

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

July 26, 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 Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the amended agenda to include the bid award for CSAH 12 Stage 3 project. The motion carried. 2011-225

COMMITTEE REPORTS

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

- Airport Commission Meeting
- BluePrint for Safety Program
- Highway 14 Partnership Meeting
- Intergovernmental Meeting
- Intergovernmental Youth Assets Meeting
- Miscellaneous Constituent Meetings
- MN River Board Meeting
- MRCI Grand Prix
- MVAC Annual Dinner Awards Banquet
- NACo Annual Conference
- Partners for Affordable Housing Meeting
- Rural MN Energy Board Meeting
- Tri-Lakes Sanitary Sewer District Meeting

ADMINISTRATIVE SERVICES

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

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve an Extension of the Option to Acquire the Nichols Office Building through October 31, 2011.

The motion carried. 2011-226

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator and Ms. Sara Isebrand, Land Use Specialist, presented the following items to the Board.

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

RESOLUTION GRANTING A REQUEST FOR AN AFTER-THE-FACT CONDITIONAL USE PERMIT TO OPERATE AN OIL FILTER RECYCLING FACILITY LOCATED IN SOUTH BEND, LOTS 8 THROUGH 12, BLOCK 50, SOUTH BEND TOWNSHIP, AND ZONED LIGHT INDUSTRIAL. (T-108-N, R-27-W)

WHEREAS, Jason Tauer, owner of the following real estate, and Marc Hollahan (ECOSTEEL), operators, in the County of Blue Earth, Minnesota, to wit:

Lots Eight, Nine, Ten, Eleven, and Twelve (8, 9, 10, 11 & 12), Block Fifty (50), Corrected Plat of Southbend Townsite, Blue Earth County, Minnesota, subject to all easements of record, and further subject to all lease agreements. (T-108-N, R27-W).

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 17-11), a copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 6th Day of July, 2011, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 17-11, and,

WHEREAS; the County Board on the 6th day of July, 2011, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 17-11, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
- NA13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.
- NA15. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District. Section 24-111 of the Agricultural District

States: "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations."

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for an after-the-fact conditional use permit to operate an oil filter recycling facility located in South Bend, Lots 8 through 12, Block 50, South Bend Township, and Zoned Light Industrial. (T-108-N, R-27-W) is **granted** with the following conditions:

1. All activities shall be done in conformance with all applicable federal, state and county rules.
2. All spills shall be reported to the state duty officer, the MPCA and Blue Earth County Immediately.
3. The applicant shall maintain all secondary containment structures throughout the facility.
4. All recycling activities shall be performed in accordance with pertinent State and/or Federal rules.
5. Blue Earth County may be allowed onsite to inspect the business once a year as needed.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2011-227

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

Resolution granting a conditional use permit to place more than 50 cubic yards of material in a shoreland impact zone for the purpose of raising an existing flood protection structure located in the Conservation and Shoreland zoned districts. The sites include Lot 1 Block 1 and Outlot D of Cedar Meadows Subdivision Number Two located in the NW Qtr of the SE Qtr of Section 18, Decoria Township.

WHEREAS, Ned and Shelly Rector, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lot 1, Block 1, Cedar Meadows No. 2 (T-107-N, R-26-W)

and

Cedar Meadows Coop Association, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Outlot D, Cedar Meadows No. 2 (T-107-N, R-26-W)

have applied for a Conditional Use Permit to place more than 50 cubic yards of material in a shoreland impact zone; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 18-11), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 6th day of July, 2011, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

WHEREAS, the Blue Earth County Board of Commissioners finds that:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
10. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners that the request for a Conditional Use Permit to place more than 50 cubic yards of material in a shoreland impact zone, is granted with the following conditions:

1. That the project shall be completed prior to the end of the 2011 construction season. This shall include the final placement of fill, final grading, proper armoring (where needed), and permanent vegetation must be established.
2. That adequate erosion control is installed in all work areas susceptible to erosion prior to commencement of the project and maintained until sufficient vegetation is established. This may include, but is not limited to, temporary seeding, silt fencing, placement of fiber blanket, mulching, staked straw or hay bales etc.

This resolution shall become effective immediately upon its passage and without publication.

The motion carried. 2011-228

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

Resolution granting a conditional use permit to operate a diesel engine and construction equipment repair business in a Light Industrial Zoned District. The site includes Lots 4 to 9, Block 14, South Bend Townsite located in the SW ¼ of the NW ¼ of Section 23 South Bend Township.

WHEREAS, Kevin Willaert, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lots 4 to 9, Block 14, South Bend Townsite. T-108-N, R-27-W.

has applied for a Conditional Use Permit to operate diesel engine and construction equipment repair business a Light Industrial Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 09-11), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 6th day of July, 2011, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

WHEREAS, the Blue Earth County Board of Commissioners finds that:

1. That the proposed use conforms with the county land use plan.

2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit to operate a diesel engine and construction equipment repair business in a Light Industrial Zoning District, is granted with the following conditions:

1. Junkyards and scrap yards are prohibited.
2. Signage shall conform to the standards of Article VI of Chapter 24 of the County Code of Ordinances.
3. Hours of operation shall begin no earlier than 8:00 a.m. and end no later than 5:00 p.m. Hours of operation may extend past these hours provided they impose no imposition on neighboring properties.

4. That should the need arise in the future for the disposal of hazardous wastes other than used oil and antifreeze, i.e. used parts cleaner, contaminated fuels, etc. the applicant shall obtain a Generator ID Number from the MPCA.
5. That all waste fluids are disposed of according to County and Minnesota State Pollution Control Agency standards.
6. That the used oil tank shall have a secondary containment system. New fluids shall include a secondary containment system or include a cement type surface that is painted with an epoxy paint to seal the cement to allow for easy clean up.
7. That any and all floor drains shall discharge to a proper holding tank and properly disposed of according to Environmental Protection Agency (EPA) regulations.
8. That a code complying SSTS or holding tank shall be installed in conjunction with the construction of the shop building.
9. That a detailed floor plan of the proposed structure be presented at the time of application for a construction permit. Said floor plan shall be reviewed with the Chief of the South Bend Fire Department.
10. That if a well is to be shared with the neighboring property owner, a shared well agreement shall be signed and recorded with the property.

This resolution shall become effective immediately upon its passage and without publication.

The motion carried. 2011-229

FLOOD BUYOUT RESOLUTIONS

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to enter into a sub-grant agreement with the Division of Homeland Security and Emergency Management in the Minnesota Department of Public Safety for the program entitled Hazard Mitigation Assistance Program and authorize the County Administrator to execute and sign such sub-grant agreements and any amendments hereto as are necessary to implement the project on behalf of Blue Earth County for the property located at 55895 Hemlock Road, Mankato, MN 56001. The motion carried. 2011-230

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to enter into a sub-grant agreement with the Division of Homeland Security and Emergency Management in the Minnesota Department of Public Safety for the program entitled Hazard Mitigation Assistance Program and authorize the County Administrator to execute and sign such sub-grant agreements and any amendments hereto as are necessary to implement the project on behalf of Blue Earth County for the property located at 607 West River Street, Garden City, MN 56034. The motion carried. 2011-231

NICHOLS BUILDING ASBESTOS CLEAN-UP LOAN PUBLIC HEARING

Chairperson Bruender opened the Nichols Building Asbestos Clean-Up Loan public hearing.

Chairperson Bruender opened the public comment portion of the hearing. There being no comments, the public comment portion was closed.

Chairperson Bruender closed the public hearing.

ADMINISTRATIVE SERVICES

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the July 12, 2011 Board Minutes. The motion carried. 2011-232

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

For the week of July 7-13, 2011 totaling \$1,218,128.76

For the week of June 14-July 20, 2011 totaling \$9,168,857.14

July 7-13, 2011

AAA STRIPING INC.	CONTRACTED SERVICES	81,462.66
ADAMS, ANTHONY	UNIFORMS TAXABLE	600.00
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,227.50
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,171.59
AHEARN, PAUL	MILEAGE	99.45
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66

ALITZ, LISA	MILEAGE	7.66
ALLIANT ENERGY	ELECTRICITY	63.01
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,076.75
AMERICAN BUSINESS SOLUTIONS	OFFICE SUPPLIES	95.94
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,501.10
AMERICAN RED CROSS	TRAINING	62.50
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	895.80
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	356.76
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	194.04
ANDERSON, ADAM	EXPENDABLE EQUIPMENT	10.73
ANDERSON, CAROLE	MILEAGE	17.09
ANDERSON, CAROLE	MILEAGE	36.49
ANDERSON, JESSICA	MEALS	17.23
APX INC	OTHER FEES	500.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MILEAGE	4.08
ARNESON, ROSS	TAXABLE MEALS	9.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	58.73
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	4,300.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	143.01
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	5,577.00
AUSTINSON, CRAIG	MILEAGE	111.69
AUSTINSON, CRAIG	TAXABLE MEALS	6.35
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	654.90
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-10.80
BAIR-BRAAM, SUZANNE	MILEAGE	51.51
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	16.74
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	10.00
BAKER, RANDOLPH	MILEAGE	75.99
BANNERMAN DALE	CARETAKER FEES - CAMPING	1,072.32
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	322.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	38.34
BARKEIM, HOLLY	MILEAGE	150.22
BARNES MARCUS	CARETAKER FEES - CAMPING	128.18
BARNES MARCUS	CARETAKER FEES-WOOD SALES	21.04
BARTA, PAUL	UNIFORM ALLOWANCE	65.96
BENCO ELECTRIC COOP	ELECTRICITY	5,454.49
BEQUETTE, REBECCA	MILEAGE	134.64
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	15.35
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, LAURIE	MILEAGE	10.20
BETMAR LANGUAGES INC	PAYMENT FOR RECIPIENT	255.00
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JOHN	UNIFORM ALLOWANCE	5.99
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	330.00
BLOM, KARI	MILEAGE	32.64
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	148,759.73

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	55.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	85.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	233.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.68
CONFIDENTIAL VENDOR	REFUNDS	24.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	1,020.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	282.88
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	793.75
CONRAD, JULIE	MILEAGE	41.82
CONRAD, JULIE	TAXABLE MEALS	8.00
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	95.44
COURT ADMIN-WASHINGTON COUNTY	PROGRAM SUPPLIES	670.00
CROCKER, SARA	MILEAGE	38.76
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	219.05
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	31.82
DAUFENBACH, AMY	MILEAGE	1.99
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DHS-CCDTF	CCDTF	15,427.49
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	32.70
DRESSLER, LORAE	MILEAGE	12.24
DURENBERGER, KATHRYN	MILEAGE	50.49
DUROSE, JESSICA	MILEAGE	108.12
EASTWOOD MANOR	REFUNDS	16.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EDWARDS, TIMOTHY	MILEAGE	53.04
ELMER B LURTH TESTAMENTARY TRUST	MISCELLANEOUS WITHHOLDING	37.50
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3,640.00
ELOFSON, ANDREW	MILEAGE	112.71
EMERY, MELINDA	MILEAGE	41.31
EMERY, MELINDA	TAXABLE MEALS	4.36
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,719.55
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIDLAR COMPANIES INC.	OTHER FEES	314.55
FOCUS/HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	554.68
FORREY SEPTIC SYSTEMS	CONTRACTED SERVICES	10,000.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	COMMERCIAL TRAVEL	512.40
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	82.29
FORSBERG, ALAN	MEALS	89.83
FORSBERG, ALAN	OTHER FEES	109.25
FRANDLE, JULIE	MILEAGE	4.08
FREDERICK, CARLA	MILEAGE	137.70

FREDERICK, KENNETH	MILEAGE	37.23
FREE PRESS CO	LEGAL PUBLICATIONS	80.32
FREITAG CHARLES & MANDY	REFUNDS	140.00
FREITAG, TERESA	MILEAGE	76.50
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	2,177.85
FREYBERG PETROLEUM SALES	USE TAX PAYABLE	-140.10
FULLER, JENNIFER	MILEAGE	74.46
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	17.71
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	42.90
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	88.39
GARDEMANN DAVID	CARETAKER FEES - CAMPING	942.58
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	88.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	56.10
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	97.78
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	51.28
GOODRICH, MARY ANN	MILEAGE	3.06
GRAFE, STACEY	PROGRAM SUPPLIES	17.33
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	143.86
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	605.54
GUAPPONE, GINA	MILEAGE	322.88
GUAPPONE, GINA	TAXABLE MEALS	9.24
GUSTAFSON, ANN	MILEAGE	71.94
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	40.00
HAEDER, DARRIN	EXPENDABLE EQUIPMENT	31.60
HAEDER, DARRIN	EXPENDABLE SOFTWARE	18.24
HAEDER, DARRIN	MILEAGE	76.50
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	160.48
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-7.08
HALBROOK LYNN	OTHER FEES - TAXABLE	900.00
HANSEN, TRACEY	MEALS	16.49
HANSEN, TRACEY	MILEAGE	290.70
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	138.01
HARDY, CASEY	MILEAGE	73.44
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	19.38
HEIDEMANN, GLORIA	MILEAGE	74.97
HENDRICKS WANDA ARLENE	CHILD CARE	451.86
HENRICHS, KARLA	MILEAGE	105.06
HIAWATHA HOMES INC	WAIVERED SERVICES	195.00
HICKORYTECH	TELEPHONE	476.01
HILDEBRANDT, MICHAEL	MILEAGE	33.66
HILDEBRANDT, MICHAEL	TAXABLE MEALS	15.00
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,671.73
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	325.61
HOMeward BOUND THEATRE COMPANY	OTHER FEES - TAXABLE	500.00
HOUSE OF LIGHTS INC	AMHI FLEXIBLE FUNDS	447.26

HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,307.80
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	128.17
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	21.04
HY-VEE	PAYMENT FOR RECIPIENT	73.95
HY-VEE	PAYMENT FOR RECIP-NON TAX	87.99
I & S GROUP	CAPITAL ASSETS-BLD IMP	1,432.00
I & S GROUP	CONTRACTED SERVICES	3,651.50
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	827.25
IKON OFFICE SOLUTIONS	CONTRACTED SERVICES	197.94
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	953.12
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	116.15
INSIGHT LANGUAGE RESOURCES	PAYMENT FOR RECIPIENT	105.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	75,371.89
INTERNAL REVENUE SERVICE	FICA WITHHELD	70,530.46
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,648.60
JOHNSON, DONNA	MILEAGE	3.57
JOHNSON, SARAH	MILEAGE	325.53
JOHNSON, SARAH	TAXABLE MEALS	29.98
JOHNSTON, LUCAS	MILEAGE	180.64
JOHNSTON, LUCAS	TAXABLE MEALS	10.65
KALIS-FRISK, BONNIE	MILEAGE	2.55
KARGE, DAVID	UNIFORMS TAXABLE	600.00
KEEP ME SAFE PROGRAM	PAYMENT FOR RECIPIENT	90.00
KOHN, LISA	MILEAGE	58.65
KOPKA, KATHY	MILEAGE	242.76
KOPKA, KATHY	PAYMENT FOR RECIPIENT	74.44
KROC, JILL	MILEAGE	88.38
KUSICK ANDREW	SUPERVISION FEES	100.00
L & D AG SERVICE INC	EQUIPMENT-REPAIR/MAINT.	65.05
L & D AG SERVICE INC	USE TAX PAYABLE	-4.11
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	210.37
LA-MANO INC	INTERPRETER FEES	45.00
LAMBERT, CHERYL	MILEAGE	10.20
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	681.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	659.82
LE SUEUR MEADOWS	RENTAL ASSISTANCE	1,036.50
LEAGUE OF MN CITIES INSURANCE TRUST	OTHER FEES	1,059.00
LEARY, GEORGE	MILEAGE	129.54
LEEP	WAIVERED SERVICES	1,035.00
LEIDER, KARI	MA TRANSPORTATION	5.61
LEIDER, KARI	MILEAGE	182.33
LEIDER, KARI	PAYMENT FOR RECIPIENT	11.04
LEIDING, LORI	MILEAGE	58.65
LEVINE JEN	CARETAKER FEES-BOAT RENT	364.10
LINDSAY, AMY	MILEAGE	50.49
LJP ENTERPRISES WASTE & RECYCLING LLC	WATER/SEWER	55.28
LOWES INC	OTHER MAINT SUPPLIES ROAD	63.68
LUKASEK, JOANNA	MILEAGE	103.02

LYONS, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MACKRILL DENISE	CHILD CARE	300.00
MANDERFELD, MARK	MILEAGE	107.10
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	88.10
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,106.12
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	189.84
MANKATO FORD INC.	USE TAX PAYABLE	-12.22
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	869.79
MANPOWER INC	MANPOWER SALARIES	1,210.00
MANPOWER INC	PAYMENT FOR RECIPIENT	885.80
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	329.97
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	4.75
MARZINSKE, JOHANNA LYN	MILEAGE	39.53
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	188.38
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	269.31
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MCCARGER DAVID A	REFUNDS	8.00
MCCORMICK, ELIZABETH	MILEAGE	52.53
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	87.05
MCLEAN DAWN J	REFUNDS	12.00
MENARDS INC	OTHER MAINT SUPPLIES SHOP	12.73
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	128.25
MII LIFE INC	ACCOUNTS PAYABLE	4,424.29
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	426.30
MILLER, SARAH	MILEAGE	36.21
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	552.38
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MITTS BP	GASOLINE/DIESEL/FUELS	239.96
MLB PROPERTIES INC	RENTAL ASSISTANCE	525.00
MN ARMY NATIONAL GUARD	OTHER FEES	107.50
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,855.42
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	900.00
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	196.75
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	133,098.75
MOCK CURTIS J	SITE/GROUNDS-IMPROVEMENTS	900.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MOODY, DENISE	MILEAGE	15.81
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	218.75
MRCI	COST EFFECTIVE HEALTH INS	385.90
MSABC	OTHER FEES	40.00
MUELLERLEILE, DAVID	TAXABLE MEALS	42.01

MURRY, RICHARD	UNIFORMS TAXABLE	600.00
MYERS, KAREN	MEALS	28.02
MYERS, KAREN	MILEAGE	33.15
NACRC	MEMBERSHIP DUES	135.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	961.70
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	9.17
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-62.47
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,382.82
NELSON, SUSAN	MILEAGE	16.32
NELSON, SUSAN	MILEAGE	4.59
NELSON, SUSAN	MILEAGE	70.38
NELSON, SUSAN	TAXABLE MEALS	3.05
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	835.85
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	60.65
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,488.61
NORTH CENTRAL INTERNATIONAL INC	OTHER MAINT SUPPLIES SHOP	156.02
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-105.79
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	114.66
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	75.19
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	127.59
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	372.27
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	MEALS	20.00
O'CONNOR, PATRICIA	MILEAGE	204.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	270.00
O'REILLY AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	72.66
PALM, SHEREE	MILEAGE	55.08
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	981.15
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	110.60
PATH INC	RULE 4 - ADMIN FEE	465.93
PETERSEN, JOANNA	MILEAGE	24.48
PETERSEN, JOANNA	MILEAGE	29.07
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, DREAMA	MILEAGE	3.06
PETERSON, DREAMA	TRAINING	784.64
PETERSON, KELLY	MILEAGE	9.18
PETERSON, KELLY	TAXABLE MEALS	15.50
PIEPHO, MARK	COUNTY BOARD PER DIEM	50.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	625.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	MILEAGE	16.32
PIEPHO, MARK	MILEAGE	45.90
PIKE, JANE	MILEAGE	15.48
PIKE, JANE	TAXABLE MEALS	34.84
PLUNKETT'S PEST CONTROL INC.	CONTRACTED SERVICES	203.84
POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	585.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	260.51

PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	4,800.00
PRESTON, PETER	MILEAGE	19.38
PRIA	MEMBERSHIP DUES	55.00
PROBUILD NORTH LLC	CONSTRUCTION SUPPLIES	43.80
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	99.72
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	116.45
PRO-SHINE INC	CONTRACTED SERVICES	10,152.12
PROVAL INTERNATIONAL USERS GROUP	TRAINING	450.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	110,242.56
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	25.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	250.00
PURVIS, WILLIS	MILEAGE	148.92
PURVIS, WILLIS	MILEAGE	20.40
PURVIS, WILLIS	MILEAGE	22.44
R & G CONSTRUCTION COMPANY INC	CONTRACTED SERVICES	115,373.30
RED FEATHER PAPER CO	OFFICE SUPPLIES	142.65
RED WING SHOE STORE	OTHER MAINT SUPPLIES SHOP	140.24
REEDSTROM, PATRICIA	MILEAGE	117.30
REEDSTROM, PATRICIA	TAXABLE MEALS	12.12
REINHART, SHILOY	MILEAGE	77.01
REINHART, SHILOY	TAXABLE MEALS	8.55
RELLER, PHYLLIS	MILEAGE	56.10
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	392.42
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	323.04
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	1,295.40
ROBERT W CARLSTROM CO INC	OTHER FEES	350.00
ROEKER, ANGELA	MA TRANSPORTATION	2.55
ROEKER, ANGELA	MILEAGE	16.32
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROISEN, JULIE	MEALS	60.00
ROISEN, JULIE	REGISTRATION FEE	20.00
ROISEN, JULIE	TAXABLE MEALS	10.00
ROSEBERRY, ALAN	MILEAGE	100.98
RS EDEN	PAYMENT FOR RECIPIENT	65.00
RUTTGER'S BAY LAKE LODGE	LODGING	318.50
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	795.00
SEELLEN, JOAN	MILEAGE	21.93
SHI - SOFTWARE HARDWARE INTEGRATION	EXPENDABLE SOFTWARE	707.51
SHOEMAKER, BRIAN	UNIF MAINT	17.54
SHORT, RYAN	MILEAGE	133.62
SHORT, RYAN	REGISTRATION FEE	20.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	397.40
SOHRE-HODGKINS, WENDY	MILEAGE	118.83
SORENSEN, KEVIN	UNIFORMS TAXABLE	600.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	4,268.29
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	2,626.95

SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	15,247.93
SPRINT	CELLULAR PHONE EXPENSE	13.33
ST CLAIR FIRE DEPARTMENT	OTHER FEES	350.00
STADTHERR, JONI	MILEAGE	69.63
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	759.22
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STATE TREASURER	RECORDING SURCHARGE	8,715.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,026.00
STEVER HALI	REFUNDS	6.00
STONE & MCCARTHY	OTHER FEES	1,035.00
STRUCTURAL SPECIALTIES INC	CONTRACTED SERVICES	78,138.67
STUEHRENBURG, VANCE	COMMERCIAL TRAVEL	76.50
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	575.00
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBURG, VANCE	DEPT HEAD MEETING MEAL EXP	10.00
STUEHRENBURG, VANCE	INCIDENTAL	42.00
STUEHRENBURG, VANCE	MILEAGE	142.80
STUEHRENBURG, VANCE	MILEAGE	35.70
STYNDL, JOSEPH	MOD EXPENSES	136.78
SUPER AMERICA	PAYMENT FOR RECIPIENT	100.00
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	975.60
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	3,154.20
TED KENNE CONSTRUCTION	BUILDING-IMPROVEMENTS	4,497.00
THORSON, STACY	MILEAGE	204.00
TOTALFUNDS BY HASLER	TELEPHONE	4,000.00
TRAXLER, DOUGLAS	MILEAGE	100.47
TREASURER STATE OF MINNESOTA	OTHER FEES	9.00
UNION PACIFIC RAILROAD COMPANY	OTHER FEES	13,359.26
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	120.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	81.66
US BANK	CENTRAL POSTAGE	36.97
US BANK	COMMERCIAL TRAVEL	650.80
US BANK	EQUIPMENT-PURCHASED	860.80
US BANK	EXPENDABLE EQUIPMENT	407.68
US BANK	LODGING	1,647.04
US BANK	OTHER FEES	135.65
US BANK	POSTAGE	100.25
US IMAGING INC	COMPUTER SOFTWARE-PURCH	5,390.56
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	135.32
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,769.57
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES SHOP	202.79
VINE INC	MEDICAL COMMON CARRIERS	5,203.92
WALANIA JOHN H & TAMMY J	REFUNDS	15.35
WALDRIFF, JENNIFER	MILEAGE	1.02
WALDRIFF, JENNIFER	MILEAGE	11.22
WALDRIFF, JENNIFER	MILEAGE	173.72
WALDRIFF, JENNIFER	TAXABLE MEALS	15.00
WALDRIFF, JENNIFER	TAXABLE MEALS	26.76

WALLACE, PATRICIA	ADVANCE TRAVEL(RECONCILE)	-74.00
WALLACE, PATRICIA	INCIDENTAL	39.00
WALLACE, PATRICIA	LODGING	679.05
WALLACE, PATRICIA	MEALS	53.24
WALLACE, PATRICIA	MILEAGE	92.82
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	63.14
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	15.90
WALTER, LISA	MILEAGE	178.50
WALTER, LISA	PAYMENT FOR RECIPIENT	9.05
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,667.74
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,494.75
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	856.75
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	2,112.00
WERSAL, JEFF	TAXABLE MEALS	18.00
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	977.57
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	682.19
WESTPHAL, DEBRA	MILEAGE	11.73
WRIGHT, TIMOTHY	LODGING	61.75
WRIGHT, TIMOTHY	MILEAGE	430.44
WRIGHT, TIMOTHY	TAXABLE MEALS	13.97
XCEL ENERGY	ELECTRICITY	90.92
YOUNGERBERG, ANGELA	MILEAGE	99.96
ZELL, DARLA	MILEAGE	14.28
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	40.21
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	Total	\$1,218,128.76

July 14-20, 2011

3D SPECIALTIES INC	OTHER MAINT SUPPLIES SHOP	1,077.17
A'VIANDS LLC	BOARD OF PRISONER FEES	5,003.84
A'VIANDS LLC	PROGRAM SUPPLIES	433.85
ACS GOVERNMT INFO SERV INC.	OTHER FEES	391.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.22
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	156.68
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	1,790.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	455.42
ALL AMERICAN TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	381.57
ALLIANT ENERGY	ELECTRICITY	21.98
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	2,016.03
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,723.35
CONFIDENTIAL VENDOR	REFUNDS	504.00
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	18.32
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.76
ARCHITECTURAL TESTING INC	CAPITAL ASSETS-BLD IMP	2,500.00

ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	85.46
ASSOC OF MINN COUNTIES	REGISTRATION FEES	175.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.82
B & R AUTO & TRUCK SALVAGE INC	EQUIPMENT-REPAIR/MAINT.	21.38
B.E. COUNTY VITAL STATISTICS	OTHER FEES	312.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	476.99
BANNERMAN DALE	CARETAKER FEES - CAMPING	656.86
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	90.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	28.05
BANNERMAN DALE	OTHER SALARY/COMPENSATION	125.00
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.58
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	560.00
BEINKE WALTER P	REVENUE COLLECTED/OTHERS	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	647.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	14.43
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	432.00
BLOEDEL PETER	OTHER FEES - TAXABLE	900.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	136,479.90
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	72.00
BOLTON & MENK INC	CONSTRUCTION OTHER	8,699.50
BOWERS CHARLES	CONTRACTED SERVICES	1,725.00
BOWERS CHARLES	MILEAGE	128.52
BP	GASOLINE/DIESEL/FUELS	753.78
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	24,994.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.86
BROWN COUNTY EVALUATION CTR INC	DETOX	4,972.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.35
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	36.09
C & S SUPPLY CO INC	PROGRAM SUPPLIES	55.13
CANTU LAW FIRM PA	ATTORNEY FEES	2,454.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	25.17
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	111.08
CARQUEST AUTO PARTS	USE TAX PAYABLE	-8.78
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	2,150.71
CARTEGRAPH SYSTEMS INC	OTHER FEES	1,350.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	124.91
CENTER POINT ENERGY	GAS/FUELS - BUILDING	835.35
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	262.16
CENTERPOINT ENERGY W.O. MANAGEMENT	GAS/FUELS - BUILDING	19.95
CITY OF MANKATO	WATER/SEWER	4,097.97
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	4.79
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	10,127.81
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,591.40
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	1,469.47
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	75.00

CORE PROFESSIONAL SERV PA	OTHER FEES	1,050.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	480.00
COURT ADMIN-MORRISON COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	620.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	816.87
DAKOTA COUNTY RECEIVING CTR	DETOX	1,575.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.68
CONFIDENTIAL VENDOR	MEDICAL MEALS	3.21
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.06
DM STAMPS & SPECIALITIES, INC.	OTHER FEES	88.25
DRUMMER'S GARDEN CENTER	GROUNDS UPKEEP/IMPROVE	534.33
E. WEINBERG SUPPLY CO. INC	EQUIPMENT-REPAIR/MAINT.	270.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.47
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	30.53
ELERT & ASSOCIATES INC	EQUIPMENT-PURCHASED	405.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	2,900.47
EXPRESS SERVICES, INC.	GROUNDS UPKEEP/IMPROVE	231.32
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,689.17
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	318.15
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	536.54
FREE PRESS CO	ADVERTISING	997.60
FREE PRESS CO	OTHER FEES	72.00
FRIESEN WAYNE	CONTRACTED SERVICES	591.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	563.44
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	1,155.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	64.11
GERARD TREATMENT PROGRAMS	OHP - RULE 5	3,514.24
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.82
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GIEBINK BRUCE L	OTHER FEES	141.00
GIEBINK BRUCE L	OTHER FEES - TAXABLE	675.00
GLOBALSTAR USA	TELEPHONE	29.05
GOPHER STATE ONE-CALL, INC.	OTHER FEES	7.25
GOVDELIVERY INC	OTHER FEES	390.00
GOVT MGMT INFORMATION SCIENCES	MEMBERSHIP DUES	300.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	17.76
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,270.60
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	2,808.92
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	33.30

HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,137.27
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	5.38
CONFIDENTIAL VENDOR	MILEAGE	52.17
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	390.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.23
HICKORYTECH	TELEPHONE	754.72
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	79.35
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	52.92
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	33.54
HOLMSETH DEBRA J	CHILD CARE	1,008.00
HOLTMEIER CONSTRUCTION INC	CONSTRUCTION SUPPLIES	106.01
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,444.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,291.00
CONFIDENTIAL VENDOR	MA PARKING	104.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	67.84
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	504.00
HORRISBERGER PAUL	CONTRACTED SERVICES	145.00
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUGHES BRIAN E	PAYMENT FOR RECIPIENT	134.32
HY-VEE	MEALS	3.49
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	10.00
IBM CORPORATION	OTHER FEES	360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2,120.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	403.07
JADD SEPPMANN & SONS INC	WATER/SEWER	811.70
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	87.47
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.66
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.36
KRENGEL BROS., INC.	CONTRACTED SERVICES	2,905.41
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	10.80
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	217.57
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	238.36
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	25.10
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	565.84
LAWSON PRODUCTS INC	USE TAX PAYABLE	-36.74
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,530.00
LEONARD STREET AND DEINARD	CONSTRUCTION OTHER	56.00
LEVINE JEN	CARETAKER FEES-BOAT RENT	438.03
LEVINE JEN	CARETAKER FEES-RESERVATIO	50.00
LEVINE JEN	EQUIPMENT-REPAIR/MAINT.	125.82
LEVINE JEN	OTHER SALARY/COMPENSATION	26.00

LINGUAONE INC	INTERPRETER FEES	105.00
LIP ENTERPRISES WASTE & RECYCLING LLC	HHW DISPOSAL	290.85
LOE'S OIL COMPANY INC	OTHER FEES	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.80
MACPZA	REGISTRATION FEES	70.00
MANKATO CLINIC LTD	PAYMENT FOR RECIP-NON TAX	322.79
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	5,600.86
MANKATO MORTUARY	OTHER FEES	1,780.40
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	35.19
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	74,884.66
MANKATO REHABILITATION CENTER INC	HEALTH,MEDICAL,PSYCHOLOG.	27,819.32
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	70.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.32
MASTER ELECTRIC CO INC	SITE/GROUNDS-IMPROVEMENTS	5,221.79
MAYO CLINIC	MEDICAL LODGING	50.00
MAYO CLINIC	MEDICAL MEALS	6.12
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	44.80
MELCHIOR'S TREE SERVICE INC	FACILITY-REPAIR/MAINT.	244.50
MELCHIOR'S TREE SERVICE INC	GROUNDS UPKEEP/IMPROVE	250.00
MENARDS INC	CUSTODIAL SUPPLIES	62.40
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	14.43
MENARDS INC	EXPENDABLE EQUIPMENT	79.94
MENARDS INC	FACILITY-REPAIR/MAINT.	30.09
MENARDS INC	GROUNDS UPKEEP/IMPROVE	12.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	166.20
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	322.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,005.00
MII LIFE INC	ACCOUNTS PAYABLE	8,325.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.45
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,412.12
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	11,121.59
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	135.00
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	4,836.67
MN ASSOC OF CO AG INSPECTORS	REGISTRATION FEES	170.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPT OF HUMAN SERVICES-MEC2	BUILDING-IMPROVEMENTS	75.45
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	EQUIPMENT-REPAIR/MAINT.	350.41
MN DEPT OF HUMAN SERVICES-MEC2	OFFICE SUPPLIES	166.45
MN DEPT OF REVENUE	OTHER FEES	1,889.53
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	462.03
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	116,534.17

MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	1,000.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	197.66
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	174.42
CONFIDENTIAL VENDOR	REFUNDS	100.00
MOTION INDUSTRIES INC.	EQUIPMENT-REPAIR/MAINT.	46.85
MRCI - EOR/FSE	WAIVERED SERVICES	600.32
NATIONAL HOG FARMER	PUBLICATIONS & BROCHURES	70.00
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	782.91
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	680.98
NEW ULM TRACTOR INC	USE TAX PAYABLE	-0.73
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.60
NORTH HOMES INC	OHP - RULE 5	6,330.00
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	11,584.04
OFFICE DEPOT	OTHER FEES	80.44
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	2,737.34
PAAPE COMPANIES INC	CAPITAL ASSETS-BLD IMP	5,474.66
PAGLIAIS PIZZA	MEALS	95.87
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,087.87
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	58.22
PATH INC	PAYMENT FOR RECIP-NON TAX	120.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	71.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.86
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	1,577.48
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-101.48
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	6,817.15
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	150.17
QUALIFACTS SYSTEMS INC	COMPUTER SOFTWARE-PURCH	5,952.03
RADIO MANKATO	OTHER FEES - TAXABLE	754.00
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	87.20
RDO EQUIPMENT CO	PERSONAL PROPERTY	103,837.01
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	516.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	993.30
RELIABLE OFFICE SUPPLIES	OTHER FEES	109.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.72
RINGQUIST RON	CONTRACTED SERVICES	3,784.50
RINGQUIST RON	MILEAGE	552.33
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	267.59
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	458.51
ROBERTS LANCE	CONTRACTED SERVICES	1,800.00
ROBERTS LANCE	MILEAGE	104.04
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	84.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.56
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	464.27
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	MEALS	8.30
CONFIDENTIAL VENDOR	MILEAGE	55.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.95
SCHWEISS JAMES	CONTRACTED SERVICES	80.00
SCHWEISS JAMES	OTHER FEES	10.71
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEALS	6.74
CONFIDENTIAL VENDOR	MILEAGE	68.82
SHARE CORPORATION	OTHER MAINT SUPPLIES SHOP	135.37
SHERIFF OF KOOCHICHING COUNTY	OTHER FEES	45.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	8,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	769.77
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	2,626.56
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	25,897.87
SKARPOHL	OTHER MAINT SUPPLIES SHOP	150.33
SORENSEN KRISTINA M	CHILD CARE	72.50
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	15,614.35
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	146,953.13
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	21,414.01
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	40.00
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	66.39
SPINLER KRISTIN	MILEAGE	62.22
SPINLER KRISTIN	PROGRAM SUPPLIES	42.39
SPOON MAN INC	OTHER FEES - TAXABLE	990.00
SPORTSMAN LODGE	LODGING	151.62
STAPLES ADVANTAGE	OFFICE SUPPLIES	846.72
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
SURVEY SERVICES INC	CONSTRUCTION OTHER	4,475.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	170.00
TRACSYSTEMS INC	EXPENDABLE SOFTWARE	2,498.25
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	3,687.71
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	1,888.53
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	16,897.50
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
UNIVAR USA INC	OTHER MAINT SUPPLIES ROAD	4,283.27
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	425.32
VERIZON WIRELESS	OTHER FEES - TAXABLE	377.73
VERIZON WIRELESS	TELEPHONE	109.34
VEROEVEN SAMM	WAIVER - NON TAXABLE	120.00
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	43.61
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	100.80
WALMART COMMUNITY BRC INC	LIB. PROCESSING MATERIALS	4.98
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	10.72
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	142.89
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	300.41

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.58
WASTE & RECYCLING NEWS	PUBLICATIONS & BROCHURES	129.00
WELLS FARGO BANK	US BANK MKTO CHECKING	3,000,000.00
WELLS FARGO BANK	WELLS FARGO SAVINGS	5,000,000.00
WERSAL CREIGHTON	RENTAL ASSISTANCE	862.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	11.14
WESTPAYMENT CENTER	LIBRARY COLLECTION	552.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.00
WOODLAND CENTERS	DETOX	394.00
XCEL ENERGY	CONSTRUCTION OTHER	195,660.52
XCEL ENERGY	ELECTRICITY	350.91
YMCA	PAYMENT FOR RECIPIENT	144.00
YOKIEL RYAN G	CONTRACTED SERVICES	1,527.99
Z PUPPETS ROSENSCHNOZ	OTHER FEES - TAXABLE	1,111.00
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	542.50
	Total	\$9,168,857.14

The motion carried. 2011-233

The Human Resources items were presented as informational items.

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to acknowledge review of a grant through the Justice Assistance Grant (JAG) program. The motion carried. 2011-234

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion accept the donations from April 1 – June 30, 2011. The motion carried. 2011-235 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to set the Social Host Ordinance Public Hearing for Tuesday, August 9, 2011 at 9:30 a.m. The motion carried. 2011-236

PUBLIC WORKS

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid of \$2,133,043.76 from Mathiowetz Construction Co for the CSAH 12 Stage 3 project. The motion carried. 2011-237

HUMAN SERVICES

Mr. Phil Claussen, and Human Services Director, presented the following items to the Board.

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

MRCI-Employer Record Services

An agreement with MRCI to provide employer record services for Blue Earth County from July 1, 2011, through June 30, 2013.

Greater Minnesota Family Services

An agreement with Greater Minnesota Family Services to contract with Blue Earth County in order to provide family-based mental health and skills services from January 1, 2012, through December 31, 2012.

UCare Minnesota

An addendum with UCare Minnesota to contract with Blue Earth County Human Services in order to provide reimbursement for Adult and Children's Mental Health Targeted Case Management Services. The term of the contract addendum starts on July 1, 2011, and is automatically renewed on an annual basis.

University of Minnesota-Medical Residents

An agreement with the University of Minnesota to contract with Blue Earth County in order to facilitate the education of medical residents enrolled in the residency program at Mayo Health Systems-Eastridge Clinic from July 1, 2011, through June 30, 2016.

Minnesota Department of Health-Information, Privacy and Security Agreement

An agreement ensuring that Blue Earth County Human Services follows defined expectations with regard to the Department of Human Services' expectations for information, privacy and security. Term of the agreement begins on July 26, 2011, and contains no expiration date.

The motion carried. 2011-238

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to recess the Board meeting at 10:40 AM. The motion carried. 2011-239

Commissioner Purvis moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:56 PM. The motion carried. 2011-240