATTI	SUPPLIES	144.80
ZIMMERMAN, KIMBERLY	MILEAGE	754.50
	Total	\$1,161,259.63

The motion carried. 2011-007

The Human Resources item was presented as an informational item.

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the following crop damage payment schedule:

	Yield per Acre	Price per Bushel
Corn	190	\$6.00
Soybeans	60	\$12.00
Oats	80	\$2.70
Wheat	60	\$6.00

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

The motion carried. 2011-008

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to accept the bid of \$3.30 per column inch from Prairie Publishing, Inc. to publish the delinquent tax list. The motion carried. 2011-009

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to accept the bid of \$3.30 per column inch from Prairie Publishing, Inc. to publish the Board of Commissioner and Board of Equalization summaries. The motion carried. 2011-010

Commissioner Piepho moved and Commissioner Purvis seconded the motion to accept the bid of \$10.04 per column inch from the Mankato Free Press to publish all legal notices for the year 2011. The motion carried. 2011-011

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to accept the bid of \$20.00 per thousand copies from the Mankato Free Press for the layout of the annual financial statement. The motion carried. 2011-012

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to accept the bid of \$50.00 per thousand copies from the Mankato Free Press for the printing of the annual financial statement. The motion carried. 2011-013

Commissioner Campbell moved and Commissioner Piepho seconded the motion to accept the bids of \$65.00 from Prairie Publishing, Inc. and \$643.53 from the Mankato Free Press for the insertion of the annual financial statement. The motion carried. 2011-014

Commissioner Purvis moved and Commissioner Stuehrenberg 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 4th day of January 2011 that Blue Earth County shall pay the Townships a bounty of \$0.50 per striped gopher and \$1.00 per pocket gopher in 2011.

The motion carried. 2011-015

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve a 4% interest rate for the Small Cities Loan Program on existing loans and for the calendar year 2011. The motion carried. 2011-016

Commissioner Purvis moved and Commissioner Piepho seconded the motion to grant the County Administrator authority to approve expenditures up to the amount of \$25,000 as needed. The motion carried. 2011-017

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to sign a letter of engagement with the Office of the State Auditor.

The motion carried. 2011-018

PUBLIC WORKS

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

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

**BLUE EARTH COUNTY
AGREEMENT WITH MNDOT
FOR USE OF FEDERAL FUNDS
LAST STAGE OF ROW FOR CSAH 12 EXTENSION**

BE IT RESOLVED, that pursuant to Minnesota Stat. Sec. 161.36, the Commissioner of Transportation be appointed as Agent of Blue Earth County to accept as its agent, federal aid funds which may be made available for eligible transportation related projects.

BE IT FURTHER RESOLVED, the Chairman and the Administrator are hereby authorized and directed for and on behalf of the County to execute and enter into an agreement with the Commissioner of Transportation prescribing the terms and conditions of said federal aid participation as set forth and contained in "Minnesota Department of Transportation Agency Agreement No. 98205", a copy of which said agreement was before the County Board and which is made a part hereof by reference.

The motion carried. 2011-019

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve final payment of \$2,000.00 to Borneke Construction Co. for the two McPherson Township small bridge replacement projects. The motion carried. 2011-020

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

**BLUE EARTH COUNTY
DETOUR AGREEMENT FOR TH 30
AMBOY TO MAPLETON**

IT IS RESOLVED that Blue Earth County enter into Mn/DOT Agreement No. 98070 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the State to the County for the use of County Road 142, C.S.A.H. 18, C.S.A.H. 29 and C.S.A.H. 7 as a detour route during the contract construction to be performed upon, along and adjacent to Trunk Highway No. 30 from east of C.S.A.H. 36 to west of C.S.A.H. 7 under State Project No. 3706-27 (T.H.30).

IT IS FURTHER RESOLVED that the County Board Chairperson and the County Administrator are authorized to execute the Agreement and any amendments to the Agreement.

The motion carried. 2011-021

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

**RESOLUTION
Acquisition of Sullivan Parcel**

Whereas, 41 acres of natural and scenic lands is available from a willing seller adjacent to the Red Jacket Trail, a parcel known as the Sullivan Parcel; and

Whereas, this land would be a valuable addition to the Red Jacket Trail lands near the LeSueur River, with significant scenic and natural resources; and

Whereas, this land is a largely undisturbed remnant of the Big Woods environment of Southern Minnesota; and is consistent with a future vision of a regional park, now

Therefore resolved, the County Engineer is authorized to acquire the Sullivan Parcel for a price not to exceed \$50,000 contingent on the availability of a 50% matching grant.

The motion carried. 2011-022

The County Board recessed for the Regional Railroad Authority and Economic Development Authority meetings.

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to recess the meeting at 10:50 AM. The motion carried. 2011-023

Commissioner Bruender moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:15 PM. The motion carried. 2011-024