

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

**July 12, 2011**

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

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2011-192

**COMMITTEE REPORTS**

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

- Airport Commission Meeting
- All Seasons Arena Meeting
- Brown County Evaluation Center Annual Meeting
- Business After Hours
- Commissioner Camp Out, Rapidan Dam Park
- County Board Work Session
- Department Head Meeting
- Greater Blue Earth River Basin Meeting
- Joint Meeting with City of Mankato
- Judicial Coordinating Council
- Library Board TDS
- Mankato's Water Treatment Plant Open House
- Miscellaneous Constituent Meetings
- MRCI Board Meeting
- Planning & Zoning Commission

- Regional Radio Board Meeting
- Safety Train Ride
- Sediment Seminar
- South Central EMS Joint Powers Board Advisory Meeting
- SWCD Meeting
- Township Officers Meeting
- Vernon Center River Bank Erosion Viewing
- Vine Task Force Meeting

## **ADMINISTRATIVE SERVICES**

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a grant amendment with the Mn Dept of Public Safety in the amount of \$1,339,763 for up to 50% of the cost of local enhancements necessary to transition to the ARMER system. The motion carried. 2011-193 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve a grant agreement with the Department of Public Safety in the amount of \$12,500 for maintenance of the regional strategic technology reserve equipment provided by the State. The term of this agreement is from June 15, 2011 through June 30, 2012. The motion carried. 2011-194 (Adjust Budgets Accordingly)

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

### **RESOLUTION DELEGATING SIGNING AUTHORITY**

**BE IT RESOLVED** that the Blue Earth County Board of Commissioners, acting as the fiscal agent for the South Central Regional Radio Board, have authorized the County Board Chair and County Administrator, to sign grants governed by the MN Department of Public Safety.

The motion carried. 2011-195

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the June 21, 2011 Board Minutes. The motion carried. 2011-196

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the following bills:

For the week of June 16-22, 2011 totaling \$871,746.21

For the week of June 23-29, 2011 totaling \$1,350,047.73

For the week of June 30-July 6, 2011 totaling \$23,614,233.23

**June 16-22, 2011**

A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	56.63
ACS GOVERNMT INFO SERV INC.	OTHER FEES	391.24
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	339.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	455.22
AIR & WASTE MANAGEMENT ASSOC	MEMBERSHIP DUES	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
ALLIANT ENERGY	ELECTRICITY	24.26
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,162.60
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	13.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	449.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	459.44
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	16.32
ANDERSON MICHAEL	RENTAL ASSISTANCE	526.00
CONFIDENTIAL VENDOR	MA PARKING	39.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.19
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	318.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.20
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	556.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	52.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	62.04
BALLMAN RANDY	RENTAL ASSISTANCE	1,538.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	647.51
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	120.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	76.67
BARNES MARCUS	CARETAKER FEES - CAMPING	156.55
BARNES MARCUS	CARETAKER FEES-WOOD SALES	8.89
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	987.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.58
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,000.00
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BELLTOWER PARTNERSHIP	RENTAL ASSISTANCE	481.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00

CONFIDENTIAL VENDOR	MILEAGE	26.52
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	24.99
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	163,557.29
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	28.52
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.86
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES ROAD	1,108.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.96
BUNGUM JOHN L	RENTAL ASSISTANCE	564.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.92
BY KHORN	RENTAL ASSISTANCE	409.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	185.03
CARQUEST AUTO PARTS	USE TAX PAYABLE	-11.90
CENTER POINT ENERGY	GAS/FUELS - BUILDING	4,758.83
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CHARTER COMMUNICATIONS INC	TELEPHONE	14.60
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	498.29
CITY OF MANKATO	PAYMENT FOR RECIPIENT	127.50
CITY OF MANKATO	RENTAL ASSISTANCE	41.00
CITY OF MANKATO	WATER/SEWER	4,704.17
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	179.95
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	2.78
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-22.68
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	9,013.67
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,583.23
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	3,206.14
COUNTRY INN & SUITES - ST PAUL SOUTH	LODGING	263.48
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	1,340.53
CSD INC	PAYMENT FOR RECIPIENT	109.00
CULLIGAN WATER CONDITIONING INC	OFFICE SUPPLIES	121.48
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DHS - MAPS - 998	OTHER FEES	1,272.10
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.47
EAGLE ESTATES LLC	RENTAL ASSISTANCE	455.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
EGGIMANN ELINOR R	RENTAL ASSISTANCE	790.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	30.60
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,170.00
ERICKSON HARLEY	RENTAL ASSISTANCE	526.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,735.85

FAIRMONT SQUARE ASSOC	RENTAL ASSISTANCE	790.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.64
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	536.54
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	10,519.10
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	321.53
GARDEMANN DAVID	CARETAKER FEES - CAMPING	716.12
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	188.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	26.18
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	395.43
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.76
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	1,300.00
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.40
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	13.26
GREATER MKTO DIVERSITY COUNCIL	OTHER FEES	5,000.00
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	478.00
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	26.01
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	4.57
CONFIDENTIAL VENDOR	MILEAGE	47.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.71
HENDRICKS WANDA ARLENE	CHILD CARE	244.75
HERBRANSON MARLENE L	RENTAL ASSISTANCE	650.00
HERMAN LINDSAY	CARETAKER FEES-RESERVATIO	30.00
HICKORYTECH	OTHER FEES	221.10
HICKORYTECH	TELEPHONE	6,449.06
HIGHWAY TECHNOLOGIES INC	OTHER MAINT SUPPLIES SHOP	1,714.07
HORIZON HOMES INC	RENTAL ASSISTANCE	865.44
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	156.56
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	8.88
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES SHOP	111.80
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	45.87
HUTCHINSON AREA HEALTH CARE	ACUTE CARE	22,279.70
HY-VEE	AMHI FLEXIBLE FUNDS	36.68
HY-VEE	PAYMENT FOR RECIPIENT	16.52

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	9.52
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	4,817.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	9.98
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	32.28
IRON MOUNTAIN STORAGE	AMHI FLEXIBLE FUNDS	74.95
ISEBRAND HEATHER/BRIAN	RENTAL ASSISTANCE	575.00
JADD SEPPMANN & SONS INC	WATER/SEWER	295.00
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	163.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
JOHNSON JAMES S	RENTAL ASSISTANCE	544.00
KASOTA PROPERTIES LLC	RENTAL ASSISTANCE	615.00
KEMSKE OSWALD	OFFICE SUPPLIES	2,455.99
KENNEDY CHRISTOPHER	DUE TO OTHER GOVERNMENTS	84.00
KLIEWER GRETCHEN	ADVISORY COMM. PER DIEMS	35.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	758.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	90.98
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	37.12
LAKE REGION TIMES	ADVERTISING	109.00
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	91.06
LAMM-NELSON-CICH	CONSTRUCTION OTHER	500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.16
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	346.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.32
LEVINE JEN	CARETAKER FEES-BOAT RENT	87.28
LEVINE JEN	CARETAKER FEES-RESERVATIO	50.00
LIFESTYLE INC	RENTAL ASSISTANCE	536.00
LJP ENTERPRISES WASTE & RECYCLING LLC	EXPENDABLE EQUIPMENT	280.65
LLOYD MANAGEMENT	PAYMENT FOR RECIPIENT	1,548.00
CONFIDENTIAL VENDOR	CHILD CARE	276.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.80
LOWES INC	EXPENDABLE EQUIPMENT	53.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.25
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	223.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	698.76
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	554.27
MANKATO MORTUARY	BURIAL COSTS	1,750.56
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	65,505.82
MANKATO REHABILITATION CENTER INC	HEALTH,MEDICAL,PSYCHOLOG.	27,819.32
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	225.09
MANPOWER INC	MANPOWER SALARIES	1,210.00

MANPOWER INC	PAYMENT FOR RECIP-NON TAX	420.59
MANPOWER INC	PAYMENT FOR RECIPIENT	1,574.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.32
MATTHEWS KLYNN	RENTAL ASSISTANCE	484.00
MAYO CLINIC	MEDICAL LODGING	100.00
MAYO CLINIC	MEDICAL MEALS	13.00
MAYO CLINIC HEALTH SYSTEM	DOCTOR FEES	4,769.00
MCIT	CENTRAL INSURANCE	147.00
MCNEILUS MARJORY L	RENTAL ASSISTANCE	475.00
MENARDS INC	CUSTODIAL SUPPLIES	27.98
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	23.07
MENARDS INC	EXPENDABLE EQUIPMENT	228.37
MENARDS INC	GROUNDS UPKEEP/IMPROVE	34.88
MENARDS INC	OTHER MAINT SUPPLIES ROAD	25.86
MENARDS INC	OTHER MAINT SUPPLIES SHOP	88.37
MENARDS INC	PROGRAM SUPPLIES	236.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	166.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	8.86
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	160.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,585.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MII LIFE INC	ACCOUNTS PAYABLE	1,284.60
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,270.79
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	24,764.00
MINNESOTA'S HERITAGE	LIBRARY MATERIALS DONATED	25.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	773.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	58,155.78
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	65,384.16
MN DEPT OF REVENUE	OTHER FEES	1,075.80
MN DNR	REVENUE COLLECTED/OTHERS	5,113.74
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	627.90
MN POLLUTION CONTROL AGENCY	OTHER FEES	45.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	8,003.50
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	129.42
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	162,448.26
MN WASTE PROCESSING CENTER	OTHER FEES	47.28
MRCI - EOR/FSE	WAIVERED SERVICES	519.80
MRVDTF	DUE TO OTHER GOVERNMENTS	905.98
MVTL INC	CONTRACTED SERVICES	32.80
NEBRASKA STATE PATROL	OTHER FEES	15.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	104.56
NORTH HOMES INC	OHP - RULE 8	4,086.00
NORTHLAND CHEMICAL CORP	OTHER MAINT SUPPLIES SHOP	121.78
CONFIDENTIAL VENDOR	CHILD CARE	198.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00

OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	150.00
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	58.57
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,840.00
PATH INC	PAYMENT FOR RECIP-NON TAX	464.97
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	12.15
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	-2.64
PRAIRIE PUBLISHING	ADVERTISING	170.50
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	25.99
PURCHASE POWER	CENTRAL POSTAGE	8,000.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	675.00
RAMOS ISRAEL	RENTAL ASSISTANCE	550.00
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	2,832.19
RASKE MAGGIE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.00
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	575.20
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.64
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	28.78
ROCKMOUNT RESEARCH & ALLOYS INC	EQUIPMENT-REPAIR/MAINT.	1,137.06
ROOM FOR GROWING	CHILD CARE	5,451.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.96
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	2,280.00
SAND CREEK GROUP LTD	TUITION/EDUCATION EXPENSE	800.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.56
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	517.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	536.12
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	217.00
SEARLES WELL DRILLING	OTHER FEES	350.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	6.74
CONFIDENTIAL VENDOR	MILEAGE	63.24
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	63.32
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	28,133.29
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	25,464.80
SMILES INC	SILS	105.07
SOUTHERN MN CONSTRUCTION CO	FACILITY-REPAIR/MAINT.	115.85
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	23,321.60
SPRINT	CELLULAR PHONE EXPENSE	79.98
SPRONK STUART	RENTAL ASSISTANCE	708.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,452.33
STAPLES ADVANTAGE	OFFICE SUPPLIES	541.14
STAPLES ADVANTAGE	PROGRAM SUPPLIES	203.25
STATE FARM INSURANCE	PAYMENT FOR RECIP-NON TAX	156.08



CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	595.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.12
SUPER AMERICA	PAYMENT FOR RECIPIENT	20.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	443.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.32
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	3.06
TREAS OF EAGLE LAKE	DUE TO OTHER GOVERNMENTS	253.45
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	196.00
TREASURER STATE OF MINNESOTA	PAYMENT FOR RECIPIENT	175.00
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	70.00
TWETEN SHAWN	MILEAGE	2.04
UCARE MINNESOTA	REFUNDS	731.80
UNIVERSITY PRINTING SERVICES	PUBLIC HEALTH SUPPLIES	112.96
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	393.79
VERIZON WIRELESS	OTHER FEES - TAXABLE	376.92
VERIZON WIRELESS	TELEPHONE	14.07
VILLA TERRACE LLC	RENTAL ASSISTANCE	349.00
VINE INC	AMHI FLEXIBLE FUNDS	460.05
VINE INC	PAYMENT FOR RECIPIENT	138.94
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	13.87
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	128.81
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	13.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.58
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	641.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.53
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.74
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.00
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	220.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.44
WPS TRICARE	REFUNDS	48.03
XCEL ENERGY	ELECTRICITY	408.54
XCEL ENERGY	GAS/FUELS - BUILDING	11.46
XCEL ENERGY	RENTAL ASSISTANCE	79.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
YMCA	PAYMENT FOR RECIPIENT	12.00
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	466.52
ZEE	OTHER FEES	191.15
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	717.00

Total \$871,746.21

June 23-29, 2011

A PLUS SECURITY INC	OTHER FEES	80.00
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	3.19
ACES	PAYMENT FOR RECIPIENT	900.00
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
AER INVESTIGATIONS INC	MILEAGE	414.00
AER INVESTIGATIONS INC	OTHER FEES	450.98
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,194.67
AHEARN, PAUL	MEALS	9.30
AHEARN, PAUL	MILEAGE	69.36
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MILEAGE	1.53
AINSLEY, ELIZABETH	MILEAGE	4.24
AIRGAS SAFETY INC	OFFICE SUPPLIES	114.83
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	30,950.78
AMERICAN BUSINESS SOLUTIONS	OFFICE SUPPLIES	366.10
AMERICAN PEST CONTROL INC	FACILITY-REPAIR/MAINT.	160.00
AMERICAN RED CROSS	TRAINING	55.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	216.61
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,890.30
AMSSS	REGISTRATION FEES	15.00
ANDERSON DAN	CONTRACTED SERVICES	2,997.51
ANDERSON DAN	MEALS	71.88
ANDERSON DAN	MILEAGE	796.11
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	2,115.00
AUSTINSON, CRAIG	MEALS	5.54
AUSTINSON, CRAIG	MILEAGE	145.86
A'VIANDS LLC	BOARD OF PRISONER FEES	7,620.47
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	42.84
BAIR-BRAAM, SUZANNE	MILEAGE	185.64
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	3.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	-29.22
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	760.55
BAKER, RANDOLPH	MILEAGE	172.18
BANNERMAN DALE	CARETAKER FEES - CAMPING	843.07
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	280.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	34.60
BARKEIM, HOLLY	MILEAGE	121.89
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	31.34
BEQUETTE, REBECCA	MILEAGE	134.13
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	23.06
BEQUETTE, REBECCA	TAXABLE MEALS	14.40
BERG, CHARLES	MILEAGE	19.13
BERGEMANN, TONY	UNIFORM ALLOWANCE	50.38
BETMAR LANGUAGES INC	PAYMENT FOR RECIPIENT	35.00
BEYER, JESSICA	MEALS	6.42

BEYER, JESSICA	MILEAGE	84.66
BIRR, LINDA	MILEAGE	7.65
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	330.00
BLOM, KARI	MILEAGE	314.16
BLOM, KARI	TAXABLE MEALS	9.06
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	76,962.42
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	42.00
BLUE EARTH CO HUMAN SERVICES	POSTAGE	44.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BOLLMANN, CRAIG	UNIFORM ALLOWANCE	35.98
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	2.22
BRAUN, NANCY	MILEAGE	193.80
BRIGHT PAGES INC	OTHER FEES	231.00
BROSKOFF, ANNE	MILEAGE	97.41
BROSKOFF, ANNE	TAXABLE MEALS	9.30
BUBOLTZ, EMMY	MEALS	10.00
BUNDE, ROBERT	MILEAGE	107.10
CENTRAL CONCRETE INC.	OTHER MAINT SUPPLIES ROAD	309.00
CHARTER COMMUNICATIONS CO	OTHER FEES	679.23
CHARTER COMMUNICATIONS INC	TELEPHONE	15.59
CITY OF MANKATO	DETOX	504.21
CITY OF MANKATO	PAYMENT FOR RECIPIENT	145.00
CITY OF MANKATO	REFUNDS	346.00
CITY OF MANKATO	WAIVERED SERVICES	229.00
COLONIAL SQUARE ASSOCIATES	WAIVERED SERVICES	223.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,692.26
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	406.17
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	10,649.02
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	58.78
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	176.35
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	198.25
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	184.75
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	1,173.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,256.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.32

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	32.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	346.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	431.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	434.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	84.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.34
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.84
CONFIDENTIAL VENDOR	MEDICAL MEALS	14.21
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	160.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.60
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 RECIPIENT	1,115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	192.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	217.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	330.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	469.20
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONRAD, JULIE	TRAINING	199.00
CORNELIUS SCOTT A & KARI A	REFUNDS	242.00
CORPORATE GRAPHICS	PUBLICATIONS & BROCHURES	1,520.83
COURT ADMIN-REDWOOD COUNTY	ACCOUNTS PAYABLE	1,000.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	700.00

CRAGUN'S CONF CENTER	LODGING	1,125.67
D AND M SEEDS, INC.	OTHER MAINT SUPPLIES ROAD	919.06
DAUFENBACH, AMY	MILEAGE	77.22
DECKO, LESLIE	MILEAGE	74.46
DEPUTY REGISTRAR	VEHICLE LICENSE	60.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	95.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	17.90
DREGLER ROBERT A	RENTAL ASSISTANCE	1,000.00
DRUMMER GRACE	BOARD MEMBER PER DIEMS	35.00
DRUMMER GRACE	MILEAGE	15.30
DULTMEIER SALES	EQUIPMENT-REPAIR/MAINT.	266.12
DULTMEIER SALES	USE TAX PAYABLE	-17.27
DURENBERGER, KATHRYN	MILEAGE	87.72
EBSCO INDUSTRIES INC	PUBLIC HEALTH SUPPLIES	945.84
ELLINGSON SHARI	OTHER FEES - TAXABLE	750.00
ELMER B LURTH TESTAMENTARY TRUST	MISCELLANEOUS WITHHOLDING	37.50
ELOFSON, ANDREW	MILEAGE	212.67
EMERY, MELINDA	MILEAGE	164.22
EMERY, MELINDA	TAXABLE MEALS	9.84
EPG COMPANIES INC	OTHER FEES	1,914.32
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ERBERT & GERBERTS SUBS	MEALS	134.43
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	2,960.53
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,207.77
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,200.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	273.00
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	17,835.66
FRANDLE, JULIE	MILEAGE	2.04
FREDERICK, JORDAN	UNIFORM ALLOWANCE	50.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	194.10
FREE PRESS CO	SITE/GROUNDS-IMPROVEMENTS	200.80
FREITAG, TERESA	MILEAGE	79.05
FRIEDRICHS FRED & KARI	RIGHT-OF-WAY	375.00
FRIESEN WAYNE	CONTRACTED SERVICES	362.81
FULLER, JENNIFER	MILEAGE	253.47
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	15.42
FULLER, JENNIFER	TAXABLE MEALS	11.46
FURLAND LARRY	RENTAL ASSISTANCE	1,980.00
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	174.77
GARDEMANN DAVID	CARETAKER FEES - CAMPING	644.39
GARDEMANN DAVID	CARETAKER FEES-BOAT RENT	4.68
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	144.00
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	200.00
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	106.85
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	256.48
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	149.60

GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	128.24
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.82
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	650.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	5.80
GOVDELIVERY INC	OTHER FEES	390.00
GRAFE, STACEY	MEALS	40.44
GRAFE, STACEY	SUPPLIES	5.25
GRANT, TERRY	MILEAGE	58.91
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	605.54
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	29.10
GUAPPONE, GINA	MA MEALS	15.89
GUAPPONE, GINA	MA TRANSPORTATION	100.41
GUAPPONE, GINA	MILEAGE	412.08
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	19.15
GUAPPONE, GINA	TAXABLE MEALS	15.17
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	3,561.12
GUSE-PIERSKALLA, JENNIFER	MEALS	10.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	130.56
GUSTAFSON, ANN	MILEAGE	169.83
GUSTAFSON, ANN	TAXABLE MEALS	15.74
H & R CONSTRUCTION CO INC	OTHER MAINT SUPPLIES ROAD	2,207.34
HAEDER, DARRIN	EXPENDABLE EQUIPMENT	43.48
HAEDER, KELLEY	MILEAGE	8.57
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	802.36
HAESSLY, JENNIFER	PUBLICATIONS/BROCHURES	24.94
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	235.13
HARRIS DAVID M	OTHER FEES - TAXABLE	900.00
HARRIS DAVID M	OTHER FEES	123.00
HEIDEMANN, GLORIA	MILEAGE	19.89
HEIDEMANN, GLORIA	MILEAGE	4.08
HERMEL WHOLESALE	OFFICE SUPPLIES	85.30
HERRICK, CHRISTY	MILEAGE	36.21
HICKORYTECH	TELEPHONE	240.85
HILDEBRANDT, MICHAEL	MILEAGE	41.64
HILDEBRANDT, MICHAEL	TAXABLE MEALS	9.76
HILLYARD INC/HUTCHINSON	EXPENDABLE EQUIPMENT	267.05
HOFF ANTHONY JOHN	FEES FOR SERVICES	40.00
HOLLAND, HOLLY	MILEAGE	112.20
HOLLAND, HOLLY	PAYMENT FOR RECIPIENT	117.16
HOLLAND, HOLLY	TAXABLE MEALS	16.81
HOLLAND, HOLLY	TAXABLE MEALS	7.47
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	3,661.84
HOME DEPOT	OTHER MAINT SUPPLIES SHOP	64.09
HORSTMANN, JENNIFER	MILEAGE	4.08
HORSTMANN, JENNIFER	MILEAGE	8.16
HUEPER, STEPHANNIE	MILEAGE	189.72
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,293.22

HUMANA DENTAL	MOD PAYABLE	45.87
HY-VEE	MEALS	66.90
HY-VEE	PAYMENT FOR RECIPIENT	80.06
I & S GROUP	SITE/GROUNDS-IMPROVEMENTS	1,171.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	967.85
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	39.24
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	71,534.11
INTERNAL REVENUE SERVICE	FICA WITHHELD	68,401.71
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,884.42
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	288.00
JACKOWELL NATHAN	ACCOUNTS PAYABLE	70.06
JOHNSON, DONNA	MILEAGE	10.20
JOHNSON, SARAH	MILEAGE	381.99
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	26.39
JOHNSON, SARAH	TAXABLE MEALS	36.05
JONES DANIEL	BOARD MEMBER PER DIEMS	35.00
JONES DANIEL	MILEAGE	12.75
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	39.57
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.61
KALIS-FRISK, BONNIE	MILEAGE	10.20
KATO CAB INC	PAYMENT FOR RECIPIENT	82.00
KATY SMITH	TRAINING	900.00
KEMSKE OSWALD	OFFICE SUPPLIES	78.02
KENNEDY AMANDA	MEALS	6.62
KENNEDY AMANDA	MILEAGE	149.58
KIRKWOOD, MICHAEL	MILEAGE	699.21
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	5.44
KIRKWOOD, MICHAEL	REGISTRATION FEE	10.00
KIRKWOOD, MICHAEL	TAXABLE MEALS	34.30
KOHN, LISA	MILEAGE	40.29
KONZ, KURT	UNIF MAINT	26.54
KOPP PLUMBING & HEATING INC	OTHER FEES	1,209.35
KRAUSE, DENNIS	MILEAGE	61.20
KRONBACH ANDREA	PROGRAM SUPPLIES	38.59
KRONLOKKEN, JOHN	MILEAGE	133.62
KROSCH, MICHAEL	UNIFORM ALLOWANCE	141.96
KRUSE LYNDA	BOARD MEMBER PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	15.30
L & D AG SERVICE INC	EQUIPMENT-REPAIR/MAINT.	17.79
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAND TO AIR INC	PAYMENT FOR RECIP-NON TAX	60.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	680.44
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	569.46
LAWSON PRODUCTS INC	USE TAX PAYABLE	-36.96
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	430.00
LECHNER, MICHELLE	MILEAGE	13.26
LEIDER, KARI	MA TRANSPORTATION	5.61
LEIDER, KARI	MILEAGE	380.99

LEIDER, KARI	PAYMENT FOR RECIPIENT	29.09
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,560.00
LEVINE JEN	CARETAKER FEES-BOAT RENT	98.28
LINDAHL, MARK	MILEAGE	91.80
LJP ENTERPRISES INC	HHW DISPOSAL	106.88
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	14,907.01
LJP ENTERPRISES WASTE & RECYCLING LLC	OTHER FEES	250.00
LOPEZ CHRISTINE	REFUNDS	471.86
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	17,900.97
LUNDQUIST, JEAN	MEALS	15.00
LUNDQUIST, JEAN	MILEAGE	119.34
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	1,799.10
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	282.59
MANDERFELD, MARK	MILEAGE	193.80
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	164.27
MANKATO CITY CENTER HOTEL	MEALS	140.17
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	6.50
MANKATO OIL & TIRE COMPANY INC	EXPENDABLE EQUIPMENT	301.66
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	734.65
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,283.42
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	325.00
MANPOWER INC	MANPOWER SALARIES	1,210.00
MARZINSKE, JOHANNA LYN	MILEAGE	29.07
MASCHKA RIEDY & RIES	ATTORNEY FEES	911.10
MAURER, MICHAEL	GAS FUELS	50.01
MAURER, MICHAEL	MEALS	6.71
MAYO CLINIC	MEDICAL MEALS	22.50
MCLAUGHLIN, JESSICA	MILEAGE	506.33
MEDICARE WPS PART B	REFUNDS	13.48
MENARDS INC	EXPENDABLE EQUIPMENT	5.33
MENARDS INC	OTHER MAINT SUPPLIES SHOP	45.24
METRO TRANSIT	WAIVERED SERVICES	280.00
MII LIFE INC	ACCOUNTS PAYABLE	5,715.72
MINN DEPARTMENT OF HEALTH	OTHER FEES	200.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	203.01
MINNESOTA RESORT ASSOCIATION	MEMBERSHIP DUES	1,196.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	72.00
MINNESOTA ZOOMOBILE	OTHER FEES - TAXABLE	480.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,052.02
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	38,000.00
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	90,000.00
MN DNR	REVENUE COLLECTED/OTHERS	1,622.56
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,344.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	16.00
MN SHERIFFS ASSN	REGISTRATION FEES	280.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	96.15
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	140,923.73



MNCITLA	MEMBERSHIP DUES	250.00
MOODY, DENISE	TRAINING	90.37
MORE ALVIS	BOARD MEMBER PER DIEMS	35.00
MORE ALVIS	MILEAGE	22.95
MOTION INDUSTRIES INC.	EXPENDABLE EQUIPMENT	125.88
MOUNTAIN MICHAEL	ATTORNEY FEES	4,450.00
MRVDTF	DUE TO OTHER GOVERNMENTS	731.56
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,151.20
MUELLERLEILE, DAVID	MEALS	80.00
MUELLERLEILE, DAVID	OTHER FEES	161.58
MULDER, CARL	GAS FUELS	58.01
MULDER, CARL	TAXABLE MEALS	20.68
NATIONAL GEOGRAPHIC SOCIETY	LIBRARY COLLECTION	34.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,367.82
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	129.12
OPHTHALMOLOGY ASSOCIATES	DOCTOR FEES	344.28
OTHOUDT, KELLY	INCIDENTAL	2.50
OTHOUDT, KELLY	MEALS	10.00
OTHOUDT, KELLY	MILEAGE	99.96
OTTERNESS, PETER	MEALS	5.00
OTTERNESS, PETER	MILEAGE	108.63
OVERHEAD DOOR COMPANY INC	OTHER MAINT SUPPLIES SHOP	149.63
PERSONS ERICA	MATERIAL REPLACEMENT FINE	7.00
PETERSON MEGHAN	ACCOUNTS PAYABLE	526.40
PETERSON, GINGER	UNIFORM ALLOWANCE	437.58
PFI INC	OTHER FEES - TAXABLE	74.00
PIKE, JANE	MILEAGE	16.96
PIKE, JANE	MILEAGE	4.59
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	140.00
PRESTON, PETER	MILEAGE	46.41
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	110,683.57
QUALITY ONE HOUR FOTO	OTHER FEES	17.73
RADISSON UNIVERSITY HOTEL	LODGING	129.28
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	152.00
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	10.47
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	289.32
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,649.99
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	62,611.42
REITER & SCHILLER PA	FEES FOR SERVICES	195.00
RELIANCE TELEPHONE INC	EQUIPMENT-REPAIR/MAINT.	144.10
RELLER, PHYLLIS	MILEAGE	130.56
RIALSON, MARGARET	MILEAGE	310.59
RIALSON, MARGARET	MILEAGE	37.23
RIALSON, MARGARET	REGISTRATION FEE	15.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	361.91
RIVERVIEW CLINIC	OTHER FEES	350.00
ROE, JESSICA	MILEAGE	19.38
ROE, JESSICA	MILEAGE	5.10

ROE, JESSICA	MILEAGE	5.10
ROE, JESSICA	PUBLIC HEALTH SUPPLIES	59.08
ROEKER, ANGELA	MA TRANSPORTATION	7.14
ROEKER, ANGELA	MILEAGE	151.98
ROEKER, ANGELA	TAXABLE MEALS	6.89
ROEMHILDT CONCRETE INC	BUILDING-IMPROVEMENTS	2,755.69
ROSEBERRY, ALAN	MILEAGE	34.17
RS EDEN	OTHER FEES	137.55
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	1,693.70
SALSBURY, SCOTT	INCIDENTAL	4.00
SALSBURY, SCOTT	MILEAGE	123.42
SAM'S CLUB DIRECT INC	OTHER FEES	40.40
SCHEELS INC - RIVER HILLS MALL	PROGRAM SUPPLIES	130.47
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	63.80
SCHROEDER, MARY	MEALS	6.00
SCHROEDER, MARY	MILEAGE	56.10
SCHWEISS JAMES	CONTRACTED SERVICES	60.00
SCHWEISS JAMES	OTHER FEES	3.57
SEELEN, JOAN	MILEAGE	27.54
SHAPIRO & ZIELKE	ACCOUNTS PAYABLE	49,294.30
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	60.00
SHOEMAKER, BRIAN	UNIF MAINT	25.74
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	64,990.05
SORENSEN, KEVIN	EXPENDABLE EQUIPMENT	963.26
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	24.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	24,413.09
SPECTRUM TECHNOLOGIES INC	OTHER FEES	403.00
SPINLER KRISTIN	PROGRAM SUPPLIES	4.27
SPRINT	CELLULAR PHONE EXPENSE	1,803.65
SPRINT	TELEPHONE	1,073.87
SPS COMPANIES INC/GLOBE INC	EXPENDABLE EQUIPMENT	60.52
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	111.84
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	123.22
ST PETER RTC - 472	STATE HOSPITALS	13,410.60
ST PETER WELL DRILLING INC	GROUNDS UPKEEP/IMPROVE	173.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	92.92
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	917.50
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STREICHER'S	EQUIPMENT-PURCHASED	2,299.95
STRUCTURAL SPECIALTIES INC	CONTRACTED SERVICES	116,083.96
STYNDL, JOSEPH	MOD EXPENSES	76.98
SUPER AMERICA	PAYMENT FOR RECIP-NON TAX	75.00
SURVEYMONKEY	PUBLIC HEALTH SUPPLIES	200.00
SWANA	MEMBERSHIP DUES	303.00
TACHENY LEON	RENTAL ASSISTANCE	240.00
TECHNICAL SOLUTIONS INC.	OTHER FEES	180.00
THE CARETAKERS INC	CONTRACTED SERVICES	7,695.51

THE CARETAKERS INC	FACILITY-REPAIR/MAINT.	1,101.00
THIESSE, JAMIE	MEALS	10.00
THIESSE, JAMIE	UNIFORM ALLOWANCE	129.95
TRAN, THO	MILEAGE	3.06
TRAN, THO	MILEAGE	4.08
TRAXLER, DOUGLAS	MILEAGE	188.19
TREAS OF NICOLLET COUNTY	MORTGAGE REGISTRY	36.22
TREAS OF WASECA COUNTY	MORTGAGE REGISTRY	265.65
TREAS OF WATONWAN COUNTY	MORTGAGE REGISTRY	410.55
TREASURER STATE OF MINNESOTA	OTHER FEES	160.00
TRUEBENBACH JOHN	FACILITY-REPAIR/MAINT.	80.00
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,376.82
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	150.00
UNIVAR USA INC	OTHER MAINT SUPPLIES ROAD	12,930.54
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,769.57
VIKING FIRE & SAFETY LLC	OTHER FEES	93.76
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES SHOP	118.17
VINE HOME THRIFT STORE	WAIVERED SERVICES	256.50
VOGEL NANCY	OTHER FEES	140.00
WALDRIFF, JENNIFER	MILEAGE	17.85
WALDRIFF, JENNIFER	MILEAGE	47.94
WALLACE, PATRICIA	MILEAGE	124.44
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	104.50
WALMART COMMUNITY BRC INC	OHP - CLOTHING	165.04
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	85.23
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	214.30
WALTER, LISA	MILEAGE	243.78
WALTER, LISA	PAYMENT FOR RECIPIENT	27.28
WALTER, LISA	TAXABLE MEALS	9.06
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	13.26
WANGSNESS, SARA	MILEAGE	3.83
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	1,800.00
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	357.54
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	199.12
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	1,297.00
WRIGHT, TIMOTHY	MILEAGE	277.44
WRIGHT, TIMOTHY	TAXABLE MEALS	13.87
XCEL ENERGY	ELECTRICITY	200.05
XCEL ENERGY	RENTAL ASSISTANCE	47.11
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	575.00
YMCA	FITNESS CENTER WITHHELD	1,052.50
YMCA	PAYMENT FOR RECIPIENT	30.00
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES SHOP	261.18
ZIXCORP	EXPENDABLE SOFTWARE	8,336.25
	<b>Total</b>	<b>\$1,350,047.73</b>

June 30 – July 6, 2011

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
A TO Z RENTAL CENTER	GROUNDS UPKEEP/IMPROVE	187.03
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	5.33
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	229.77
ALVESHHERE NICHOLAS	REFUNDS	1.50
AMERICAN MEDICAL ASSOCIATION	PUBLICATIONS & BROCHURES	394.95
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	650.70
CONFIDENTIAL VENDOR	OHP - RULE 1	248.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.10
ARNDT STEVE	MANPOWER SALARIES	100.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	23.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	9.95
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	115.54
BANNERMAN DALE	CARETAKER FEES - CAMPING	820.30
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	138.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	53.30
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,000.00
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	19.24
CONFIDENTIAL VENDOR	OHP - RULE 1	295.11
BENCO ELECTRIC COOP	ELECTRICITY	923.76
CONFIDENTIAL VENDOR	OHP - RULE 1	2,977.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	MILEAGE	13.26
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	63,798.70
BLUE EARTH COUNTY	COST EFF HEALTH INS- TAXABLE	293.24
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	6,092.00
BOENING BROTHERS CONSTRUCTION	CONSTRUCTION - OTHER	9,156.53
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	1,898.40
BORGEN LYNN	OTHER SALARY/COMPENSATION	50.00
BOWERS CHARLES	CONTRACTED SERVICES	285.00
BOWERS CHARLES	MILEAGE	21.42
CONFIDENTIAL VENDOR	OHP - RULE 1	686.70
CONFIDENTIAL VENDOR	OHP - RULE 1	328.16
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES ROAD	1,701.62
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.00
BROWN COUNTY EVALUATION CTR INC	DETOX	21,773.74
CONFIDENTIAL VENDOR	OHP - RULE 1	706.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	515.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.60
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	942.90
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	81.20
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,725.73
CHILDREN'S HOSPITALS & CLINICS	MEDICAL LODGING	250.00
CLEMENT COMMUNICATIONS INC.	PUBLICATIONS & BROCHURES	210.72
CLERK U.S. DISTRICT COURT	REGISTRATION FEES	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,499.50

COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,974.33
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	300.00
COMPUTER TECH SOLUTIONS INC	OTHER FEES	106.88
CONCEPT & DESIGN INCORPORATED	ADVERTISING	287.50
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	76.31
CONTRACTORS EDGE INC	CONSTRUCTION OTHER	5,946.67
CONTRACTORS EDGE INC	OTHER FEES	2,973.33
CONFIDENTIAL VENDOR	OHP - RULE 1	1,340.40
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	280.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	285.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	350.00
DEMCO INC	LIBRARY MATERIALS DONATED	541.74
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	HEALTH,MEDICAL,PSYCHOLOG.	27,151.65
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	280.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,279.59
DRUMMER'S GARDEN CENTER	GROUNDS UPKEEP/IMPROVE	245.79
DUBLIN RD TOWNHOMES	RENTAL ASSISTANCE	1,245.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.08
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,812.44
FARM & HOME PUBLISHERS LTD	LIBRARY MATERIALS DONATED	58.40
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	167.26
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,600.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	750.00
CONFIDENTIAL VENDOR	OHP - RULE 1	316.88
FREE PRESS CO	ADVERTISING	690.25
FREE PRESS CO	SITE/GROUNDS-IMPROVEMENTS	200.80
GARDEMANN DAVID	CARETAKER FEES - CAMPING	637.22
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	130.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	28.05
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	59.99
GEO-COMM CORPORATION	EQUIPMENT-PURCHASED	20,479.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.76
CONFIDENTIAL VENDOR	OHP - RULE 1	372.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
GISH ELECTRIC LLC	OTHER FEES	443.43
CONFIDENTIAL VENDOR	OHP - RULE 1	962.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	619.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.04
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	23.09
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	116.40

GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	2,676.31
GREENCARE	GROUNDS UPKEEP/IMPROVE	458.37
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.20
HABILITATIVE SERVICES INC	OHP - RULE 1	846.00
CONFIDENTIAL VENDOR	OHP - RULE 1	870.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.56
HANSEN DONALD	CONTRACTED SERVICES	40.00
HANSEN DONALD	MEALS	6.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.52
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	5.99
CONFIDENTIAL VENDOR	MILEAGE	47.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1,328.46
HICKORYTECH	TELEPHONE	696.96
HOLTMEIER CONSTRUCTION INC	CONTRACTED SERVICES	18,473.61
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,862.10
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	118.28
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-7.61
HOUGHTON CHEMICAL CORP	EXPENDABLE EQUIPMENT	1,672.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,418.71
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	12,793.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	175,853.25
HUNEKE JASON	OTHER FEES - TAXABLE	750.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.88
HWY SAFETY ZONE	EQUIPMENT-REPAIR/MAINT.	272.53
HWY SAFETY ZONE	USE TAX PAYABLE	-17.53
HY-VEE	MEALS	34.33
HY-VEE	OFFICE SUPPLIES	41.98
HY-VEE	PAYMENT FOR RECIPIENT	67.98
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	82.95
CONFIDENTIAL VENDOR	OHP - RULE 1	686.70
IACOVINO JASON	OTHER SALARY/COMPENSATION	50.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	OTHER FEES	367.05
CONFIDENTIAL VENDOR	OHP - RULE 1	610.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
JN FIREWOOD INC	CUSTODIAL SUPPLIES	2,160.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	OHP - RULE 1	429.28
JOHNSON MICHAEL W	ADVISORY COMM. PER DIEMS	300.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.80
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	367.93
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.40

CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
KATO CAB INC	PAYMENT FOR RECIPIENT	35.00
KENNEDY AMANDA	MEALS	1.29
KENNEDY AMANDA	MILEAGE	173.29
KINGBAY & DIERAUER	RENTAL ASSISTANCE	384.00
KINGBAY CURTIS W	RENTAL ASSISTANCE	1,705.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	39.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
LABELMASTER	OFFICE SUPPLIES	110.58
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	30,299.18
CONFIDENTIAL VENDOR	OHP - RULE 1	2,640.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,082.10
LAW ENFORCEMENT TECHNOLOGY	EXPENDABLE SOFTWARE	1,520.62
LEEP	PAYMENT FOR RECIPIENT	690.00
LEVINE JEN	CARETAKER FEES-BOAT RENT	64.11
LEVINE JEN	EQUIPMENT-REPAIR/MAINT.	29.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.82
LOPEZ CHRISTINE	REFUNDS	674.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.25
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,757.00
MAAP	MEMBERSHIP DUES	40.00
MAAP	REGISTRATION FEES	75.00
MACHO RICH	CONTRACTED SERVICES	200.00
MACHO RICH	MEALS	30.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	160.24
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MANKATO CITY CENTER HOTEL	MEALS	77.46
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	19.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.20
MANPOWER INC	MANPOWER SALARIES	1,210.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	603.33
MANPOWER INC	PAYMENT FOR RECIPIENT	1,655.91
MANTRONICS MAILING SYSTEMS INC	EXPENDABLE EQUIPMENT	38.29
MAPLETON, CITY OF	WATER/SEWER	102.10
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	40.16
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	13.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.32
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	31,958.00
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	258.35
MAYO CLINIC	MEDICAL LODGING	400.00
MCCC	EQUIPMENT-REPAIR/MAINT.	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,472.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00

CONFIDENTIAL VENDOR	OHP - RULE 1	818.70
MENARDS INC	CUSTODIAL SUPPLIES	30.72
MENARDS INC	EXPENDABLE EQUIPMENT	50.81
MENARDS INC	GROUNDS UPKEEP/IMPROVE	118.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
MESSERLI & KRAMER PA	FEEES FOR SERVICES	65.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	82.40
MII LIFE INC	ACCOUNTS PAYABLE	4,952.38
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.91
MILLER MICHAEL J	ADVISORY COMM. PER DIEMS	300.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	120.00
MINNESOTA TAXPAYERS ASSOC	MEMBERSHIP DUES	150.00
MN ASSOC OF CO AG INSPECTORS	MEMBERSHIP DUES	75.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DEPT OF HUMAN SERVICES-MEC2	EXPENDABLE EQUIPMENT	53.34
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	96.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	155,946.81
MOODY GAYLON	PROGRAM SUPPLIES	32.20
MRVDTF	DUE TO OTHER GOVERNMENTS	672.00
MSBA	LIBRARY COLLECTION	10.00
MVTL INC	CONTRACTED SERVICES	24.00
CONFIDENTIAL VENDOR	OHP - RULE 1	340.47
CONFIDENTIAL VENDOR	OHP - RULE 1	1,472.40
NEW CREATION WORLD CHURCH INC	PAYMENT FOR RECIPIENT	200.00
NORLAND RICHARD A	ADVISORY COMM. PER DIEMS	300.00
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	255.60
NORTHFIELD HOSPITAL	OTHER FEES	195.00
NORTHLANDTRUST SERVICES INC	BOND INTEREST	44,825.00
NORTHLANDTRUST SERVICES INC	BOND PRINCIPAL	965,000.00
NOVACARE REHABILITATION	CONTRACTED SERVICES	1,625.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.37
OFFICE DEPOT	OFFICE SUPPLIES	50.02
CONFIDENTIAL VENDOR	OHP - RULE 1	3,776.10
ORCHID CELLMARK INC	BLOOD TESTING FEES	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	128.00
OVERHEAD DOOR COMPANY INC	FACILITY-REPAIR/MAINT.	357.40
PAPER PLUS	OFFICE SUPPLIES	215.89
PAUL GROEBNER MASONRY LLC	BUILDING-IMPROVEMENTS	6,811.90
CONFIDENTIAL VENDOR	OHP - RULE 1	3,809.10
PAULSON TROY	OTHER FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.60
PET EXPO DISTRIBUTORS INC	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	620.69
PFEFFER TREE SERVICE	CONTRACTED SERVICES	49,600.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,742.46
PREUSS SANDRA	REFUNDS	13.00



CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.23
RADZAK DEBRA	OTHER FEES	40.00
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	408.26
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	68.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.60
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	523.37
CONFIDENTIAL VENDOR	REFUNDS	674.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	722.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.33
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	624.33
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	67.05
ROCHESTER PUBLIC LIBRARY	PAYMENT FOR RECIPIENT	20.00
RTVISION INC	EQUIPMENT-PURCHASED	2,090.00
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	311.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,274.40
SCHEELS HARDWARE INC	EXPENDABLE EQUIPMENT	106.85
SCHEELS HARDWARE INC	USE TAX PAYABLE	-6.87
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	119.70
SEARS	OTHER MAINT SUPPLIES SHOP	160.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	908.90
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	240.47
SHERIFF OF BLUE EARTH COUNTY	DETOX	242.22
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	36.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	507.92
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	219.01
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	32,498.55
SPRINT	CELLULAR PHONE EXPENSE	632.54
SPRINT	OTHER FEES	39.99
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	808.11
STAPLES ADVANTAGE	OFFICE SUPPLIES	309.45
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	608.12
STREICHER'S	EQUIPMENT-PURCHASED	784.31
STREICHER'S	EXPENDABLE EQUIPMENT	6.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	496.80
SUN MOON YOGA	TRAINING	2,800.00
SUN-UP CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	15,934.00
SUPER AMERICA	PAYMENT FOR RECIPIENT	50.00
T. C. AUTO VALUE	EQUIPMENT-REPAIR/MAINT.	161.22
T. C. AUTO VALUE	USE TAX PAYABLE	-0.72
TECHNICAL SOLUTIONS INC.	EXPENDABLE EQUIPMENT	74.73
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00

CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	43.67
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	216.00
THIELGES KATHY	ADVISORY COMM. PER DIEMS	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	14.40
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	257.40
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-17.49
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	33,292.34
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	102,595.76
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	49,016.94
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	24,786.71
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	25,393.53
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	41,363.07
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	37,311.56
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	136,436.71
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	305,202.13
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	62,703.47
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	146,667.36
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	83,062.82
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	35,429.38
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	674,848.33
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	88,343.98
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	94,228.74
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	28,634.81
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	64,130.56
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	228,228.87
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	8,859,275.64
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	165,048.51
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	359,402.10
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	57,680.74
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	70,687.27
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	61,447.14
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	5,034.93
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	75,055.97
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	26,425.44
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	93,713.01
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	36,356.16
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	57,037.04
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	132,546.72
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	177,804.42
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	58,982.66
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	98,423.96
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	70,280.19
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	407.52
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	510.87
UNITED RENTALS INC	FACILITY-REPAIR/MAINT.	1,358.18

UNIV OF MN/CPHEO	REGISTRATION FEES	160.00
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	7,376.75
VERNON CENTER CITY OF	WATER/SEWER	68.28
VINE INC	AMHI FLEXIBLE FUNDS	426.83
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,287.60
WACO SCAFFOLDING & SUPPLY CO	EQUIPMENT-REPAIR/MAINT.	270.30
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	501.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	76.06
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	49.43
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	101.47
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	387.66
WALMART COMMUNITY BRC INC	WAIVERED SERVICES	363.57
WAYNE'S AUTO BODY INC	EQUIPMENT-REPAIR/MAINT.	25.18
CONFIDENTIAL VENDOR	MA PARKING	81.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	447.20
CONFIDENTIAL VENDOR	OHP - RULE 1	445.23
WELLS FARGO BANK	US BANK MKTO CHECKING	9,000,000.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	600.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,584.60
WINGERT DANIEL	ADVISORY COMM. PER DIEMS	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.76
CONFIDENTIAL VENDOR	OHP - RULE 1	461.52
XCEL ENERGY	ELECTRICITY	29,968.27
CONFIDENTIAL VENDOR	OHP - RULE 1	1,482.60
CONFIDENTIAL VENDOR	OHP - RULE 1	649.71
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
	<b>Total</b>	<b>\$23,614,233.23</b>

The motion carried. 2011-197

The Human Resources items were presented as informational items.

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve a tax abatement for the City of Eagle Lake, R12.10.19.251.002. The motion carried.

2011-198

## **BOARD OF EQUALIZATION**

Ms. Julie Roisen, County Assessor, and Mr. Dan Wingert, Board of Equalization Chair, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to make no change to the Rebecca Anton property, R37.05.28.327.008. The motion carried. 2011-199

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to make no change to the Herbert Smith and Ann Kearney property, R01.09.08.130.014. The motion carried. 2011-200

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to make no change to the James and Beverly Anderson property, R37.05.19.426.004. The motion carried. 2011-201

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to make no change to the Theresa Lynn Hannem-Laborde property, R01.09.23.351.007. The motion carried. 2011-202

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to make no change to the Douglas and Debra Zarn property, R47.21.14.100.001. The motion carried. 2011-203

Commissioner Campbell moved and Commissioner Piepho seconded the motion to make no change to the Susan Schwickert Trust property, R37.05.35.378.005. The motion carried. 2011-204

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to make no change to the Susan Schwickert Trust property, R37.05.35.378.006. The motion carried. 2011-205

Commissioner Purvis moved and Commissioner Campbell seconded the motion to make no change to the T & J Schwickert and K & M Dougan property, R37.05.35.327.005. The motion carried. 2011-206

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to reduce the Kristine Kurtz property, R35.14.18.476.001, from \$429,400 to \$329,400. The motion carried. The motion carried. 2011-207

Commissioner Purvis moved and Commissioner Piepho seconded the motion to reduce the Paul and Joyce Hoefs property, R48.13.12.476.008, from \$253,100 to \$103,100. The motion carried. 2011-208

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to make no change to the Michael Blonigen property, R48.13.12.426.002. The motion carried. 2011-209

Commissioner Campbell moved and Commissioner Purvis seconded the motion to make no change to David and Lisa Buhr properties, R48.13.07.202.002 and R48.13.07.202.005. The motion carried. 2011-210

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to make no change to David Sowers properties, R52.17.26.400.006, R49.22.32.300.001, and R49.22.31.200.005. The motion carried. 2011-211

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to make no change to the John and Christine Daly property, R35.14.19.200.006. The motion carried. 2011-212

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the recommended changes to the 2011 assessments as presented to the Board from the Assessor's office. The motion carried. 2011-213

**ANNEXATION AND EXTENSION OF SEWER**

Mr. Scott Fichtner, Environmental Services Director, and Mr. Peter Otterness, Environmental Services Specialist, presented the following item to the Board.

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

**RESOLUTION PROVIDING FOR THE ESTABLISHMENT OF INTERIM TECHNICAL AND ADMINISTRATIVE STANDARDS FOR JO RAY ESTATES SUBDIVISION, MARTINKA SUBDIVISION, SAKATAH PLACE SUBDIVISION, AUDITORS PLAT NUMBER 84 SUBDIVISION, AND HENSONSHIRE SUBDIVISION IN LIME TOWNSHIP.**

**WHEREAS:** Blue Earth County, in accordance with M.S 115.55 has enacted an Subsurface Sewage Treatment System (SSTS) ordinance which delineates the County's authority and responsibilities for the administration and enforcement of these requirements to protect the health and safety of the public. And that this ordinance further provides for the granting of variances from these requirements; and

**WHEREAS:** Blue Earth County has recognized that some densely developed areas have physical limitations which preclude the continued long term utilization of on-site sewage treatment systems to provide adequate sewage treatment and that the construction of a collection system for offsite treatment is a desirable long term solution for these areas; and

**WHEREAS:** Jo Ray Estates subdivision, Martinka Subdivision, Sakatah subdivision, Auditors Plat Number 84 subdivision and Hensonshire subdivision in Lime township have failing septic systems; and

**WHEREAS:** Jo Ray Estates subdivision, Martinka Subdivision, Sakatah subdivision, Auditors Plat Number 84 subdivision and Hensonshire subdivision in Lime township as delineated on a map submitted by the City of Mankato will be annexed into the City of Mankato in 2018 and will have extension of sanitary sewer in conjunction with annexation to be completed by July 1, 2019; and

**WHEREAS:** Both Lime Township and the City of Mankato cooperatively agree by resolutions that the annexation and provision of services will take place; and

**WHEREAS:** The compliance status by inspection of the septic systems will still be required for property transfer, variance, conditional use permit and building permit to determine the potential impact to public health and safety, and

**WHEREAS:** Blue Earth County finds that it would be counterproductive to require strict adherence to all the requirements of the SSTS Ordinance which will not adversely impact the health, safety and welfare of the public in the short term; and

**WHEREAS:** Blue Earth County has previously established interim technical and administrative standards in areas of planned sewer extension; now

**THEREFORE BE IT RESOLVED:** The Blue Earth County Board of Commissioners Board directs the Environmental Services staff to suspend the two year requirement for upgrade for Noncompliant - Failure to Protect Groundwater systems and authorizes the staff to approve the utilization of holding tanks to mitigate imminent public health threat situations in order to protect the health and safety of the public until connection to sanitary sewer can be accomplished.

**BE IT FURTHER RESOLVED** that this resolution shall be rescinded on July 1<sup>st</sup>, 2019 or upon discovery that the extension of sanitary sewer will not be constructed as planned. If rescinded, all affected noncompliant properties will be required to upgrade to a code compliant system within 90 days.

The motion carried. 2011-214

## **ADMINISTRATIVE SERVICES**

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve a temporary on-sale liquor license to Blue Earth County Ag Society for July 28-30, 2011 at the Blue Earth County Fairgrounds. The motion carried. 2011-215

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve an application for exempt permit to Cambria Presbyterian Church, New Ulm, on October 15, 2011. The motion carried. 2011-216

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid of \$72,462.50 from WW Blacktopping for facility paving at the Government Center and Library. The motion carried. 2011-217

The June 30, 2011 Financial Status Report was presented as an informational item.

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve a Drainage Inspector's report on CD 83. The motion carried. 2011-218

## **PUBLIC WORKS**

Mr. Al Forsberg, Public Works Director, presented the following items to the Board.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to accept the low bid of \$3,644,859.73 from Southern MN Construction for the CSAH 10 project. The motion carried. 2011-219

The CSAH 12 Stage 3 bids were removed from the list of action items because the County is unable to proceed with the project while the MN State Government is shutdown.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid of \$856,767.00 from Minnowa Construction Co. for the Red Jacket Trestle pier and span replacement. The motion carried. 2011-220

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

### **RESOLUTION For Agreement to State Transportation Fund (Bridge Bonds) Grant Terms and Conditions**

WHEREAS, Blue Earth County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for construction of Bridge No. 07593; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this bridge is available; and

WHEREAS, the amount of the grant has been determined to be \$412,799.50 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Blue Earth County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, subdivision 5, clause (3), and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the bridge but not required.



The motion carried. 2011-221

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to accept the Highway and Parks annual financial reports. The motion carried. 2011-222

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to recess the Board meeting. The motion carried. 2011-223

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 1:02 PM. The motion carried. 2011-224