

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

**May 10, 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.

**COMMITTEE REPORTS**

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

- Airport Commission Meeting
- Annual Parks Board Meeting
- Arts and Cultural Heritage Fund Meeting
- BluePrint for Safety Work Session
- Blue Earth County Library Board Meeting
- Brown County Evaluation Center Meeting
- Community Corrections Advisory Council Meeting
- Community Ed and Rec Advisory Council Meeting
- Department Head Meeting
- Emergency Management Meeting
- Greater Mankato Diversity Council Meeting
- Greater Mankato Growth Economic Summit
- Intergovernmental Meeting
- Joint Meeting with Planning Commission
- Judicial Ditch 48 Inspection
- Miscellaneous Constituent Meetings
- MnDOT Workers Memorial
- MRCI Awards Banquet
- NACo Railroad Conference
- Partners for Affordable Housing Meeting
- Public Works Department Safety Meeting
- RC&D Meeting

- Regional Radio Board Meeting
- Traverse De Sioux Regional Meeting
- Ditch Inspection with Waseca County

**ADMINISTRATIVE SERVICES**

Ms. Jessica Beyer, Public Information Specialist, presented the Citizen’s Academy participants with a certificate of completion and presented the class to the County Board.

**AGENDA**

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2011-123

**ADMINISTRATIVE SERVICES**

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve Drainage Inspector’s reports on JD 7, CD 25, CD 28, and a contract with Teryjon Aviation Inc to spray county ditches in 2011. The motion carried. 2011-124

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve a revised capital asset policy. The motion carried. 2011-125

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve the following operating transfers for 2010:

Fund	Debit	Credit
1 General	\$355,097	\$2,321,680
11 Human Services	\$58,124	\$205,053
12 Public Works	\$424,711	\$0
21 Building & Capital	\$1,429,736	\$0
23 Economic Develop.	\$0	\$173,069
30 Ditches	\$8,209	\$0
50 Ponderosa Landfill	\$483,925	\$60,000
TOTAL	\$2,759,802	\$2,759,802

The motion carried. 2011-126 (Adjust Budgets Accordingly)

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the following revenue budget adjustments for 2010:

	Approved Budget	Change Request	Proposed Budget
General Fund	\$26,721,878	(265,725)	26,456,153
Human Services	\$28,730,083	178,810	28,908,893
Public Works	\$17,589,644	(874,690)	16,714,954
Building and Capital	\$4,200	694,387	698,587
County Ditch	\$635,000	(235,000)	400,000
Economic Development	\$29,279	0	29,279
	\$73,710,084	(502,218)	73,207,866

The motion carried. 2011-127 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the following expenditure budget adjustments for 2010:

	Approved Budget	Change Request	Proposed Budget
General Fund	\$21,772,656	(616,156)	21,156,500
Human Services	\$28,823,084	14,043	28,837,127
Public Works	\$17,819,002	(77,956)	17,741,046
Building and Capital	\$7,337,988	(5,926,897)	1,411,091
County Ditch	\$1,660,000	(602,000)	1,058,000
Economic Development	\$51,851	(15,572)	36,279
	\$77,464,581	(7,224,538)	70,240,043

The motion carried. 2011-128 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the following reserves and designations for 2010:

**Human Services**

Designations

Compensated Absences 579,143

5 Month Cash Flow	6,162,506
Fund Balance Available	<u>6,741,649</u>
Undesignated Fund Balance	<u>0</u>

**Public Works**

Reserves	
Encumbrances	1,212,450
Inventories	727,354
Fund Balance Available	<u>(2,983,319)</u>
Undesignated Fund Balance	<u>(1,043,515)</u>

**Building and Capital Purchases**

Reserves	
Recording Equipment	183,393
HAVA	5,639
Encumbrances	243,478
Debt Service-EDA cash	3,653
Advances to other Funds	500,000
Designations	
Highway Projects	28,929,726
Capital Purchases	14,895,659
Human Services shortage	580,600
Road & Bridge shortage	3,093,159
Building Purchases	<u>5,486,000</u>
Fund Balance Available	<u>53,921,307</u>
Undesignated Fund Balance	<u>0</u>

**Ditch Fund**

Reserves	
Encumbrances	230,320
Debt Service	<u>178,185</u>
Fund Balance Available	<u>387,155</u>
Undesignated Fund Balance	<u>(21,350)</u>

The motion carried. 2011-129 (Adjust Budgets Accordingly)

**ENVIRONMENTAL SERVICES**

Ms. Julie Conrad, Land Use and Natural Resource Planner, and Mr. Scott Fichtner, Environmental Services Director, presented the following items to the Board.

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

**RESOLUTION TO ADOPT THE REVISED  
BLUE EARTH COUNTY CLEAN WATER PARTNERSHIP  
SUBSURFACE SEWAGE TREATMENT SYSTEM LOAN PROGRAM  
ADMINISTRATION PLAN**

**WHEREAS**, Blue Earth County Code, Chapter 6, Article V, Subsurface Sewage Treatment Ordinance, provides for the creation of a public loan program to finance site evaluation, design, installation and replacement of failing individual sewage treatment systems, pursuant to Minnesota Statute, Chapter 115, Water Pollution Control; and

**WHEREAS**, Blue Earth County has established a public loan program to finance subsurface sewage treatment systems, pursuant to Minnesota Statute, Chapter 115, Water Pollution Control.; and

**WHEREAS**, Blue Earth County Code, Chapter 6, Article V, Subsurface Sewage Treatment Ordinance requires the County have an administrative plan that determines the requirements for loan eligibility, details of loan agreements and program operation approved by resolution of the Blue Earth County Board of Commissioners.

**NOW, THEREFORE BE IT RESOLVED**, the Blue Earth County Board of Commissioners hereby adopts the revised Blue Earth County Clean Water Partnership Subsurface Sewage Treatment System Treatment System Loan Program Administration Plan.

The motion carried. 2011-130

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to set the SSTS loan interest rate at 4% as stated in the revised administrative plan. The motion carried. 2011-131

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

**RESOLUTION OF THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS  
MINNESOTA CLEAN WATER PARTNERSHIP PROJECT  
IMPLEMENTATION LOAN AGREEMENT  
MIDDLE MINNESOTA RIVER WATERSHED**

**BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that it hereby designates Scott Fichtner as Project Representative for the implementation of the “Conservation Practices and Effectiveness Monitoring in the Middle Minnesota Watershed Continuation Clean Water Partnership Project.” The Project Representative shall have the authority to represent the Blue Earth County Board of Commissioners in all project matters that do not specifically require action by the County Board of Commissioners.

BE IT FURTHER RESOLVED by the Blue Earth County Board of Commissioners that, as Loan Sponsor, the Blue Earth County Board enters into the Minnesota Clean Water Partnership Project Implementation Loan Agreement, along with Renville County, as Project Sponsor, and the Minnesota Pollution Control Agency to conduct implementation of the “Conservation Practices and Effectiveness Monitoring in the Middle Minnesota Watershed Continuation Clean Water Partnership Project.”

BE IT FURTHER RESOLVED by the Blue Earth County Board of Commissioners that County Commissioner Board Chairperson, Kip Bruender, be authorized to execute the Minnesota Clean Water Partnership Project Implementation Loan Agreement for the above referenced Project on behalf of the Blue Earth County Board as Loan Sponsor.

BE IT FURTHER RESOLVED by the Blue Earth County Board of Commissioners that Environmental Service Department Director, Scott Fichtner, be authorized to execute loan disbursement requests for the above referenced project to the Minnesota Pollution Control Agency on behalf of the Board.

The motion carried. 2011-132

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the MPCA Clean Water Partnership SSTS general loan obligation note. The motion carried. 2011-133

Commissioner Campbell excused himself to attend a Blandin Leadership Foundation event.

## **PUBLIC WORKS**

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid of \$1,671,038.29 from Southern MN Construction Inc for the 2011 bituminous maintenance overlay projects. The motion carried. 2011-134

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid of \$980,094.02 from Minnowa Construction Co for CR 164 and TR 337 bridge replacement projects. The motion carried. 2011-135

Commissioner Piepho moved and Commissioner Purvis seconded the motion to accept the low bid of \$170,800 from R&E Enterprises for 2011 maintenance gravel hauling. The motion carried. 2011-136

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

**AGREEMENT BETWEEN UNION PACIFIC RAILROAD,  
MNDOT, AND BLUE EARTH COUNTY**

BE IT RESOLVED, that the County of Blue Earth enter into an agreement with the Union Pacific Railroad and the Commissioner of Transportation for the installation and maintenance of railroad crossing signals at the intersection of 499<sup>th</sup> Avenue (CR 109) with the tracks of the Union Pacific Railroad Company near Lake Crystal, Minnesota, and appointing the Commissioner of Transportation agent for the County to supervise said project and administer available Federal Funds in accordance with Minnesota Statute, Section 161.36. The County's share of the cost shall be zero (0) percent of the total signal cost.

BE IT FURTHER RESOLVED, that the Board Chair and County Administrator be are hereby authorized to execute said agreement and any amendments thereto for and on behalf of the County.

The motion carried. 2011-137

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

**BLUE EARTH COUNTY RESOLUTION  
FEE FOR MOUNTING EQUIPMENT ON BEC BRIDGES**

Whereas, Public agencies, including the USGS, the Minnesota Departments of Pollution Control, Natural Resources, and Agriculture, the Metropolitan Council and MSU-M request permission to mount various types of monitoring and sampling equipment on Blue Earth County bridges; and

Whereas, the monitoring equipment is generally consistent with County goals including flood control, water quality, and water structure operations; and

Whereas, permitting this equipment on County bridges results in additional costs to the County which typically include review of bridge plans, a field meeting with the requesting agency prior to installation, review of equipment mounting plans furnished by the agency, issuance of permit, and a field review to ensure equipment has been installed in accordance with the permit; and

Whereas, the equipment may increase bridge maintenance costs and create some County liability;

Now Therefore Be It Resolved; the requesting agency pays any consulting engineering costs borne by the County to evaluate and make recommendations on installation of the equipment and a permit fee of \$150 plus \$1 per foot for communication lines attached to the bridge or on the bridge approach right of way. The requesting agency is responsible for relocating the equipment if needed for road and bridge maintenance and construction needs.

The motion carried. 2011-138

## **ADMINISTRATIVE SERVICES**

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the April 19, 2011 Board minutes with an amendment to motion 2011-120 regarding a committee appointment. Minutes should state that Commissioner Campbell was appointed to the Intergovernmental Youth Asset Committee. The motion carried. 2011-139

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

For the week of April 14-20, 2011 totaling \$1,296,653.56  
For the week of April 21-27, 2011 totaling \$692,766.84  
For the week of April 28-May 4, 2011 totaling \$2,747,021.90

### **April 14-20, 2011**

ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	83.02
ACS GOVERNMT INFO SERV INC.	OTHER FEES	379.84
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	479.03
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	873.00
AFFINITY PLUS FCU	REFUNDS	20.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,109.12
AHEARN, PAUL	MILEAGE	217.26
AHEARN, PAUL	TAXABLE MEALS	8.67
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MILEAGE	22.70
AINSLEY, ELIZABETH	MILEAGE	5.10
ALITZ, LISA	MILEAGE	19.15
ALLIANT ENERGY	ELECTRICITY	97.42
ALLINA HEALTH SYSTEM	ACUTE CARE	85.40
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	82.94
AMERICAN BUSINESS SOLUTIONS	OFFICE SUPPLIES	121.84
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,288.54



AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	271.45
ANDERSON MICHAEL	RENTAL ASSISTANCE	526.00
ANDERSON, CAROLE	MILEAGE	22.97
ANDERSON, CAROLE	MILEAGE	38.52
ANDERSON, LUANNE	UNIF MAINT	36.89
ANTENNAGEAR, LLC	EXPENDABLE EQUIPMENT	63.35
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	556.00
AUSTINSON, CRAIG	MILEAGE	110.16
B.E. COUNTY VITAL STATISTICS	OTHER FEES	143.00
BACKWOODSMAN MAGAZINE	LIBRARY MATERIALS DONATED	23.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-1.60
BAIR-BRAAM, SUZANNE	MILEAGE	134.64
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	31.22
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	111.66
BAKER & TAYLOR INC.	LIBRARY COLLECTION	298.10
BAKER, RANDOLPH	MILEAGE	62.22
BAKER, RANDOLPH	OTHER FEES	137.20
BALLMAN RANDY	RENTAL ASSISTANCE	1,027.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	109.17
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	52.00
BANNERMAN DALE	OTHER SALARY/COMPENSATION	125.00
BARKEIM, HOLLY	MILEAGE	94.86
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,468.00
BARTA, PAUL	TAXABLE MEALS	15.18
BARTA, PAUL	UNIFORM ALLOWANCE	9.78
BARTSCH JOHN & DAWN	DAMAGE REIMBURSEMENT	178.06
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	825.00
BEQUETTE, REBECCA	MILEAGE	275.91
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	32.22
BEQUETTE, REBECCA	TAXABLE MEALS	8.80
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, LAURIE	TAXABLE MEALS	6.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	420.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	280.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	59,091.47
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	15.80
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	66.00
BLUE EARTH COUNTY TAXPAYER SER	CONTRACTED SERVICES	178.33
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	1,004.11
BONEY, DEANN	MILEAGE	94.76
BONEY, DEANN	TAXABLE MEALS	10.00
BP	GASOLINE/DIESEL/FUELS	860.31
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	25,345.88
BROADWELL, DONALD	MILEAGE	13.26
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES ROAD	1,313.39

BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES SHOP	1,259.29
BRUENDER, KIP	COUNTY BOARD PER DIEM	150.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	25.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	550.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	6.12
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BRUENDER, KIP	MILEAGE	18.36
BRUENDER, KIP	MILEAGE	437.58
BRUENDER, KIP	MILEAGE	6.12
BRUENDER, KIP	MILEAGE	6.12
BRUENDER, NOELLE	MILEAGE	8.16
BRUENDER, NOELLE	PROGRAM SUPPLIES	19.31
BRUINSMA BRIAN & SHELLY	REFUNDS	54.18
BRUNSEN, GALE	MILEAGE	1.53
BUNGUM JOHN L	RENTAL ASSISTANCE	633.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	455.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	4.41
CAMPBELL, DREW	COUNTY BOARD PER DIEM	100.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	50.00
CAMPBELL, DREW	DEPT HEAD MEETING MEAL EXP	10.00
CAMPBELL, DREW	MILEAGE	22.44
CAMPBELL, DREW	MILEAGE	6.12
CAMPBELL, DREW	TAXABLE MEALS	37.86
CANTU LAW FIRM PA	ATTORNEY FEES	1,176.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	244.61
CARVER COUNTY	OTHER FEES	1,015.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1,580.68
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	9,388.36
CHARTER COMMUNICATIONS INC	TELEPHONE	13.27
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	32.42
CHLEBECEK BRANDY	MILEAGE	170.19
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	45.00
CITY OF MANKATO	WATER/SEWER	4,641.39
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLEMENT, JERENE	MILEAGE	3.83
COLAKOVIC BRANKO	PROGRAM SUPPLIES	455.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-0.53
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-13.20
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,895.35
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,521.88
COMMISSIONER OF REVENUE	USE TAX PAYABLE	5,353.38
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,658.36
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	106.88
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,036.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	266.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	363.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	429.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	431.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	455.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	505.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	89.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	91.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.24
CONFIDENTIAL VENDOR	MA PARKING	59.00
CONFIDENTIAL VENDOR	MEALS	6.20

CONFIDENTIAL VENDOR	MEALS	6.39
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.60
CONFIDENTIAL VENDOR	MILEAGE	13.26
CONFIDENTIAL VENDOR	MILEAGE	2.04
CONFIDENTIAL VENDOR	MILEAGE	2.55
CONFIDENTIAL VENDOR	MILEAGE	26.01
CONFIDENTIAL VENDOR	MILEAGE	3.06
CONFIDENTIAL VENDOR	MILEAGE	44.88
CONFIDENTIAL VENDOR	MILEAGE	47.94
CONFIDENTIAL VENDOR	MILEAGE	63.24
CONFIDENTIAL VENDOR	OHP - RULE 1	979.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	155.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	REFUNDS	73.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	354.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	75.53
CONFIDENTIAL VENDOR	WAIVERED SERVICES	608.12
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	700.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	239.65
CSD INC	PAYMENT FOR RECIPIENT	136.50
CULLIGAN WATER CONDITIONING INC	MEALS	249.34
DAUFENBACH, AMY	MILEAGE	65.64
DAUFENBACH, AMY	TAXABLE MEALS	8.51
DELUXE FOR BUSINESS	OFFICE SUPPLIES	47.68
DEMCO INC	LIB. PROCESSING MATERIALS	208.44
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	10.20
DOYLE, MOLLY	MILEAGE	180.03
DURENBERGER, KATHRYN	MILEAGE	47.94
DUROSE, JESSICA	MILEAGE	110.67
EAGLE ESTATES LLC	RENTAL ASSISTANCE	455.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EDWARDS, TIMOTHY	EQUIP REPAIR/MAINTENANCE	20.00
EDWARDS, TIMOTHY	MILEAGE	93.33
ELM HOMES INC	REFUNDS	364.14
ELMER B LURTH TESTAMENTARY TRUST	MISCELLANEOUS WITHHOLDING	37.50
ELOFSON, ANDREW	MILEAGE	214.71
ERBERT & GERBERTS SUBS	MEALS	144.35
ERICKSON HARLEY	RENTAL ASSISTANCE	526.00
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	1,291.80
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,343.51
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	8,050.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	33.00

FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FINNEGAN, VICKIE	SUPPLIES	6.43
FLAGHOUSE INC	WAIVERED SERVICES	401.46
FLETCHER BART	ADVISORY COMM. PER DIEMS	35.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSYTH RAYMOND J	RENTAL ASSISTANCE	450.00
FRANDLE, JULIE	MILEAGE	4.08
FREITAG, TERESA	MILEAGE	59.16
FULLER, JENNIFER	MILEAGE	104.81
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	19.98
FURLAND LARRY	RENTAL ASSISTANCE	393.00
GARDEMANN DAVID	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	149.61
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	427.45
GATCHELL IMAGING PRODUCTS INC	OTHER FEES	15.00
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	51.28
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.44
GILSON COMPANY INC	CONSTRUCTION SUPPLIES	115.95
GILSON COMPANY INC	USE TAX PAYABLE	-7.46
GLOBALSTAR USA	TELEPHONE	29.10
GLYNN, RYAN	UNIFORM ALLOWANCE	22.99
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOVDELIVERY INC	OTHER FEES	390.00
GRANT, TIMOTHY	GAS FUELS	10.00
GRANT, TIMOTHY	MILEAGE	13.77
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	1,546.48
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	605.54
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	3,104.45
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	478.00
GRUENES, REBECCA	MILEAGE	4.59
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUAPPONE, GINA	MILEAGE	191.70
GUSE-PIERSKALLA, JENNIFER	GAS FUELS	53.70
GUSE-PIERSKALLA, JENNIFER	MILEAGE	52.02
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	770.85
HABILITATIVE SERVICES INC	SILS	6,085.92
HAEDER, DARRIN	CELL PHONE EXPENSE	9.81
HAEDER, DARRIN	MILEAGE	64.01
HAEDER, DARRIN	SUPPLIES	5.34
HAEDER, DARRIN	USE TAX	-0.63
HAEDER, KELLEY	MILEAGE	3.06
HAEDER, KELLEY	MILEAGE	3.32
HAEDER, KELLEY	MILEAGE	72.93
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
HANDEVIDT GREGORY	ATTORNEY FEES	576.00
HANKINS KIRK	ACCOUNTS PAYABLE	444.63

HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEDICAN ANDREA	PAYMENT FOR RECIPIENT	6.12
HEIDEMANN, GLORIA	MILEAGE	1.02
HEIDEMANN, GLORIA	MILEAGE	16.32
HEIDEMANN, GLORIA	MILEAGE	4.18
HENTGES BRENDA	PAYMENT FOR RECIPIENT	73.44
HERBRANSON MARLENE L	RENTAL ASSISTANCE	533.00
HICKORYTECH	PAYMENT FOR RECIPIENT	29.40
HICKORYTECH	TELEPHONE	432.11
HILDEBRANDT, MICHAEL	MILEAGE	27.03
HOFFMANN, KRISTIN	MEALS	225.00
HOFFMANN, KRISTIN	OTHER FEES	40.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	455.31
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	36.49
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	561.24
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	9,452.52
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,019.20
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUEPER, JAY	UNIFORM ALLOWANCE	150.00
HUEPER, STEPHANNIE	MILEAGE	130.56
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	AMHI FLEXIBLE FUNDS	9.30
HY-VEE	MEALS	20.49
HY-VEE	OFFICE SUPPLIES	24.68
HY-VEE	OTHER FEES	37.39
HY-VEE	PAYMENT FOR RECIPIENT	28.01
HY-VEE	PUBLIC HEALTH SUPPLIES	33.05
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	782.75
IBM CORPORATION	OTHER FEES	360.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	1,750.05
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	130.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	964.13
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	385.44
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	83.88
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	71,486.83
INTERNAL REVENUE SERVICE	FICA WITHHELD	68,307.27
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,787.70
INTERSTATE POWER SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	2,215.40
INTERTECH INC	EQUIPMENT-PURCHASED	1,840.00
IRON MOUNTAIN STORAGE	AMHI FLEXIBLE FUNDS	74.95
ISEBRAND HEATHER/BRIAN	RENTAL ASSISTANCE	575.00
JEANE THORNE INC	CONTRACTED SERVICES	313.60
JENSEN AMY	PAYMENT FOR RECIPIENT	1,092.60
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	298.86
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	34,852.17
JOHNSON JAMES S	RENTAL ASSISTANCE	536.00
JOHNSON, DONNA	MILEAGE	7.14
JOHNSON, SARAH	MILEAGE	208.08

JOHNSON, SARAH	TAXABLE MEALS	4.16
JOHNSTON, LUCAS	INCIDENTAL	5.00
JOHNSTON, LUCAS	MEALS	6.81
JOHNSTON, LUCAS	MILEAGE	46.16
JOHNSTON, LUCAS	TAXABLE MEALS	6.97
KAHLER GRAND HOTEL	LODGING	211.62
KALIS-FRISK, BONNIE	MILEAGE	0.51
KALIS-FRISK, BONNIE	MILEAGE	2.84
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	2,215.00
KENNEDY AMANDA	MEALS	12.97
KENNEDY AMANDA	MILEAGE	315.08
KENNEDY AMANDA	PAYMENT FOR RECIPIENT	1.07
KINGBAY CURTIS W	RENTAL ASSISTANCE	570.00
KIRKWOOD, MICHAEL	MILEAGE	420.24
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	29.11
KIRKWOOD, MICHAEL	TAXABLE MEALS	34.13
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	39.78
KOPISCHKE THERESA	RENTAL ASSISTANCE	758.00
KRAUSE, DENNIS	MILEAGE	53.04
KROC, JILL	MILEAGE	85.29
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	7.20
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	405.18
L & D AG SERVICE INC	EQUIPMENT-REPAIR/MAINT.	75.11
L & D AG SERVICE INC	USE TAX PAYABLE	-4.83
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	36.59
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIP-NON TAX	641.25
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	565.00
LAKE REGION TIMES	ADVERTISING	56.25
LAKES GAS COMPANY #10	EXPENDABLE EQUIPMENT	24.39
LA-MANO INC	OTHER FEES - TAXABLE	55.25
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	24.48
LANDTEC NORTH AMERICA,INC	OTHER FEES	724.42
LANO RYAN	PAYMENT FOR RECIPIENT	680.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	678.80
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	659.82
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	609.07
LAWSON PRODUCTS INC	USE TAX PAYABLE	-38.86
LEIDER, KARI	MILEAGE	69.11
LEIDER, KARI	PAYMENT FOR RECIPIENT	7.13
LEONARD STREET AND DEINARD	ATTORNEY FEES	540.00
LET'S WRAP IT UP	PAYMENT FOR RECIPIENT	105.00
LEVINE JEN	CARETAKER FEES-RESERVATIO	20.00
LIFESTYLE INC	RENTAL ASSISTANCE	536.00

LINDAHL, MARK	MILEAGE	88.74
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	4,432.96
LJP ENTERPRISES WASTE & RECYCLING LLC	OTHER FEES	125.00
LLOYD MANAGEMENT	RENTAL ASSISTANCE	400.00
LOWES INC	EXPENDABLE EQUIPMENT	38.92
LUKASEK, JOANNA	MILEAGE	70.38
LUNDQUIST, JEAN	MILEAGE	214.71
LUNDQUIST, JEAN	SUPPLIES	15.97
LUNDQUIST, JEAN	TAXABLE MEALS	19.50
LYONS, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MANDERFELD, MARK	MILEAGE	184.62
MANKATO EAST HIGH SCHOOL	PAYMENT FOR RECIPIENT	40.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,331.10
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	70.25
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	58,845.49
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	10,455.75
MANKE, TODD	UNIFORM ALLOWANCE	41.88
MANPOWER INC	PAYMENT FOR RECIPIENT	425.16
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	164.73
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	92.58
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	37.29
MARZINSKE, JOHANNA LYN	MILEAGE	36.72
MATHNASIUM	PAYMENT FOR RECIP-NON TAX	1,416.00
MATTHEWS KLYNN	RENTAL ASSISTANCE	484.00
MAYO CLINIC	MEDICAL MEALS	111.10
MCDERMOTT, PATRICK	MILEAGE	62.02
MCDERMOTT, PATRICK	TAXABLE MEALS	10.00
MCNEILUS MARJORY L	RENTAL ASSISTANCE	301.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	27.95
MENARDS INC	EXPENDABLE EQUIPMENT	28.45
MENARDS INC	FACILITY-REPAIR/MAINT.	554.24
MENARDS INC	OTHER MAINT SUPPLIES SHOP	78.20
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	2,659.58
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	288.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,242.50
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MII LIFE INC	ACCOUNTS PAYABLE	6,046.61
MILLER, MICHAEL	UNIFORM ALLOWANCE	109.95
MILLER, SARAH	MILEAGE	98.48
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	565.22
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	1,002.59
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,375.29
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	141,043.23
MLB PROPERTIES INC	RENTAL ASSISTANCE	773.00
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	940.00



MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,837.45
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	42,083.42
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	54,344.16
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	EQUIPMENT-REPAIR/MAINT.	904.87
MN DEPT OF REVENUE	OTHER FEES	3,273.60
MN DEPT OF REVENUE	REGISTRATION FEES	175.00
MN DNR	REVENUE COLLECTED/OTHERS	1,642.38
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	391.05
MN STATE BAR ASSOCIATION	REGISTRATION FEES	66.26
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	167,059.21
MOODY, DENISE	MILEAGE	93.84
MOODY, DENISE	TAXABLE MEALS	10.00
MOREAU MEGAN	PAYMENT FOR RECIPIENT	16.83
MOTOROLA INC	EQUIPMENT-PURCHASED	630.02
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	2,627.90
MRCI - EOR/FSE	WAIVERED SERVICES	1,890.02
MUELLERLEILE, DAVID	TAXABLE MEALS	47.97
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,317.82
NEISEN ROBERT	RENTAL ASSISTANCE	1,000.00
NELSON, SUSAN	MILEAGE	124.44
NELSON, SUSAN	MILEAGE	80.07
NELSON, SUSAN	TAXABLE MEALS	3.34
NUANCE COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	7,356.17
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	MOD EXPENSES	229.97
OLMSCHIED, BRENDA	MILEAGE	16.32
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OTHOUDT, JAMES	GAS FUELS	55.00
PAGLIAIS PIZZA	MEALS	103.67
PALM, SHEREE	MILEAGE	40.80
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	41.68
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,234.00
PATH INC	PAYMENT FOR RECIP-NON TAX	140.00
PETERSON DIANA C	RENTAL ASSISTANCE	389.00
PETERSON MOTOR GRADER SERVICE	ESCROW PAYABLE	500.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	107.10
PETERSON, KELLY	TAXABLE MEALS	10.00
PETERSON, TIMOTHY	MEALS	23.00
PETERSON, TIMOTHY	MILEAGE	230.41
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	10.72
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	1,678.37
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-107.97
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	750.92
PRAIRIE PUBLISHING	ADVERTISING	82.50
PRESTON, PETER	MILEAGE	28.05

PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	108,495.60
PURCHASE POWER	CENTRAL POSTAGE	8,000.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	200.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	225.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	75.00
PURVIS, WILLIS	INCIDENTAL	26.00
PURVIS, WILLIS	MILEAGE	129.54
PURVIS, WILLIS	MILEAGE	22.44
PURVIS, WILLIS	MILEAGE	273.36
PURVIS, WILLIS	MILEAGE	57.12
QUADAY DUANE C	RENTAL ASSISTANCE	565.00
QUILL CORP	OFFICE SUPPLIES	51.25
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	386.89
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	313.47
RED WING SHOE STORE	UNIFORM ALLOWANCE	127.49
REENTRY HOUSE INC	AMHI FLEXIBLE FUNDS	5,619.00
RELIANCE ELECTRIC OF SOUTHERN MN	EQUIPMENT-REPAIR/MAINT.	618.84
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	52.27
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	105.25
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	1,395.87
RIVERBEND CTR FOR ENTERPRISES	CONTRACTED SERVICES	27,037.50
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROE, JESSICA	MILEAGE	3.06
ROE, JESSICA	MILEAGE	31.11
ROE, JESSICA	TAXABLE MEALS	12.25
ROEKER, ANGELA	MILEAGE	77.52
ROISEN, JULIE	CAR ALLOWANCE	721.00
RS EDEN	PAYMENT FOR RECIPIENT	52.50
S & J INVESTIGATIONS	MILEAGE	70.89
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	126.00
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	481.00
SCHEELS INC - RIVER HILLS MALL	PROGRAM SUPPLIES	41.46
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	22.58
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.26
SCHNEIDER, CHRISTINE	MEALS	7.32
SCHNEIDER, CHRISTINE	MILEAGE	88.74
SCHWICKERTS COMPANY	CONTRACTED SERVICES	15,038.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	8,875.65
SEELEN, JOAN	MILEAGE	39.78
SEELEN, JOAN	REGISTRATION FEE	20.00
SHERIFF OF BLUE EARTH COUNTY	DETOX	462.00
SHERIFF OF LYON COUNTY	OTHER FEES	20.00
SHORT, RYAN	MILEAGE	108.12
SHORT, RYAN	TAXABLE MEALS	5.00
SIGN PRO	EQUIPMENT-REPAIR/MAINT.	60.24
SIGN PRO	OFFICE SUPPLIES	123.66
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	25,697.75

SKIDDLES DAY CARE CENTER	CHILD CARE	1,048.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	95.00
SPRINT	CELLULAR PHONE EXPENSE	79.98
SPRONK STUART	RENTAL ASSISTANCE	708.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	57.57
STATE FARM INSURANCE	PAYMENT FOR RECIP-NON TAX	142.10
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STERICYCLE INC	CONTRACTED SERVICES	359.94
STEVENS, DARA	MILEAGE	184.62
STREICHER'S	UNIFORM ALLOWANCE	231.67
STUEHRENBERG, VANCE	DEPT HEAD MEETING MEAL EXP	10.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	3,274.20
TECHNICAL SOLUTIONS INC.	OTHER FEES	450.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	443.00
THOMPSON DIANA BARBARA	PAYMENT FOR RECIPIENT	720.08
THOMPSON DIANA BARBARA	PAYMENT FOR RECIP-NON TAX	75.99
THOMSON REUTERS	OFFICE SUPPLIES	586.74
TRAN, THO	MILEAGE	15.81
TRAXLER, DOUGLAS	MILEAGE	100.98
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	28,316.73
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	2,578.02
UNICEL	CELLULAR PHONE EXPENSE	29.18
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	48.60
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	45.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	255.00
US BANK	COMMERCIAL TRAVEL	1,533.16
US BANK	EQUIPMENT-PURCHASED	1,346.87
US BANK	EXPENDABLE EQUIPMENT	444.47
US BANK	LODGING	8,107.33
US BANK	OTHER FEES	300.37
US BANK	POSTAGE	95.00
US BANK	REGISTRATION FEES	3,032.90
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,654.57
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	291.56
VERIZON WIRELESS	GROUNDS UPKEEP/IMPROVE	11.00
VERIZON WIRELESS	OTHER FEES - TAXABLE	376.92
VERIZON WIRELESS	TELEPHONE	136.46
VERUS CORPORATION	OTHER FEES	41.25
VILLA TERRACE LLC	RENTAL ASSISTANCE	496.00
WALDRIFF, JENNIFER	MILEAGE	27.54
WALLACE, PATRICIA	MILEAGE	123.42
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	26.10
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	155.56
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	8.42
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	73.07
WANGSNESS, SARA	MILEAGE	3.83
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	622.00
WASTE MGMT OF SOUTHERN MINN MA	PAYMENT FOR RECIPIENT	442.49

WESTPAYMENT CENTER	LIBRARY COLLECTION	616.68
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	17.34
WESTPHAL, DEBRA	MILEAGE	11.22
WESTPHAL, DEBRA	TAXABLE MEALS	6.03
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
WILDE, CHAD	OTHER FEES	382.43
WILLAERT, KRISTA	TAXABLE MEALS	25.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	336.00
WRIGHT, TIMOTHY	MILEAGE	216.24
WRIGHT, TIMOTHY	TAXABLE MEALS	7.70
XCEL ENERGY	ELECTRICITY	222.75
XCEL ENERGY	PAYMENT FOR RECIPIENT	15.00
XCEL ENERGY	RENTAL ASSISTANCE	98.20
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	3,935.48
YELLOW MEDICINE CO SHERIFF DEP	OTHER FEES	61.32
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	717.00
ZIEGLER, BIANCA	MEALS	46.76
ZIEGLER, BIANCA	MILEAGE	102.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	<b>Total</b>	<b>\$1,296,653.56</b>

**April 21-27, 2011**

A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	10.69
ADAMS ANTHONY L	ADVANCES - TRAVEL	99.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	437.26
AGRI DRAIN CORP	OTHER MAINT SUPPLIES SHOP	67.90
ALL AMERICAN TOWING & SERVICE INC	PAYMENT FOR RECIPIENT	35.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	226.27
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	466.43
ALPHA WIRELESS COMMUNICATIONS INC	VEHICLES-PURCHASED	5,632.43
AMBOY SNOWBIRDS	OTHER FEES	9,729.00
AMERICAN BUSINESS SOLUTIONS	OFFICE SUPPLIES	96.60
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,395.40
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	35.00
ASSOCIATED PSYCHOLOGICAL SERV INC	DOCTOR FEES	250.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	607.73
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	202.29
BAKER & TAYLOR INC.	LIBRARY COLLECTION	651.54
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	169.36
BANNERMAN DALE	CARETAKER FEES - CAMPING	89.21
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	58.00
BARNES MARCUS	CARETAKER FEES - CAMPING	13.10
BARNES MARCUS	CARETAKER FEES-RESERVATIO	10.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	850.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	64.60

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	MILEAGE	13.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	24.99
BERNHARD AND JODI BIRR	DAMAGE REIMBURSEMENT	2,000.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	116,628.89
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,780.00
BLUE EARTH COUNTY HIGHWAY DEPT.	CONSTRUCTION SUPPLIES	9.52
BLUE EARTH COUNTY HIGHWAY DEPT.	EQUIPMENT-REPAIR/MAINT.	6.13
BLUE EARTH COUNTY HIGHWAY DEPT.	OTHER FEES	53.14
BLUE EARTH COUNTY HIGHWAY DEPT.	OTHER MAINT SUPPLIES ROAD	19.03
BLUE EARTH COUNTY HIGHWAY DEPT.	OTHER MAINT SUPPLIES SHOP	12.87
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	138.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	14,765.81
BOARD OF WATER & SOIL RESOURCES	CONSTRUCTION OTHER	3,027.65
BOLTON & MENK INC	CONSTRUCTION OTHER	8,864.50
BOWERS CHARLES	CONTRACTED SERVICES	240.00
BOWERS CHARLES	MILEAGE	23.97
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	30,895.03
BROWN COUNTY EVALUATION CTR INC	DETOX	14,089.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.76
BY KHORN	RENTAL ASSISTANCE	409.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	451.03
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	43.58
CARQUEST AUTO PARTS	USE TAX PAYABLE	-31.81
CASEYS GENERAL STORES INC	PAYMENT FOR RECIPIENT	25.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	13.90
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	242.16
CHARTER COMMUNICATIONS CO	OTHER FEES	679.23
CHENEY STEVEN	PAYMENT FOR RECIPIENT	35.00
CHENEY STEVEN	RENTAL ASSISTANCE	400.00
CITY OF MANKATO	DETOX	263.80
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
CITY OF MANKATO	WAIVERED SERVICES	229.00
COLWAY CONTRACTING & CONST	CAPITAL ASSETS-BLD IMP	3,011.78
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	514.72
COMMUNITY BANK	OTHER FEES	95.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	5,298.33
CONTRACTORS EDGE INC	OTHER FEES	2,000.00
CORPORATE GRAPHICS	OFFICE SUPPLIES	366.05
COTTONWOOD COUNTY SHERIFF	OTHER FEES	35.00
COURT ADMIN-JACKSON COUNTY	ACCOUNTS PAYABLE	290.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	315.00
COURT ADMIN-NOBLES COUNTY	ACCOUNTS PAYABLE	282.00
CRAFTS 'N THINGS	LIBRARY COLLECTION	24.99
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1,293.03

DAKOTA COUNTY RECEIVING CTR	DETOX	1,050.60
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DEMCO INC	LIBRARY COLLECTION	134.78
DHS - MAPS - 998	HEALTH,MEDICAL,PSYCHOLOG.	27,098.37
DHS - MAPS - 998	OTHER FEES	1,361.23
DHS-CCDTF	CCDTF	17,483.19
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	31.53
DOWNTOWNER PARTNERSHIP LLP	RENTAL ASSISTANCE	1,682.60
DURACO INC	EQUIPMENT-REPAIR/MAINT.	330.37
DURACO INC	USE TAX PAYABLE	-21.25
EGGIMANN ELINOR R	RENTAL ASSISTANCE	790.00
EMBACHER AUTO BODY	OTHER FEES	1,714.82
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,616.81
FAITH PRESBYTERIAN CHURCH	CHILD CARE	90.00
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	292.00
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	2,014.05
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,800.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	536.54
FLITTER MEGIN	MATERIAL REPLACEMENT FINE	10.95
FLOOR TO CEILING INC	CAPITAL ASSETS-BLD IMP	1,364.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	22,095.00
FOTH INFRASTRUCTURE & ENVIRONM	REGISTRATION FEES	52.00
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	112.04
GARDEMANN DAVID	CARETAKER FEES - CAMPING	139.11
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	58.00
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	192.35
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	149.60
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	251.10
GERRINGS CAR WASH	OTHER FEES	12.88
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	300.00
GISH ELECTRIC LLC	OTHER FEES	2,828.55
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	3.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	436.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.00
GREEN TECH RECYCLING	OTHER FEES	294.00
GROUND ZERO SERVICES	CONTRACTED SERVICES	7,665.00
H & R CONSTRUCTION CO INC	OTHER FEES	2,141.63
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	238.00
HICKORYTECH	OTHER FEES	221.10
HICKORYTECH	TELEPHONE	6,795.31

HOLTMEIER CONSTRUCTION INC	614.52
HRUSKA DAVID JAMES	13.10
HRUSKA DAVID JAMES	10.00
CONFIDENTIAL VENDOR	113.60
HY-VEE	40.58
HY-VEE	12.00
INDEPENDENT SCHOOL DISTRICT 271	88.00
ISD 2071 COMMUNITY EDUCATION	100.00
JEANE THORNE INC	313.60
JOHN AND DONNA NELSON	2,000.00
CONFIDENTIAL VENDOR	10.00
CONFIDENTIAL VENDOR	13.00
CONFIDENTIAL VENDOR	72.00
KARAU MEGAN	200.00
KINGBAY CURTIS W	605.00
KRENGEL BROS., INC.	200.00
LA-MANO INC	45.00
LAKE CRYSTAL CITY OF (UTILITIES)	250.95
LAKE CRYSTAL CITY OF (UTILITIES)	37.12
LARSEN CHRISTINA M	9.44
CONFIDENTIAL VENDOR	460.00
LOWES INC	54.96
LUTHERAN SOCIAL SERVICE INC	2,306.51
M-R SIGN CO INC	865.66
MANKATO OIL & TIRE COMPANY INC	50.17
MANKATO REHABILITATION CENTER INC	722.18
MANKATO REHABILITATION CENTER INC	27,819.32
MANKATO REHABILITATION CENTER INC	9,606.46
MANPOWER INC	2,336.81
MARSHALL CAVENDISH CORPORATION	161.73
MASTER ELECTRIC CO INC	1,614.21
MAYO CLINIC	650.00
CONFIDENTIAL VENDOR	331.00
MEDICAREBLUE RX	6,142.50
METRO SALES INC	6.80
METRO SALES INC	99.65
MEYER AND SONS INC	176.29
MII LIFE INC	4,741.87
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	680.00
MINNESOTA DEPT OF REVENUE	175.00
MINNESOTA HUMAN SERVICES	337.71
MINNESOTA HUMAN SERVICES	74.95
MINNESOTA SHREDDING LLC	140.00
MINNESOTA STATE UNIVERSITY	75.00
MINNESOTA UNEMPLOYMENT INS.	3,729.13
MN ASSOC OF ASPHALT PAVING	30.00
MN ASSOC OF ASSESSING OFFICERS	170.00
MN BUREAU OF CRIMINAL APPREHEN	15.00
FOUNDATIONS UPKEEP/IMPROVE	614.52
CARETAKER FEES - CAMPING	13.10
CARETAKER FEES-RESERVATIO	10.00
MEDICAL TRANSPORTATION	113.60
MEALS	40.58
PUBLIC HEALTH SUPPLIES	12.00
CHILD CARE	88.00
CHILD CARE	100.00
CONTRACTED SERVICES	313.60
DAMAGE REIMBURSEMENT	2,000.00
MA PARKING	10.00
MEDICAL MEALS	13.00
MEDICAL TRANSPORTATION	72.00
PAYMENT FOR RECIPIENT	200.00
RENTAL ASSISTANCE	605.00
OTHER FEES	200.00
INTERPRETER FEES	45.00
ELECTRICITY	250.95
WATER/SEWER	37.12
MILEAGE	9.44
CHILD CARE	460.00
EXPENDABLE EQUIPMENT	54.96
PAYMENT FOR RECIPIENT	2,306.51
OTHER MAINT SUPPLIES ROAD	865.66
EQUIPMENT-REPAIR/MAINT.	50.17
CONTRACTED SERVICES	722.18
HEALTH,MEDICAL,PSYCHOLOG.	27,819.32
PAYMENT FOR RECIPIENT	9,606.46
MANPOWER SALARIES	2,336.81
LIBRARY COLLECTION	161.73
ELECTRICAL REPAIR	1,614.21
MEDICAL LODGING	650.00
OHP - RULE 1	331.00
COUNTY SHARE HEALTH/LIFE	6,142.50
EQUIPMENT-REPAIR/MAINT.	6.80
OFFICE SUPPLIES	99.65
EQUIPMENT-REPAIR/MAINT.	176.29
ACCOUNTS PAYABLE	4,741.87
HEALTH,MEDICAL,PSYCHOLOG.	680.00
REGISTRATION FEES	175.00
PAYMENT FOR RECIPIENT	337.71
POSTAGE	74.95
CONTRACTED SERVICES	140.00
REGISTRATION FEES	75.00
UNEMPLOYMENT COMPENSATION	3,729.13
MEMBERSHIP DUES	30.00
REGISTRATION FEES	170.00
OFFICE SUPPLIES	15.00

MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	40.00
MN DHS-RCVB	TRAINING	250.00
MN DNR	REVENUE COLLECTED/OTHERS	2,174.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE BOARD OF ASSESSORS	OTHER FEES	485.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	116,135.32
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	127.70
MRCI - EOR/FSE	WAIVERED SERVICES	935.26
MRVDTF	DUE TO OTHER GOVERNMENTS	180.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,134.40
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,875.04
NASW MN CHAPTER	REGISTRATION FEES	30.00
NELSON BONNIE	MILEAGE	34.32
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	104.00
NENA 2011	REGISTRATION FEES	639.00
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	5,670.87
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	32.58
NORTHERN SAFETY TECHNOLOGY INC	VEHICLES-PURCHASED	198.37
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	20.51
OUTDOOR NEWS MINNESOTA	LIBRARY MATERIALS DONATED	36.00
PAAPE COMPANIES INC	CONTRACTED SERVICES	8,212.00
PAGEL VICTORIA S	CHILD CARE	200.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	606.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	11.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.00
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	6,270.83
PRO-SHINE INC	CONTRACTED SERVICES	667.76
RANDOM HOUSE INC	LIBRARY COLLECTION	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	249.86
ROBERTS LANCE	CONTRACTED SERVICES	75.00
ROBERTS LANCE	MILEAGE	72.42
ROBERTS LANCE	REGISTRATION FEES	20.00
ROCKERS CATHERINE	PAYMENT FOR RECIPIENT	32.00
RS EDEN	OTHER FEES	127.05
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	502.80
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	285.36
SAND CREEK GROUP LTD	TRAINING	575.00
SATURDAY EVENING POST	LIBRARY COLLECTION	9.00
SCHULTZ JENNIFER	REFUNDS	62.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	2,681.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	276.33
SHERIFF OF DOUGLAS COUNTY	OTHER FEES	10.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	40,490.57
SHORT ELLIOT HENDRICKSON INC	SITE/GROUNDS-IMPROVEMENTS	6,515.40
SIDWELL COMPANY INC	CONTRACTED SERVICES	3,650.00
SIELING JARED	RENTAL ASSISTANCE	1,036.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,725.00



SOUTH DAKOTA DEPT OF HLTH	OTHER FEES	10.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	88.39
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	4,194.39
SPRINT	CELLULAR PHONE EXPENSE	494.53
SPRINT	TELEPHONE	74.12
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	505.59
ST PETER RTC - 472	STATE HOSPITALS	13,410.60
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	205.44
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	326.78
STAPLES ADVANTAGE	OFFICE SUPPLIES	182.93
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	49.86
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,844.65
STATE OF MN - OFFICE OF ENTER	TELEPHONE	255.49
STEVENSON SNOW REMOVAL	CONTRACTED SERVICES	809.75
STREICHER'S	UNIFORM ALLOWANCE	112.98
SUPER AMERICA	PAYMENT FOR RECIPIENT	20.00
SURVEY SERVICES INC	CONSTRUCTION OTHER	2,810.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	3,336.13
THE CARETAKERS INC	CONTRACTED SERVICES	8,188.07
CONFIDENTIAL VENDOR	OHP - RULE 1	15.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	9,524.51
TOOLS UNLIMITED	OTHER MAINT SUPPLIES SHOP	208.14
TOOLS UNLIMITED	USE TAX PAYABLE	-13.39
TOPPERS PLUS INC	EXPENDABLE EQUIPMENT	42.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	3.06
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	2.04
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	25.64
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	50.00
UNIVERSITY OF MINNESOTA	PROGRAM SUPPLIES	37.00
US BANCORP SERVICE PROVIDERS	REFUNDS	1,662.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.07
VOGEL NANCY	OTHER FEES	125.00
WALLACE PATRICIA	ADVANCES - TRAVEL	74.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	71.26
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	127.68
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	245.64
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	35.20
WALTER AND LOUISE BIRR	DAMAGE REIMBURSEMENT	4,374.00
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	13.26
CONFIDENTIAL VENDOR	OHP - RULE 1	176.80
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.53

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,256.44
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	1,416.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.66
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	273.56
WERSAL JEFF	ADVANCES - TRAVEL	99.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	399.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	18.90
WILLIAMS GARAGE INC	EQUIPMENT-REPAIR/MAINT.	326.51
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	595.00
XCEL ENERGY	ELECTRICITY	9,330.49
XCEL ENERGY	GAS/FUELS - BUILDING	247.19
XCEL ENERGY	RENTAL ASSISTANCE	47.00
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,530.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	218.83
	<b>Total</b>	<b>\$692,766.84</b>

**April 28 – May 4, 2011**

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,227.50
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,109.12
AHEARN, PAUL	MILEAGE	4.08
AHEARN, PAUL	TAXABLE MEALS	6.80
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MILEAGE	23.47
AINSLEY, ELIZABETH	MILEAGE	4.85
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	495.00
ALPHA WIRELESS COMMUNICATIONS INC	VEHICLES-PURCHASED	3,569.77
AMERICAN RED CROSS	TRAINING	50.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,137.85
AMFCCL	REGISTRATION FEES	85.00
ANDERSON DAN	CONTRACTED SERVICES	2,014.41
ANDERSON DAN	LODGING	59.08
ANDERSON DAN	MEALS	30.28
ANDERSON DAN	MILEAGE	363.12
ANDERSON, LUANNE	UNIF MAINT	24.80
APPLEWOOD	MEALS	476.00
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
ARNESON, ROSS	MILEAGE	95.00
ARNOLDS OF MANKATO INC	CAPITAL ASSETS-PERS.PROP.	8,173.80
ASSOCIATED PSYCHOLOGICAL SERV INC	DOCTOR FEES	250.00
ATEN BOOKS	LIBRARY COLLECTION	15.00
AUSTIN MEDICAL CENTER	ACUTE CARE	5,811.16
AUSTINSON, CRAIG	MILEAGE	146.37
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	772.93
A'VIANDS LLC	BOARD OF PRISONER FEES	21,373.39
A'VIANDS LLC	PROGRAM SUPPLIES	1,170.37
BAC TAX SERVICES CORPORATION	REFUNDS	652.00
BAIR-BRAAM, SUZANNE	MILEAGE	103.53

BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	37.01
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	2.55
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	110.91
BAKER & TAYLOR INC.	LIBRARY COLLECTION	580.06
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,470.52
BAKER, RANDOLPH	MILEAGE	41.82
BANNERMAN DALE	CARETAKER FEES - CAMPING	212.09
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	78.00
BARKEIM, HOLLY	MILEAGE	83.13
BARKEIM, HOLLY	TAXABLE MEALS	7.97
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,025.00
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	74.79
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	2,084.06
BENCO ELECTRIC COOP	ELECTRICITY	2,055.89
BEQUETTE, REBECCA	MILEAGE	147.90
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	17.89
BEQUETTE, REBECCA	TAXABLE MEALS	7.73
BERG ROBERT	OTHER FEES	325.00
BEVCOMM	PAYMENT FOR RECIPIENT	67.50
BIRR, LINDA	MILEAGE	3.83
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	280.00
BLATZ LAW OFFICE LTD	ATTORNEY FEES	138.00
BLOM, KARI	MILEAGE	466.65
BLOM, KARI	TAXABLE MEALS	14.39
BLOOMBERG L.P.	OTHER FEES	7,773.03
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	1,066.98
BLUE EARTH CO HUMAN SERVICES	AMHI FLEXIBLE FUNDS	4.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	80.00
BLUE EARTH CO HUMAN SERVICES	REGIONAL PROJECT ADVANCES	443,381.75
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	359.94
BOB BARKER COMPANY INC.	PROGRAM SUPPLIES	25.40
BORGEN LYNN	OTHER SALARY/COMPENSATION	50.00
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	888.00
BROSKOFF, ANNE	MILEAGE	122.91
BROSKOFF, ANNE	TAXABLE MEALS	16.50
BROWN COUNTY EVALUATION CTR INC	DETOX	4,868.64
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	82,574.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	6.40
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	81.18
CBHH ST PETER 491	ACUTE CARE	17,373.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	33.26
CHARTER COMMUNICATIONS INC	TELEPHONE	15.59
CITY OF MANKATO	CONSTRUCTION OTHER	45,957.92
CITY OF MANKATO	PAYMENT FOR RECIPIENT	79.08
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-0.80
CLEMENT, JERENE	MILEAGE	3.83
CMI INC	EXPENDABLE EQUIPMENT	119.03
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,612.06

COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	65.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,312.43
CONFIDENTIAL VENDOR	CHILD CARE	890.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	705.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	206.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	3,127.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	325.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	415.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	434.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	481.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	53.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	865.50
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.02
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.43
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	77.05
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	101.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	133.40

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	604.92
CONFIDENTIAL VENDOR	OHP - RULE 1	1,082.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,144.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,188.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,205.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,274.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,287.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,332.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,340.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,406.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,439.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,472.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,472.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,538.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,584.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,862.10
CONFIDENTIAL VENDOR	OHP - RULE 1	2,000.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2,269.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,355.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,640.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,687.10
CONFIDENTIAL VENDOR	OHP - RULE 1	3,524.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3,776.10
CONFIDENTIAL VENDOR	OHP - RULE 1	3,809.10
CONFIDENTIAL VENDOR	OHP - RULE 1	4,367.10
CONFIDENTIAL VENDOR	OHP - RULE 1	471.00
CONFIDENTIAL VENDOR	OHP - RULE 1	686.70
CONFIDENTIAL VENDOR	OHP - RULE 1	686.70
CONFIDENTIAL VENDOR	OHP - RULE 1	686.70
CONFIDENTIAL VENDOR	OHP - RULE 1	804.90
CONFIDENTIAL VENDOR	OHP - RULE 1	818.70
CONFIDENTIAL VENDOR	OHP - RULE 1	870.90
CONFIDENTIAL VENDOR	OHP - RULE 1	983.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	800.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	175.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,547.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	33.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	348.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	48.49

CONFIDENTIAL VENDOR	REFUNDS	216.00
CONFIDENTIAL VENDOR	REFUNDS	674.00
CONFIDENTIAL VENDOR	REFUNDS	674.00
CONFIDENTIAL VENDOR	REFUNDS	724.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	100.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	215.00
DECKO, LESLIE	MILEAGE	67.83
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DEWITTE DIANE	MEALS	10.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	291.00
DKR INC	PAYMENT FOR RECIPIENT	100.00
DOORENBOS KAYLA	PAYMENT FOR RECIPIENT	10.20
DRENGLER ROBERT A	RENTAL ASSISTANCE	1,000.00
DURENBERGER, KATHRYN	MILEAGE	49.98
EHLERS, DEAN	UNIFORM ALLOWANCE	29.97
ELITE MANAGEMENT SERVICES LLC	TRAINING	710.00
ELMER B LURTH TESTAMENTARY TRUST	MISCELLANEOUS WITHHOLDING	37.50
ELOFSON, ANDREW	MILEAGE	94.35
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	133.69
EVENSON, GARY	LODGING	178.39
EVENSON, GARY	MEALS	55.80
EVENSON, GARY	MILEAGE	100.98
EXPEDITIONS UNLIMITED	TRAINING	30.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,019.85
FAITH PRESBYTERIAN CHURCH	CHILD CARE	82.00
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	93,033.25
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	1,389.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FICHTNER, SCOTT	MILEAGE	247.35
FIRSTLAB	OTHER FEES - TAXABLE	39.95
FITZPATRICK, COLLEEN	MILEAGE	124.44
FITZPATRICK, COLLEEN	TAXABLE MEALS	11.03
FRANDLE, JULIE	MILEAGE	2.04
FRED PRYOR SEMINARS	REGISTRATION FEES	149.00
FREE PRESS CO	ADVERTISING	488.20
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	106,416.06
FREITAG, TERESA	MILEAGE	140.25
FREITAG, TERESA	TAXABLE MEALS	8.51
GAFFER'S LAWN & SPORT INC	OTHER FEES	40.00
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	261.68
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	10,135.25
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	200.88
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	510.00
GILDNER RITA	MATERIAL REPLACEMENT FINE	13.95
GOOD THUNDER, CITY OF	WATER/SEWER	379.44
GOPHER STATE ONE-CALL, INC.	OTHER FEES	105.80
GRAFE, STACEY	TAXABLE MEALS	10.00
GRAY HAWK APARTMENTS LLC	PAYMENT FOR RECIPIENT	501.00

GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	605.54
GREENCARE	CONTRACTED SERVICES	189.28
GREY HOUSE PUBLISHING INC	LIBRARY COLLECTION	406.05
GUAPPONE, GINA	MA TRANSPORTATION	29.58
GUAPPONE, GINA	MILEAGE	172.38
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	4.34
GUAPPONE, GINA	TAXABLE MEALS	4.34
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	3,536.85
GUSE-PIERSKALLA, JENNIFER	INCIDENTAL	7.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	96.39
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	10.00
GUSTAFSON, ANN	MILEAGE	198.39
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	40.28
GUSTAFSON, ANN	TAXABLE MEALS	3.20
HABILITATIVE SERVICES INC	OHP - RULE 1	846.00
HAEDER, DARRIN	MILEAGE	122.40
HAESSLY, JENNIFER	MILEAGE	17.85
HANDEVIDT GREGORY	ATTORNEY FEES	120.00
HARMS JENNIFER/TIM	OHP - RULE 1	752.70
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	312,984.25
HENDLEY'S INC.	CAPITAL ASSETS-BLD IMP	1,125.00
HENDRICKS WANDA ARLENE	CHILD CARE	52.21
HERMER, JACK	MILEAGE	30.60
HICKORYTECH	TELEPHONE	805.18
HILDEBRANDT, MICHAEL	MILEAGE	26.52
HOLLAND, HOLLY	MILEAGE	149.94
HOLLAND, HOLLY	MILEAGE	3.57
HOLLAND, HOLLY	TAXABLE MEALS	10.00
HOLT, LISA	MILEAGE	117.81
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	2,012.99
HONSTAD'S REPAIR	EQUIPMENT-REPAIR/MAINT.	41.20
HORIZON HOMES INC	RENTAL ASSISTANCE	865.44
HORSTMANN, JENNIFER	MILEAGE	10.71
HORSTMANN, JENNIFER	MILEAGE	53.04
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	116.80
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-7.52
HOUSE OF PRINT INC	PUBLICATIONS & BROCHURES	2,178.13
HUEPER, STEPHANNIE	MILEAGE	45.39
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	12,793.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	175,853.25
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	41.74
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	7,890.91
HUMANA DENTAL	MOD PAYABLE	83.48
HY-VEE	DRUGS & MEDICINE	2,869.37
HY-VEE	MEALS	17.45
HY-VEE	OFFICE SUPPLIES	51.96
HY-VEE	OTHER FEES	92.08
HY-VEE	PAYMENT FOR RECIPIENT	41.52

HY-VEE	PROGRAM SUPPLIES	13.41
IACOVINO JASON	OTHER SALARY/COMPENSATION	50.00
IBRAHIM MOHAMED	SUPERVISION FEES	55.00
IDEAL SERVICE INC	EQUIPMENT-REPAIR/MAINT.	674.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	34,063.89
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	965.19
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	68,892.55
INTERNAL REVENUE SERVICE	FICA WITHHELD	66,319.15
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,264.86
INTERTECH INC	EQUIPMENT-PURCHASED	4,600.00
INT'L CHEMTEX CORP	EXPENDABLE EQUIPMENT	627.33
IVERSON, TIANA	MILEAGE	353.94
IVERSON, TIANA	TAXABLE MEALS	10.00
JEANE THORNE INC	CONTRACTED SERVICES	333.20
JENSEN AMY	PAYMENT FOR RECIPIENT	320.25
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	212.16
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	220.41
JOHNSON, SARAH	MILEAGE	187.17
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	30.00
JOHNSON, SARAH	TAXABLE MEALS	33.04
JONES & MAGNUS	ATTORNEY FEES	227.00
KALIS-FRISK, BONNIE	MILEAGE	0.82
KALIS-FRISK, BONNIE	MILEAGE	10.30
KARGE, DAVID	MILEAGE	150.45
KASOTA PROPERTIES LLC	RENTAL ASSISTANCE	800.00
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	137.70
KENNEDY AMANDA	MEALS	8.75
KENNEDY AMANDA	MILEAGE	149.48
KENNEDY AMANDA	PAYMENT FOR RECIP-NON TAX	4.49
KEY CITY INS AGENCY	PAYMENT FOR RECIPIENT	58.00
KINGBAY CURTIS W	PAYMENT FOR RECIPIENT	104.00
KINGBAY CURTIS W	RENTAL ASSISTANCE	2,089.00
KIRKWOOD, MICHAEL	MILEAGE	337.62
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	6.19
KIRKWOOD, MICHAEL	TAXABLE MEALS	27.88
KNAACK KAMRA	CHILD CARE	689.00
KOHN, LISA	MILEAGE	169.83
KOHN, LISA	PAYMENT FOR RECIPIENT	3.21
KOPKA, KATHY	MILEAGE	455.43
KOPKA, KATHY	PAYMENT FOR RECIPIENT	170.33
KOPKA, KATHY	TAXABLE MEALS	26.29
KRAUSE, DENNIS	EQUIP REPAIR/MAINTENANCE	224.38
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAMM-NELSON-CICH	ATTORNEY FEES	100.00
LANDFILL PARTS & SERVICE	OTHER FEES	3,490.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	679.56
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	100,819.75
LE SUEUR COUNTY HUMAN SERVICES	RENTAL ASSISTANCE	900.00



LEIDER, KARI	MA TRANSPORTATION	7.91
LEIDER, KARI	MILEAGE	398.58
LEIDER, KARI	PAYMENT FOR RECIPIENT	42.03
LEIDER, KARI	TAXABLE MEALS	17.00
LINDSAY, AMY	MILEAGE	71.40
LINGUAONE INC	INTERPRETER FEES	51.75
LINGUAONE INC	PAYMENT FOR RECIPIENT	195.00
LJP ENTERPRISES INC	HHW DISPOSAL	106.88
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	3,433.12
LYONS, LISA	MILEAGE	74.97
LYONS, LISA	SUPPLIES	102.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,757.00
MACATFO	REGISTRATION FEES	50.00
MANDERFELD, MARK	MILEAGE	130.56
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANPOWER INC	MANPOWER SALARIES	1,210.00
MANPOWER INC	PAYMENT FOR RECIPIENT	1,440.72
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	804.78
MARTIN, BRIAN	GAS FUELS	43.50
MARUDAS PRINT SERVICES & PROM.	OFFICE SUPPLIES	661.34
MARZINSKE, JOHANNA LYN	MILEAGE	35.70
MASCHKA RIEDY & RIES	ATTORNEY FEES	798.00
MASTER ELECTRIC CO INC	CAPITAL ASSETS-BLD IMP	1,213.27
MATEJCEK, SHELDON	OTHER FEES	37.48
MAYO CLINIC	MEDICAL LODGING	99.68
MAYO CLINIC	MEDICAL MEALS	13.00
MCCORMICK, ELIZABETH	MEALS	30.00
MCCORMICK, ELIZABETH	MILEAGE	52.81
MCCORMICK, ELIZABETH	MILEAGE	85.96
MCLAUGHLIN, JESSICA	MILEAGE	436.25
MENARDS INC	FACILITY-REPAIR/MAINT.	75.55
MENARDS INC	OTHER MAINT SUPPLIES SHOP	59.59
MEN'S FITNESS	LIBRARY COLLECTION	15.00
MEYER, ROBERT	FEES TAXABLE	9.00
MEYER, ROBERT	MILEAGE	32.64
MEYER, ROBERT	TAXABLE MEALS	17.00
MII LIFE INC	ACCOUNTS PAYABLE	7,398.02
MILLER, SARAH	GAS FUELS	71.41
MILLER, SARAH	MILEAGE	52.02
MILLER, SARAH	OTHER FEES	5.00
MILLER, SARAH	TAXABLE MEALS	5.59
MINN DEPARTMENT OF HEALTH	OTHER FEES	90.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES ROAD	144.28
MINNESOTA SHERIFFS ASSOCIATION	REGISTRATION FEES	628.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	63.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,761.58

MN DNR	REVENUE COLLECTED/OTHERS	4,461.47
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,344.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	16.00
MN SAFETY COUNCIL	REGISTRATION FEES	370.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	7,320.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	73.60
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	173,951.62
MOODY GAYLON	POSTAGE	14.95
MOODY GAYLON	PROGRAM SUPPLIES	8.37
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	373.32
MRCI - EOR/FSE	WAIVERED SERVICES	144.00
MRVDTF	DUE TO OTHER GOVERNMENTS	515.20
MSOP-MN SEX OFFENDER PROG-462	ACUTE CARE	29,520.00
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	27.00
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	14.28
MUELLERLEILE, DAVID	TAXABLE MEALS	68.00
MYERS SANDRA A	OHP - RULE 1	785.70
NACRC	REGISTRATION FEES	275.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,317.82
NELSON BONNIE	MILEAGE	18.52
NEW INTERSTATE AUTO GROUP INC	PAYMENT FOR RECIPIENT	284.00
NICKELS, KAREN	MILEAGE	7.66
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	64,696.75
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	1,061.41
NORTHERN SAFETY TECHNOLOGY INC	VEHICLES-PURCHASED	813.46
O'CONNOR, PATRICIA	COMMERCIAL TRAVEL	414.40
O'CONNOR, PATRICIA	LODGING	85.50
O'CONNOR, PATRICIA	MEALS	8.00
O'CONNOR, PATRICIA	MILEAGE	204.00
O'CONNOR, PATRICIA	MILEAGE	280.50
O'CONNOR, PATRICIA	TAXABLE MEALS	8.00
OLYMPIC FIRE PROTECTION CORP	EQUIPMENT-REPAIR/MAINT.	170.00
OPHTHALMOLOGY ASSOCIATES	DOCTOR FEES	85.19
ORCHID CELLMARK INC	BLOOD TESTING FEES	240.00
ORCHID CELLMARK INC	PAYMENT FOR RECIPIENT	90.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	969.07
OTTERNESS, PETER	MILEAGE	118.47
OTTERNESS, PETER	TAXABLE MEALS	9.83
PALM, SHEREE	MILEAGE	26.01
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	60.99
PIEPHO, MARK	COUNTY BOARD PER DIEM	100.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	400.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	50.00
PIEPHO, MARK	MILEAGE	122.40
PIEPHO, MARK	MILEAGE	45.90
PIKE, JANE	MILEAGE	14.79
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,742.46
PONDEROSA MANAGEMENT COMPANY	PAYMENT FOR RECIPIENT	15.80

POSTMASTER	OTHER FEES	320.00
PRESTON, PETER	MILEAGE	106.08
PROGRESSIVE DIRECT INSURANCE CO	PAYMENT FOR RECIPIENT	376.61
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	108,520.48
R & G CONSTRUCTION COMPANY INC	CONTRACTED SERVICES	29,325.93
RAPKING, SHERRY	MILEAGE	321.81
RAPKING, SHERRY	TAXABLE MEALS	15.96
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	394.54
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	807.72
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	433.42
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	338.63
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	120.00
REEDSTROM, PATRICIA	LODGING	267.27
REEDSTROM, PATRICIA	MEALS	79.10
REEDSTROM, PATRICIA	MILEAGE	248.37
REEDSTROM, PATRICIA	TAXABLE MEALS	23.29
REENTRY HOUSE INC	AMHI FLEXIBLE FUNDS	2,022.84
RIALSON, MARGARET	MILEAGE	267.75
RIALSON, MARGARET	TAXABLE MEALS	10.07
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	135,326.74
RICK, STEPHEN	OTHER FEES	25.96
RIENTS, DENISE	MEALS	40.00
RIENTS, DENISE	MILEAGE	149.94
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	109.48
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	77.81
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	439.26
ROEKER, ANGELA	MILEAGE	57.63
ROSEBERRY, ALAN	MILEAGE	153.51
ROSENGREN, KOHLMEIER LAW OFFICE CHTD.	ATTORNEY FEES	597.00
RS EDEN	PAYMENT FOR RECIPIENT	236.30
RUTTGER'S BAY LAKE LODGE	LODGING	983.20
SCHAUER-WIEBERS, ROBYN	MILEAGE	71.41
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	30.00
SCHROEDER, MARY	INCIDENTAL	39.00
SCHROEDER, MARY	MILEAGE	3.06
SEELEN, JOAN	MILEAGE	51.00
SEIFERT, LISA	MILEAGE	125.15
SHORT, RYAN	MILEAGE	36.21
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	64,727.25
SIOUX TRAILS MENTAL HEALTH CTR	DOCTOR FEES	322.50
SONDAY, MAUREEN	LODGING	220.22
SONDAY, MAUREEN	MEALS	60.00
SONDAY, MAUREEN	MILEAGE	110.68
SPRINT	CELLULAR PHONE EXPENSE	1,603.82
SPRINT	OTHER FEES	210.12
SPRINT	TELEPHONE	999.75
ST DAVIDS CTR FOR CHILD & FAMILY DEVELOP	CHILD CARE	629.00
STADTHERR, JONI	MILEAGE	112.41

STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,633.63
STAPLES ADVANTAGE	EQUIPMENT-REPAIR/MAINT.	150.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	284.17
STATE FARM INSURANCE CO	AMHI FLEXIBLE FUNDS	132.68
STREICHER'S	EQUIPMENT-REPAIR/MAINT.	101.39
STRUCTURAL SPECIALTIES INC	CONTRACTED SERVICES	29,428.96
SUPER AMERICA	PAYMENT FOR RECIPIENT	200.00
SUPER AMERICA	PAYMENT FOR RECIP-NON TAX	30.00
SURPLUS SERVICES	REFUNDS	260.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	360.00
THE CARETAKERS INC	CONTRACTED SERVICES	374.07
THILGES, RYAN	LODGING	366.91
THILGES, RYAN	MEALS	32.85
THILGES, RYAN	MILEAGE	90.78
THOMPSON DIANA BARBARA	PAYMENT FOR RECIPIENT	192.42
THOMPSON DIANA BARBARA	PAYMENT FOR RECIP-NON TAX	259.59
TRAN, THO	MILEAGE	6.12
TRAXLER, DOUGLAS	MILEAGE	113.22
TRI-COUNTY FAIR	COMMUNITY SUPPORT	800.00
ULMEN TAMMY & JEFFREY	ACCOUNTS PAYABLE	921.02
UNICEL	CELLULAR PHONE EXPENSE	233.92
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	590.21
UNIFORMS UNLIMITED INC	UNIFORM MAINTENANCE	1,818.36
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	4,153.64
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	433.92
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	325.00
US BEARINGS & DRIVES	EXPENDABLE EQUIPMENT	48.02
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,714.57
VERNON CENTER CITY OF	WATER/SEWER	69.60
VINE INC	AMHI FLEXIBLE FUNDS	343.69
VINE INC	MEDICAL COMMON CARRIERS	7,163.51
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
WALDRIFF, JENNIFER	MILEAGE	27.54
WALDRIFF, JENNIFER	MILEAGE	46.92
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	178.65
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	18.77
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	313.08
WALTER, LISA	MILEAGE	332.52
WALTER, LISA	PAYMENT FOR RECIPIENT	12.00
WALTER, LISA	PAYMENT FOR RECIPIENT	25.00
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	50,257.75
WELLS FARGO REAL ESTATE TAX SERVICES LLC	REFUNDS	8,674.50
WERNER ELECTRIC SUPPLY CO.	EQUIPMENT-REPAIR/MAINT.	84.63
WESTPAYMENT CENTER	LIBRARY COLLECTION	2,003.26
WILDER AMHERST H FOUNDATION	CONTRACTED H.S. SERVICES	3,438.25
WILMES WAYNE	RENTAL ASSISTANCE	450.00
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	220.00
WRIGHT, TIMOTHY	MILEAGE	109.14

XCEL ENERGY	ELECTRICITY	19,511.22
XCEL ENERGY	PAYMENT FOR RECIPIENT	186.87
YMCA - CAMP ICAGHOWAN	PAYMENT FOR RECIPIENT	625.00
YMCA	FITNESS CENTER WITHHELD	1,091.00
YMCA	PAYMENT FOR RECIP-NON TAX	36.00
YOUNGERBERG, ANGELA	MEALS	300.00
YOUNGERBERG, ANGELA	MILEAGE	104.55
YOUNGERBERG, ANGELA	OTHER FEES	196.68
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	491.84
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,190.00
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	390.00
	<b>Total</b>	<b>\$2,747,021.90</b>

The motion carried. 2011-140

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

Resignation of Robert W. Meyer as Human Service Director (E81) effective April 19, 2011. (Human Service)

Appointment of Philip Claussen as Human Service Director (E81) with a salary adjustment to \$55.71 per hour effective May 9, 2011. (Human Service)

The motion carried. 2011-141

Commissioner Purvis moved and Commissioner Piepho seconded the motion to reappoint Mr. Dan Wingert to the Blue Earth County Board of Equalization for a four year term expiring prior to the Board of Equalization meeting in 2015. The motion carried. 2011-142

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to reschedule a public hearing according to the following resolution:

**RESOLUTION CALLING FOR A PUBLIC HEARING  
ON PROPOSED PROPERTY TAX ABATEMENT  
FOR 810 W. CASTLE ROAD, LAKE CRYSTAL, MINNESOTA  
(Lake Crystal School Bus Service, Inc. Project)**

**WHEREAS**, Minnesota Statutes, Sections 469.1812 through 469.1815, inclusive (the "Act"), authorize the Blue Earth County, Minnesota (the "County"), upon satisfaction of certain conditions, to grant an abatement of all or part of the taxes levied by the County on improvements made to certain property; and

**WHEREAS**, the County is considering such action to encourage a business to locate at 810 W. Castle Road in order to stimulate development and tax base enhancement; and

**WHEREAS**, the Act requires the County to hold a public hearing prior to adoption of a resolution granting any property tax abatements:

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

**1. Public Hearing.** This Board shall meet on Tuesday, May 24, 2011, at 10:00 AM, to hold a public hearing on the consideration of granting a property tax abatement all pursuant to and in accordance with the Act.

**2. Notice of Hearing.** The County Administrator is hereby authorized and directed to cause notice of said hearing in substantially the form attached hereto as Exhibit A to be given one publication in a newspaper of general circulation in the County at least 10 days but not more than 30 days before the hearing. The newspaper must be one of general interest and readership in the County, and must be published at least once per week.

The motion carried. 2011-143

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion authorizing the Board Chair and County Administrator's signature on the Law Enforcement Center deed. The motion carried. 2011-144

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve tax abatements for numerous parcels as a result of a directive from the Department of Revenue. The motion carried. 2011-145

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

- Paul Svien and Jennifer and JeAnne Leiding, 203 Terrace Drive, Mankato, R01.09.17.430.005
- Wayne Hemmelrick, 732 E Humphrey Street, Lake Crystal, R09.12.05.233.005
- Raymond Hager, 104 E Glencrest Drive, Mankato, R01.09.17.301.002
- Marlyn Peterson, leased space at airport, Mankato, P01.99.99.200.002
- Gregory Burneske, leased space at airport, Mankato, P01.99.99.200.051
- Northstar Aviation, leased space at airport, Mankato, P01.99.99.200.001

The motion carried. 2011-146

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to appoint Mr. Steven Lenz and Mr. Abdi Sabrie to the Probation Advisory Board with terms expiring on December 31, 2011. The motion carried. 2011-147

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to indefinitely authorize the County Administrator's signature on the submission of the MN Snowmobile Trails Assistance Program grant application. The motion carried. 2011-148

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

**Resolution Committing Local Match and Authorizing Contract Signature**

BE IT RESOLVED that Blue Earth County act as the legal sponsor for project(s) contained in the Contamination Cleanup Loan Program to be submitted on May 10, 2011 and that the County Board Chair is hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of Blue Earth County.

BE IT FURTHER RESOLVED that Blue Earth County has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration.

BE IT FURTHER RESOLVED that the sources and amounts of the local match identified in the application are committed to the project identified and be provided by VINE Faith in Action.

BE IT FURTHER RESOLVED that Blue Earth County has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the state, Blue Earth County may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that Blue Earth County certifies that it will comply with all applicable laws and regulation as stated in all contract agreements.

NOW, THEREFORE BE IT FINALLY RESOLVED that the Board Chair is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

The motion carried. 2011-149

The April 30, 2011 financial status report was presented as an information item.

Commissioner Piepho moved and Commissioner Purvis seconded the motion to recess the Board meeting at 11:23 AM. The motion carried. 2011-150

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 1:46 PM. The motion carried. 2011-151