

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

April 19, 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 Interim County Administrator Robert Meyer and County Attorney Ross Arneson.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the amended agenda to include an additional Drainage Inspector's report. The motion carried.

2011-105

COMMITTEE REPORTS

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

- All Seasons Arena Board Meeting
- Arts and Cultural Heritage Committee Meeting
- Citizens Academy
- County Ditch 28 Landowner Meeting
- Department Head Meeting
- Ground Breaking Event for Hwy 169 and 494 Interchange
- International Festival
- Joint Meeting with Planning and Zoning Commission

- Law Library Meeting
- Mayors and Clerks
- MICA Meeting
- Miscellaneous Constituent Meetings
- RCEF Meeting
- Region 9 Full Commission Meeting
- Region 9 Transportation Advisory Council Meeting
- Smile Annual Meeting and National Library Day Celebration
- SWCD Meeting
- TDS Regional Event
- VINE Task Force Meeting

ADMINISTRATIVE SERVICES

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

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

RESOLUTION REQUESTING A PRESIDENTIAL DECLARATION OF A MAJOR DISASTER

WHEREAS the County of Blue Earth has sustained losses caused by flooding throughout the county occurring in March and April of 2011; and

WHEREAS Blue Earth County is a public entity within the State of Minnesota; and

WHEREAS substantial damage has been sustained to public property as outlined in the damage assessment; and

WHEREAS the cost of recovery from this disaster is beyond the resources available within the county, and state and federal resources are necessary;

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners, for and on behalf of Blue Earth County, request the Governor of the State of Minnesota to petition the President of the United States to declare the County of Blue Earth, Minnesota, to be a major disaster area, through appropriate channels.

BE IT FURTHER RESOLVED that this request is for:

1. The Public Assistance (Infrastructure Support) Program as offered under the Robert T. Stafford Disaster Relief and Emergency Assistance Act.
2. The Hazard Mitigation Program, as offered under the Robert T. Stafford Disaster Relief and Emergency Assistance Act.

BE IT FURTHER RESOLVED that the County Emergency Management Director is authorized to coordinate the damage survey teams with local government and assist in the administration of the disaster recovery process, as needed.

The motion carried. 2011-106

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve Drainage Inspector's reports on CD 56, JD 15, JD 9, and CD 57. The motion carried.
2011-107

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve 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 10, 2011, at 9:30 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. 2011-108

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, presented the following items to the Board.

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

Resolution GRANTING a conditional use permit to transfer a development right from the SW ¼ of the NE ¼ of Section 33 LeRay Township to the NW ¼ of the NE ¼ of Section 33, LeRay Township

WHEREAS, Brad Loeffler, owner of property in the NE ¼ of Section 33 of LeRay Township is requesting to transfer the development right from the SW ¼ of the NE ¼ of Section 33 to the NW ¼ of the NE ¼ of Section 33 LeRay Township:

Transferred From:

Southwest Quarter (SW 1/4) of the Northeast Quarter (NE 1/4) of Section 33, Township 108N, Range 25W

Transferred To:

Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4) of Section 33, Township 108N, Range 25W

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 07-11), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to transfer development rights does not conflict with the Land Use Plan, up to four homes are permitted in any individual 1/4-1/4 section in the Agricultural Zoned District through approval of a Conditional Use Permit authorizing transfer of developments by the Blue Earth County board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 6th Day of April, 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 07-11, and,

WHEREAS; the County Board on the 19th Day of April 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 07-11 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.

13. 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.

15. 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 Conditional Use Permit is hereby **granted** without conditions.

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

The motion carried. 2011-109

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

**RESOLUTION GRANTING A REQUEST TO CONSTRUCT ONE TOTAL
CONFINEMENT SWINE FINISHING BARN CAPABLE OF HOLDING 2,500
FINISHING PIGS OR 1,000 ANIMAL UNITS AND IS LOCATED IN THE NW ¼ OF
THE SE ¼ SECTION 22, BUTTERNUT VALLEY TOWNSHIP. (T-108-N, R-29-W)**

WHEREAS, Lantz Enterprises, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

East half of the Southeast Quarter of Section 22, Township 108 North, Range 29 West, except the Southwest Quarter of the Southwest Quarter of the Southeast Quarter of the Southeast Quarter, Blue Earth County, Minnesota.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 8-11), 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 April, 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 8-11, and,

WHEREAS; the County Board on the 19th day of April, 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 8-11, 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.

NA14. 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 to construct one total confinement swine finishing barns capable of holding 2,500 finishing pigs or 1,000 animal units and is located in the NW ¼ of the SE ¼ Section 22, Butternut Valley Township. (T-108-N, R-29-W) is **granted** with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 08-11.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of 40 contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barn.
4. That the applicant obtains a Blue Earth County Construction Permit before building begins and within one (1) year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one (1) year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. That application of manure is on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA. This plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Records of manure application shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.
8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.

9. When rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
11. That all manure storage structures must be designed by a registered engineer. (The MPCA has a copy of the manure storage structure plans and the soil investigation report.)
12. That the applicant will furnish a copy of the final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
13. That the applicant complies with the storm-water control requirements established by the MPCA.
14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
15. If shower, restroom and/or laundry facilities are to be included with the proposal, that wastewater handling practices are designed and constructed according to state requirements.
16. If the MPCA denies the applicant an NPDES Permit, this Conditional Use Permit will be null and void.

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

The motion carried. 2011-110

ADMINISTRATIVE SERVICES

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the April 5, 2011 Board minutes. The motion carried. 2011-111

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

For the week of March 31-April 6, 2011 totaling \$1,248,557.14

For the week of April 7-13, 2011 totaling \$732,530.37

March 31-April 6, 2011

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
ADDITIONAL TESTING INC	OTHER FEES	75.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	59.05
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,301.75
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,109.12
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MILEAGE	46.67
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	551.59
ALPHA WIRELESS COMMUNICATIONS INC	VEHICLES-PURCHASED	350.28
AMERICAN FAMILY HOME INSURANCE CO	PAYMENT FOR RECIPIENT	238.50
AMERICAN RED CROSS	TRAINING	233.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,685.10
ANDERSON, LUANNE	UNIF MAINT	35.53
ARNESON, ROSS	MILEAGE	120.87
ARNESON, ROSS	TAXABLE MEALS	8.93
AUTISM SOC OF MN AUSM	PAYMENT FOR RECIP-NON TAX	350.00
BADER, BONNIE	MILEAGE	61.20
BAIR-BRAAM, SUZANNE	MILEAGE	121.38
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	32.54
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	5.52
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	41.21
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	21.73
BAKER & TAYLOR INC.	LIBRARY COLLECTION	531.93
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	34.52
BAKER, RANDOLPH	MILEAGE	327.42
BANNERMAN DALE	CARETAKER FEES - CAMPING	48.03
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	42.00
BARKEIM, HOLLY	MILEAGE	71.21
BARKEIM, HOLLY	TAXABLE MEALS	10.00
BARTA, PAUL	UNIFORM ALLOWANCE	111.09
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	925.00
BEADELL INSURANCE AGENCY INC	PAYMENT FOR RECIPIENT	174.72
BELLKATO INC.	OTHER MAINT SUPPLIES SHOP	166.83
BENCO ELECTRIC COOP	ELECTRICITY	2,138.55
BEQUETTE, REBECCA	MILEAGE	224.40
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	29.25
BEQUETTE, REBECCA	TAXABLE MEALS	7.73
BERENS RODENBERG & O'CONNOR	PAYMENT FOR RECIPIENT	1,607.50
BERGEMANN RON	BOARD MEMBER PER DIEMS	35.00
BERGEMANN RON	MILEAGE	22.44
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BEYER, JESSICA	COMMERCIAL TRAVEL	118.00
BEYER, JESSICA	MEALS	521.25

BEYER, JESSICA	MILEAGE	238.17
BEYER, JESSICA	OTHER FEES	68.00
BIRR, LINDA	MILEAGE	3.83
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	280.00
BLOM, KARI	LODGING	326.77
BLOM, KARI	MEALS	46.34
BLOM, KARI	MILEAGE	369.06
BLOM, KARI	TAXABLE MEALS	22.59
BLUE EARTH CO HISTORICAL SOC	OTHER FEES	50.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	238.25
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	7,054.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	18.49
BOB BARKER COMPANY INC.	COMMISSARY SUPPLIES	196.90
BORGEN LYNN	OTHER SALARY/COMPENSATION	66.67
BRAUN INTERTEC CORPORATION	SITE/GROUNDS-IMPROVEMENTS	632.25
BRETON, MARIA	MILEAGE	178.50
BROSKOFF, ANNE	MILEAGE	98.43
BROSKOFF, ANNE	TAXABLE MEALS	16.75
BROWN COUNTY EVALUATION CTR INC	DETOX	13,389.23
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	5.40
BURKEL PETER	DAMAGE DEPOSITS PAYABLE	850.00
BURKEL PETER	OTHER FEES	13.46
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	30.95
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	68.71
CAIRNEY KATE	OTHER FEES	15.00
CAIRNEY KATE	REFUNDS	35.00
CARLSON, KATHRYN	TAXABLE MEALS	20.53
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	114.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,725.73
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHANNING L BETE COMPANY INC	AMHI FLEXIBLE FUNDS	116.97
CHARTER COMMUNICATIONS INC	TELEPHONE	62.12
CITY OF MANKATO	DETOX	1,272.45
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
CLAUSSEN, PHILIP	MEALS	22.31
COLLIS C STORE LLC	PAYMENT FOR RECIPIENT	100.00
COLORADO CENTRAL REGISTRY	OTHER FEES	10.00
COLUMBUS KATHLEEN	ACUTE CARE	525.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,483.54
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,770.00
CONFIDENTIAL VENDOR	CHILD CARE	230.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,476.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.02
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	193.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	434.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	481.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	536.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	563.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	872.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.71
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	14.42
CONFIDENTIAL VENDOR	MEDICAL MEALS	22.14
CONFIDENTIAL VENDOR	MEDICAL MEALS	27.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	210.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	540.85
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MILEAGE	104.40
CONFIDENTIAL VENDOR	OHP - CLOTHING	66.61
CONFIDENTIAL VENDOR	OHP - RULE 1	1,016.49
CONFIDENTIAL VENDOR	OHP - RULE 1	1,118.17
CONFIDENTIAL VENDOR	OHP - RULE 1	1,208.59
CONFIDENTIAL VENDOR	OHP - RULE 1	1,227.91
CONFIDENTIAL VENDOR	OHP - RULE 1	1,330.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1,354.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,356.81
CONFIDENTIAL VENDOR	OHP - RULE 1	1,385.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1,406.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,419.18

CONFIDENTIAL VENDOR	OHP - RULE 1	1,455.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,487.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,521.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1,521.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1,550.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,589.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1,637.42
CONFIDENTIAL VENDOR	OHP - RULE 1	1,721.32
CONFIDENTIAL VENDOR	OHP - RULE 1	2,181.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,196.97
CONFIDENTIAL VENDOR	OHP - RULE 1	2,610.87
CONFIDENTIAL VENDOR	OHP - RULE 1	2,728.31
CONFIDENTIAL VENDOR	OHP - RULE 1	2,776.67
CONFIDENTIAL VENDOR	OHP - RULE 1	213.92
CONFIDENTIAL VENDOR	OHP - RULE 1	3,901.97
CONFIDENTIAL VENDOR	OHP - RULE 1	3,936.07
CONFIDENTIAL VENDOR	OHP - RULE 1	318.06
CONFIDENTIAL VENDOR	OHP - RULE 1	552.24
CONFIDENTIAL VENDOR	OHP - RULE 1	683.06
CONFIDENTIAL VENDOR	OHP - RULE 1	709.59
CONFIDENTIAL VENDOR	OHP - RULE 1	709.59
CONFIDENTIAL VENDOR	OHP - RULE 1	709.59
CONFIDENTIAL VENDOR	OHP - RULE 1	764.64
CONFIDENTIAL VENDOR	OHP - RULE 1	831.73
CONFIDENTIAL VENDOR	OHP - RULE 1	845.99
CONFIDENTIAL VENDOR	OHP - RULE 1	899.93
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	536.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	64.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
CONFIDENTIAL VENDOR	REFUNDS	140.00
CONFIDENTIAL VENDOR	REFUNDS	674.00
CONFIDENTIAL VENDOR	REFUNDS	674.00
CONFIDENTIAL VENDOR	REFUNDS	674.00
CONFIDENTIAL VENDOR	REFUNDS	91.54
CONVENIENCE MERCHANDISING LLC	RENTAL ASSISTANCE	440.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	315.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	670.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	383.68
DAUFENBACH, AMY	MILEAGE	2.65
DAVIS KELLY	FEES FOR SERVICES	100.00
DAVIS KELLY	OTHER FEES	15.00

DECKO, LESLIE	MILEAGE	108.63
DEGROODS APPLIANCE INC.	EXPENDABLE EQUIPMENT	1,332.18
DEVONSHIRE II LIMITED PARTNERS	PAYMENT FOR RECIPIENT	560.00
DEWITTE DIANE	MEALS	10.00
DIGITAL ALLY INC	EQUIPMENT-PURCHASED	6,606.76
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	24.63
DRUMMER GRACE	BOARD MEMBER PER DIEMS	35.00
DRUMMER GRACE	MILEAGE	12.24
DRUMMER'S GARDEN CENTER	OTHER FEES - TAXABLE	50.00
DURENBERGER, KATHRYN	MILEAGE	34.68
EASTWOOD MANOR	PAYMENT FOR RECIPIENT	280.00
ELLINGSON SHARI	OTHER FEES - TAXABLE	150.00
ELM HOMES INC	OHP - RULE 1	354.77
ELMER B LURTH TESTAMENTARY TRUST	MISCELLANEOUS WITHHOLDING	37.50
ELOFSON, ANDREW	MILEAGE	272.34
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	3.78
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	5.05
ELOFSON, ANDREW	TAXABLE MEALS	3.78
EMERY, MELINDA	MILEAGE	41.31
EMERY, MELINDA	TAXABLE MEALS	15.72
EPG COMPANIES INC	OTHER FEES	3,866.42
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	300.00
EVENSON, GARY	OTHER FEES	6.00
EXPEDITIONS UNLIMITED	TRAINING	3,000.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,750.51
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,600.00
FAST COMPANY	LIBRARY COLLECTION	12.97
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	750.00
FLETCHER, SUSAN	MILEAGE	48.45
FORSBERG, ALAN	LODGING	130.44
FORSBERG, ALAN	MEALS	72.44
FORSBERG, ALAN	OTHER FEES	39.18
FREDERICK, KENNETH	MILEAGE	100.98
FREDERICK, KENNETH	TAXABLE MEALS	12.25
FREE PRESS CO	LEGAL PUBLICATIONS	60.24
FREITAG, TERESA	MILEAGE	77.01
FULLER, JENNIFER	MILEAGE	112.20
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	81.60
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	165.53
GALE	LIBRARY COLLECTION	19.25
GARDEMANN DAVID	CARETAKER FEES - CAMPING	109.17
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	54.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	241.53
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	341.96
GIEFER SUSAN R	PAYMENT FOR RECIP-NON TAX	750.00
GOEBEL, WILLIAM	MILEAGE	233.58
GOEBEL, WILLIAM	TAXABLE MEALS	24.01

GRANT, TERRY	MILEAGE	93.02
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	605.54
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	6,996.40
GREVE NORMAN	MATERIAL REPLACEMENT FINE	15.95
GUAPPONE, GINA	MA TRANSPORTATION	102.41
GUAPPONE, GINA	MILEAGE	264.69
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	11.16
GUAPPONE, GINA	TAXABLE MEALS	14.75
GUSTAFSON, ANN	MILEAGE	209.61
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	40.00
GUSTAFSON, ANN	TAXABLE MEALS	5.99
H & L MESABI	OTHER MAINT SUPPLIES SHOP	13,157.91
HABILITATIVE SERVICES INC	OHP - RULE 1	846.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	108.81
HANSEN, TRACEY	OTHER FEES	370.00
HARDY, CASEY	MILEAGE	179.02
HARMS JENNIFER/TIM	OHP - RULE 1	777.79
HARMS JENNIFER/TIM	PAYMENT FOR RECIP-NON TAX	210.00
HAWKER, JOHN	LODGING	261.80
HAWKER, JOHN	MEALS	52.90
HAWKER, JOHN	OTHER FEES	30.00
HAYES, TIMOTHY	MEALS	15.00
HAYES, TIMOTHY	MILEAGE	89.76
HEIDEMANN, GLORIA	MILEAGE	36.83
HENDRIX, MICHAEL	MILEAGE	42.08
HENRICHS, KARLA	MEALS	9.59
HENRICHS, KARLA	MILEAGE	112.20
HERRICK, CHRISTY	MILEAGE	73.44
HERRICK, CHRISTY	PROGRAM SUPPLIES	18.78
HIAWATHA HOMES INC	WAIVERED SERVICES	60.00
HILDEBRANDT, MICHAEL	MILEAGE	29.07
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	104.69
HOLIDAY INN EXPRESS	LODGING	126.92
HOLLAND, HOLLY	MILEAGE	124.95
HOLLAND, HOLLY	MILEAGE	9.69
HOLLAND, HOLLY	PAYMENT FOR RECIPIENT	2.15
HOLLAND, HOLLY	TAXABLE MEALS	10.00
HOLLAND, HOLLY	TAXABLE MEALS	10.00
HOLTMEIER CONSTRUCTION INC	CONSTRUCTION SUPPLIES	2,556.43
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,413.84
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	4,990.53
HORSTMANN, JENNIFER	MILEAGE	26.52
HOUCHEM BINDERY LTD	LIBRARY COLLECTION	30.65
HUEPER, JAY	GAS FUELS	25.00
HULWI PATTI J	RENTAL ASSISTANCE	600.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	12,793.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	175,853.25
HURLEY CRAIG	RENTAL ASSISTANCE	1,662.30

HY-VEE	LIB. PROCESSING MATERIALS	4.74
HY-VEE	PAYMENT FOR RECIPIENT	72.63
HY-VEE	PAYMENT FOR RECIP-NON TAX	17.33
IACOVINO JASON	OTHER SALARY/COMPENSATION	66.66
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	964.13
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	147.80
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	76,543.93
INTERNAL REVENUE SERVICE	FICA WITHHELD	70,891.87
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,555.12
INTERSTATE POWER SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	328.41
IVERSON, TIANA	MILEAGE	197.88
J & R ENTERPRISES INC	OFFICE SUPPLIES	780.19
JACKPOT JUNCTION CASINO HOTEL	LODGING	196.64
JEANE THORNE INC	CONTRACTED SERVICES	470.40
JENSEN AMY	PAYMENT FOR RECIPIENT	225.00
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	207.57
JOHNSON, KELSEY	MILEAGE	208.59
JOHNSON, SARAH	MILEAGE	499.29
JOHNSON, SARAH	TAXABLE MEALS	24.47
JONES DANIEL	BOARD MEMBER PER DIEMS	35.00
JONES DANIEL	MILEAGE	15.30
KALIS-FRISK, BONNIE	REGISTRATION FEE	15.00
KANSAS COUNTY APPRAISERS ASSOC	REGISTRATION FEES	260.00
KATO CAB INC	AMHI FLEXIBLE FUNDS	16.20
KENNEDY AMANDA	MEALS	1.29
KENNEDY AMANDA	MILEAGE	241.13
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	73.00
KINGBAY CURTIS W	PAYMENT FOR RECIPIENT	646.00
KINGBAY CURTIS W	RENTAL ASSISTANCE	1,165.00
KIRKWOOD, MICHAEL	MILEAGE	495.72
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	10.73
KIRKWOOD, MICHAEL	TAXABLE MEALS	24.83
KOHN, LISA	MILEAGE	111.69
KRAUSE, DENNIS	EQUIPMENT PURCHASED	204.00
KRONLOKKEN, JOHN	MILEAGE	117.81
KRONLOKKEN, JOHN	TAXABLE MEALS	8.21
KUEHL MONTE	OTHER FEES	600.00
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIP-NON TAX	96.00
LAMBERT, CHERYL	MILEAGE	44.37
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	678.48
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	530.95
LAWSON PRODUCTS INC	USE TAX PAYABLE	-34.47
LE SUEUR COUNTY HUMAN SERVICES	RENTAL ASSISTANCE	200.00
LEIDER, KARI	MA TRANSPORTATION	5.61
LEIDER, KARI	MILEAGE	119.60
LEIDER, KARI	TAXABLE MEALS	17.82
LINDSAY, AMY	MILEAGE	41.82
LINDSAY, AMY	TAXABLE MEALS	10.00

LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	110.64
LOWES INC	EXPENDABLE EQUIPMENT	95.12
LUNDQUIST, JEAN	MILEAGE	256.02
LUNDQUIST, JEAN	SUPPLIES	12.18
LUNDQUIST, JEAN	TAXABLE MEALS	20.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	1,723.98
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,757.00
MACHO RICH	CONTRACTED SERVICES	240.00
MACHO RICH	MEALS	36.00
MADELIA MUNICIPAL LIGHT & POWER	RENTAL ASSISTANCE	150.00
MANATRON INC	REGISTRATION FEES	450.00
MANDERFELD, MARK	MILEAGE	130.05
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANKATO GOLD CROSS AMBULANCE	MEDICAL EXAMINER FEES	1,606.72
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	685.65
MANPOWER INC	MANPOWER SALARIES	1,210.00
MARZINSKE, JOHANNA LYN	MILEAGE	59.67
MASCHKA RIEDY & RIES	ATTORNEY FEES	318.00
MAYBA	PAYMENT FOR RECIPIENT	95.00
MAYO CLINIC	MEDICAL MEALS	6.50
MCLAUGHLIN, JESSICA	MILEAGE	265.71
MCLAUGHLIN, JESSICA	TAXABLE MEALS	7.53
MEADOWVIEW ASSOCIATES LLC	RENTAL ASSISTANCE	500.00
MENARDS INC	OTHER MAINT SUPPLIES SHOP	21.38
MEYER, ROBERT	MEALS	15.00
MEYER, ROBERT	MILEAGE	98.94
MEYER, ROBERT	TAXABLE MEALS	5.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	637.50
MN BUREAU OF CRIMINAL APPREHEN	PUBLIC HEALTH SUPPLIES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,837.45
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	75.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	TELEPHONE	1,613.31
MN DNR	REVENUE COLLECTED/OTHERS	3,577.00
MN HEALTH CARE PROGRAM	PAYMENT FOR RECIPIENT	94.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	238,666.01
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	52,500.00
MN VIEWERS ASSOCIATION	REGISTRATION FEES	20.00
MORE ALVIS	BOARD MEMBER PER DIEMS	35.00
MORE ALVIS	MILEAGE	22.95
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	575.00
MOUNTAIN MICHAEL	ATTORNEY FEES	3,210.00
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	62.50
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	90.78
MYERS SANDRA A	OHP - RULE 1	811.89
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,317.82
NICKELS, KAREN	MILEAGE	3.83
NORTH KATO SUPPLY CO	ACCOUNTS PAYABLE	910.10

NORTHERN SAFETY TECHNOLOGY INC	VEHICLES-PURCHASED	198.37
OLMSCHIED, BRENDA	MILEAGE	8.16
OPEN DOOR HEALTH CENTER	PAYMENT FOR RECIPIENT	18.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	270.00
PAAPE COMPANIES INC	EQUIPMENT-PURCHASED	4,137.55
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	1,873.00
PAGEL VICTORIA S	CHILD CARE	150.00
PALM, SHEREE	MILEAGE	19.38
PARAGON PRINTING & MAILING INC	INCIDENTALS	1,120.73
PARKVIEW APTS	RENTAL ASSISTANCE	410.00
PETERSON, JOHN	UNIFORM ALLOWANCE	30.97
PIKE, JANE	MILEAGE	14.28
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,742.46
POSTMASTER	POSTAGE	4,075.00
PRESTON, PETER	MILEAGE	115.26
PRESTON, PETER	TUITION REIMBURSEMENT	245.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	108,883.48
QUALITY ONE HOUR FOTO	OTHER FEES	29.18
RAPKING, SHERRY	LODGING	489.90
RAPKING, SHERRY	MEALS	62.69
RAPKING, SHERRY	MILEAGE	105.57
RAPKING, SHERRY	TAXABLE MEALS	18.93
RAUSCH, STURM, ISREAL, ENERSON & HORNIK LLC	MISCELLANEOUS WITHHOLDING	379.41
REEDSTROM, PATRICIA	MILEAGE	65.28
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,649.99
REGIONS HOSPITAL	MEDICAL MEALS	29.00
RELLER, PHYLLIS	MILEAGE	54.06
RIALSON, MARGARET	MILEAGE	172.89
RICE MEMORIAL HOSPITAL	REGISTRATION FEES	50.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	544.39
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	10.17
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	150.88
RODRIGUEZ, JOVAN	TAXABLE MEALS	35.36
ROE ERICA	MILEAGE	2.30
ROE, JESSICA	MILEAGE	4.08
ROE, JESSICA	MILEAGE	80.07
ROEKER, ANGELA	MILEAGE	106.59
ROOM FOR GROWING	CHILD CARE	6,257.00
ROSEN PUBLISHING GROUP &	LIBRARY COLLECTION	22.95
SALSBURY, SCOTT	MILEAGE	81.60
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	127.91
SCHWICKERTS COMPANY	INSURANCE DEDUCTIBLE	732.09
SEARS	OTHER MAINT SUPPLIES SHOP	70.37
SECURITY SYSTEMS BY FRICH CORP	LIBRARY MATERIALS DONATED	1,250.00
SHERIFF OF MOWER COUNTY	OTHER FEES	80.00
SHERIFF OF SCOTT COUNTY	OTHER FEES	70.00
SHERIFF OF STEELE COUNTY	OTHER FEES	75.00
SHORT ELLIOT HENDRICKSON INC	SITE/GROUNDS-IMPROVEMENTS	16,246.64

SHORT, RYAN	MEALS	29.45
SHORT, RYAN	MILEAGE	110.16
SHORT, RYAN	REGISTRATION FEE	25.00
SIOUX TRAILS MENTAL HEALTH CTR	REGISTRATION FEES	550.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	71.73
SOBOLIK, HEIDI	SUPPLIES	16.08
SOHLER, DANIEL	OTHER FEES	525.25
SORENSEN, KEVIN	MILEAGE	96.90
SOUTH CENTRAL EMERGENCY PREPAREDNESS	REGISTRATION FEES	20.00
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	72.00
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	11,119.28
SPRINT	CELLULAR PHONE EXPENSE	188.82
ST DAVIDS CTR FOR CHILD & FAMILY DEVELOP	CHILD CARE	629.00
ST PETER WELL DRILLING INC	GROUNDS UPKEEP/IMPROVE	152.10
STADTHERR, JONI	MILEAGE	103.98
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	572.93
STAPLES ADVANTAGE	OFFICE SUPPLIES	388.51
STAR TRIBUNE	PUBLICATIONS & BROCHURES	94.50
STREICHER'S	EQUIPMENT-REPAIR/MAINT.	55.55
STREICHER'S	UNIFORM ALLOWANCE	150.00
STUEHRENBURG, VANCE	COMMERCIAL TRAVEL	152.00
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	600.00
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBURG, VANCE	MILEAGE	30.60
STUEHRENBURG, VANCE	MILEAGE	30.60
STUEHRENBURG, VANCE	MILEAGE	79.56
STUEHRENBURG, VANCE	OTHER FEES	46.00
STYNDL, JOSEPH	UNIFORM ALLOWANCE	14.99
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	975.60
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THE CARETAKERS INC	CONTRACTED SERVICES	107.76
THIESSE, JAMIE	TAXABLE MEALS	5.42
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	32.04
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-2.06
TRAN, THO	MILEAGE	13.26
TRAXLER, DOUGLAS	MILEAGE	59.67
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	68.75
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	178.75
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
UNICEL	CELLULAR PHONE EXPENSE	238.47
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	486.04
UPSTART	OTHER FEES	17.00
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	23,207.50
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,654.57
VERNON CENTER CITY OF	WATER/SEWER	67.31

VINE INC	AMHI FLEXIBLE FUNDS	365.40
VINE INC	PAYMENT FOR RECIPIENT	4,272.65
WALDRIFF, JENNIFER	MILEAGE	21.42
WALDRIFF, JENNIFER	MILEAGE	27.54
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	19.20
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	160.35
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	210.32
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT-NON TAX	48.61
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	125.20
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	7.48
WALTER, LISA	MILEAGE	237.15
WALTER, LISA	PAYMENT FOR RECIPIENT	52.21
WALTER, LISA	PAYMENT FOR RECIPIENT	7.03
WALTER, LISA	TAXABLE MEALS	12.38
WANGSNESS, SARA	MILEAGE	133.14
WANGSNESS, SARA	TAXABLE MEALS	26.53
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	574.28
WESTPAYMENT CENTER	LIBRARY COLLECTION	2,122.61
WILMES WAYNE	RENTAL ASSISTANCE	450.00
WRIGHT, TIMOTHY	MILEAGE	149.94
XCEL ENERGY	ELECTRICITY	29,092.70
XCEL ENERGY	PAYMENT FOR RECIPIENT	74.00
YMCA	PAYMENT FOR RECIPIENT	240.00
ZIEGLER, BIANCA	MEALS	44.14
ZIEGLER, BIANCA	MILEAGE	116.28
ZIMMERMAN, KIMBERLY	MILEAGE	497.04
	Total	\$1,248,557.14

April 7-13, 2011

3D SPECIALTIES INC	OTHER MAINT SUPPLIES ROAD	2,504.08
A & G INSURANCE AGENCY	PAYMENT FOR RECIPIENT	103.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	199.15
AER INVESTIGATIONS INC	MILEAGE	614.50
AER INVESTIGATIONS INC	OTHER FEES	869.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	2,160.00
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,028.75
AMERICAN FAMILY INSURANCE	PAYMENT FOR RECIPIENT	232.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,118.75
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	427.65
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	223.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	459.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.20
APPA	REGISTRATION FEES	250.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
ARROWWOOD RESORT & CONF CTR	LODGING	240.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
ASSOC OF MINN COUNTIES	REGISTRATION FEES	225.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	149.99
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	22.49
BAKER & TAYLOR INC.	LIBRARY COLLECTION	876.99
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	525.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	800.00
BENCO ELECTRIC COOP	ELECTRICITY	1,533.84
BERG ROBERT	OTHER FEES	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	470.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	30,003.70
BLUE EARTH COUNTY LIBRARY	PUBLIC HEALTH SUPPLIES	10.80
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	15.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BRAUN INTERTEC CORPORATION	SITE/GROUNDS-IMPROVEMENTS	76.50
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES ROAD	21,684.54
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
BROWN COUNTY EVALUATION CTR INC	DETOX	9,518.94
BRUNTON	CAPITAL ASSETS-BLD IMP	1,375.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
C & S SUPPLY CO INC	PROGRAM SUPPLIES	30.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	3,009.05
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES SHOP	189.99
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	78.61
CENTER POINT ENERGY	ELECTRICITY	9.57
CENTER POINT ENERGY	GAS/FUELS - BUILDING	45.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CITY OF HUTCHINSON	OTHER FEES	8,150.00
CITY OF MANKATO	OTHER FEES	31,635.00
CITY OF MINNEAPOLIS RECEIVABLES	OTHER FEES	204.00

COLE PAPERS	OFFICE SUPPLIES	342.00
COLUMBUS KATHLEEN	ACUTE CARE	442.95
COMMUNITY EDUCATION & RECREATION	CHILD CARE	631.00
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	65.00
COOK CHRIS	OTHER FEES	15.00
COOK CHRIS	SUPERVISION FEES	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CORE PROFESSIONAL SERV PA	OTHER FEES	800.00
COURT ADMIN-WASHINGTON COUNTY	ACCOUNTS PAYABLE	700.00
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	218.05
CULLIGAN WATER CONDITIONING INC	PUBLIC HEALTH SUPPLIES	42.37
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	34.01
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	445.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	7,410.00
EMBASSY SUITES	LODGING	589.72
EMBASSY SUITES	MEALS	12.76
EMBASSY SUITES	MILEAGE	40.00
ERBERT & GERBERTS SUBS	MEALS	60.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	31.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,951.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,200.00
FIDLAR COMPANIES INC.	OTHER FEES	241.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	16,827.59
FREE PRESS CO	ADVERTISING	552.93
FREE PRESS CO	PUBLICATIONS & BROCHURES	223.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.00
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	45.95
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	663.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50

GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	61.20
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	280.98
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.15
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	53.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	116.00
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	426.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	182.00
HARMS JENNIFER/TIM	OHP - CLOTHING	186.33
HARRY MEYERING CTR INC-SILS	SILS	6,149.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HEDICAN ANDREA	PAYMENT FOR RECIPIENT	6.12
HEINEN MIKE	OTHER MAINT SUPPLIES SHOP	375.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HENDLEY'S INC.	CAPITAL ASSETS-BLD IMP	165.90
HENDRICKS WANDA ARLENE	CHILD CARE	36.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.23
HICKORYTECH	PAYMENT FOR RECIPIENT	161.82
HICKORYTECH	TELEPHONE	1,738.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	36.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MA PARKING	29.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	122.52
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HY-VEE	AMHI FLEXIBLE FUNDS	60.15
HY-VEE	MEALS	18.37
HY-VEE	PAYMENT FOR RECIPIENT	100.26
HY-VEE	PROGRAM SUPPLIES	14.42

I & S GROUP	BUILDING-IMPROVEMENTS	1,302.00
IKON OFFICE SOLUTIONS	CONTRACTED SERVICES	179.51
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	305.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	1,673.00
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	1,929.48
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	244.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JEANE THORNE INC	CONTRACTED SERVICES	313.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	11,768.01
JONES & MAGNUS	ACCOUNTS RECEIVABLE	-20.00
JONES & MAGNUS	DEED TAX PAYABLE	148.50
JONES & MAGNUS	FEES FOR SERVICES	91.00
JONES & MAGNUS	RECORDING SURCHARGE	21.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.80
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	142.11
KANSAS COUNTY APPRAISERS ASSOC	REGISTRATION FEES	260.00
KATO CAB INC	PAYMENT FOR RECIPIENT	48.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KINGBAY CURTIS W	RENTAL ASSISTANCE	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.30
KM TELECOM	TELEPHONE	7.90
KNAACK KAMRA/RUSSELL	CHILD CARE	689.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	21.93
LAKE CRYSTAL TRIBUNE	ADVERTISING	48.00
LAMM-NELSON-CICH	ATTORNEY FEES	100.00
LE SUEUR COUNTY AUDITOR	CONTRACTED SERVICES	686.32
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	66.36
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	433.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
LJP ENTERPRISES INC	WATER/SEWER	55.28
LJP ENTERPRISES WASTE & RECYCLING LLC	WATER/SEWER	47.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	53.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	563.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,021.16
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	88.96
MANKATO FORD INC.	USE TAX PAYABLE	-5.72

MANKATO FORD INC.	VEHICLES-PURCHASED	37,678.14
MANKATO MORTUARY	BURIAL COSTS	1,785.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.10
MANPOWER INC	MANPOWER SALARIES	1,210.00
MAPLETON, CITY OF	WATER/SEWER	200.42
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	17.84
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	84.24
MARTIN COUNTY RECORDER	CONTRACTED SERVICES	50,349.34
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	241.42
MASTER ELECTRIC CO INC	CAPITAL ASSETS-BLD IMP	30,223.75
MAYO CLINIC	MEDICAL LODGING	399.36
MAYO CLINIC	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	11.75
MENARDS INC	FACILITY-REPAIR/MAINT.	13.23
MENARDS INC	GROUNDS UPKEEP/IMPROVE	13.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
MEYER AND SONS INC	OTHER FEES	14.39
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	320.63
MII LIFE INC	ACCOUNTS PAYABLE	2,348.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	80.16
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	680.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	110.00
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	260.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	1,000.00
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	200.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	375.00
MN DNR	REVENUE COLLECTED/OTHERS	3,970.09
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	12.00
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	462.03
MN STATE BOARD OF ASSESSORS	OTHER FEES	25.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	121,269.70
MN VALLEY PET HOSPITAL	VETERINARY FEES	466.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MRCI	COST EFFECTIVE HEALTH INS	483.30
MSU- M ATHLETICS	PAYMENT FOR RECIP-NON TAX	230.00

MVAC	OTHER FEES	62,157.34
MVTL INC	CONTRACTED SERVICES	42.40
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	121.80
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-7.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.00
NAT'L BOARD OF TRIAL ADVOCACY	REGISTRATION FEES	265.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	2,009.88
NORTH CENTRAL INTERNATIONAL INC	OTHER MAINT SUPPLIES SHOP	31.74
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-131.32
NORTH STAR CHAPTER	REGISTRATION FEES	170.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	207.26
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,498.42
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	6,905.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	152.58
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	272.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	170.08
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	58.57
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	364.05
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	469.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	470.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
PATH INC	RULE 4 - ADMIN FEE	1,397.79
CONFIDENTIAL VENDOR	OHP - RULE 1	914.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,559.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	99.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	221.44
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	10,096.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
PLUNKETT'S PEST CONTROL INC.	CONTRACTED SERVICES	196.01
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	10.53
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	5,632.36
POWERPLAN INC.	INSURANCE DEDUCTIBLE	675.56
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	6,615.71
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIP-NON TAX	32.23
PRO-SHINE INC	CONTRACTED SERVICES	8,905.27
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	280.61
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	7.46
PROVAL INTERNATIONAL USERS GROUP	REGISTRATION FEES	450.00

PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	149.89
RANDOM HOUSE INC	LIBRARY COLLECTION	96.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
RECORDED BOOKS LLC	LIB. PROCESSING MATERIALS	13.80
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	477.59
RED WING SHOE STORE	UNIFORM ALLOWANCE	131.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
REM HEARTLAND INC	SILS	474.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,500.00
RINKE-NOONAN	CONTRACTED SERVICES	1,339.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	161.83
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	376.76
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	208.32
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,037.68
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	1,600.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
RS EDEN	PAYMENT FOR RECIPIENT	22.50
RUTTGER'S BAY LAKE LODGE	LODGING	165.66
RVS SHREDDING	CONTRACTED SERVICES	258.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	185.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	437.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.96
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	2,280.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	414.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	235.00
SCOGGINS RONNIE	REFUNDS	10.00
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	1,295.00
SEARS	EQUIPMENT-REPAIR/MAINT.	47.34
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,452.82
CONFIDENTIAL VENDOR	REFUNDS	161.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
SMILES INC	SILS	1,771.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	38.92
SOUTH CENTRAL EMERGENCY PREPAREDNESS	REGISTRATION FEES	20.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	11,631.96
SOUTHRIDGE APARTMENTS	PROGRAM SUPPLIES	170.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
SPRINT	CELLULAR PHONE EXPENSE	164.01
SPRINT	OTHER FEES	39.99
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	123.22
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,423.76
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STATE TREASURER	RECORDING SURCHARGE	9,271.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,267.50
STONE & MCCARTHY	OTHER FEES	1,035.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
SYP-HAYWARD GROUP HOME	OHP - CORRECTION FACILITY	149.66
T. C. AUTO VALUE	EQUIPMENT-REPAIR/MAINT.	256.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
THE CARETAKERS INC	CAPITAL ASSETS-BLD IMP	460.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	54.51
TOPPERS PLUS INC	EXPENDABLE EQUIPMENT	2,460.00
TREAS OF BROWN COUNTY	OTHER FEES	8,132.00
TREAS OF FARIBAULT COUNTY	OTHER FEES	8,150.00
TREAS OF NICOLLET COUNTY	OTHER FEES	8,150.00
TREAS OF SIBLEY COUNTY	OTHER FEES	31,584.00
TREAS OF WASECA COUNTY	OTHER FEES	8,150.00
TREAS OF WATONWAN COUNTY	OTHER FEES	8,150.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	292.07
US BEARINGS & DRIVES	EQUIPMENT-REPAIR/MAINT.	16.84
US BEARINGS & DRIVES	USE TAX PAYABLE	-1.08
VALLEY NATIONAL GASES LLC	OTHER FEES	85.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES SHOP	1,169.69
VINE HOME THRIFT STORE	PAYMENT FOR RECIPIENT	40.65
VINE INC	MEDICAL COMMON CARRIERS	4,758.98
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	351.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	47.84
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	111.88
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	513.51
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	158.33
WALMART COMMUNITY BRC INC	WAIVERED SERVICES	947.41

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.40
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,667.74
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,922.48
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	1,057.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	2,460.86
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	385.90
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-4.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
WILKENSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	1,321.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
XCEL ENERGY	ELECTRICITY	56.29
XCEL ENERGY	RENTAL ASSISTANCE	123.85
YAEGER BUS SERVICE INC	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
	Total	\$732,530.37

The motion carried. 2011-112

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

Renewal of Health Insurance with Blue Cross/Blue Shield of Minnesota effective July 1, 2011 through June 30, 2012. (Administration)

The motion carried. 2011-113

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

**BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
RESOLUTION APPOINTING
COUNTY ADMINISTRATOR**

WHEREAS, pursuant to Minnesota Statutes section 375A.06 Blue Earth County may

Establish the position of County Administrator; and

WHEREAS, Blue Earth County has previously established the position but will have a vacancy caused by the resignation of the current County Administrator; and

WHEREAS, Blue Earth County desires to fill the vacancy of County Administrator; and

WHEREAS, Blue Earth County Board of Commissioners desires to employ the services of Robert W. Meyer as County Administrator for Blue Earth County as provided by Minnesota Statutes 375A.06;

NOW THEREFORE, IT IS HEREBY RESOLVED, that the Blue Earth County Board of Commissioners hereby appoint Robert W. Meyer as County Administrator pursuant to Minnesota Statutes section 375A.06. Said appointment to be effective April 19, 2011.

The motion carried. 2011-114

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

**BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
RESOLUTION ENTERING INTO
COUNTY ADMINISTRATOR
EMPLOYMENT AGREEMENT**

WHEREAS, pursuant to Minnesota Statutes section 375A.06 Blue Earth County may establish the position of County Administrator; and

WHEREAS, Blue Earth County has previously established the position but will have a vacancy caused by the resignation of the current County Administrator; and

WHEREAS, Blue Earth County Board of Commissioners desires to employ the services of Robert W. Meyer as County Administrator for Blue Earth County as provided by Minnesota Statutes 375A.06; and

WHEREAS, Robert W. Meyer, upon acceptance of the position desires to be assured of reasonable compensation for his duties and responsibilities, and severance rights in the event of a termination of this employment relationship;

NOW THEREFORE, IT IS HEREBY RESOLVED, that the Blue Earth County Board of Commissioners hereby authorizes the Chairperson and Vice-Chairperson to enter into the proposed Employment Agreement attached hereto and incorporated by reference.

The motion carried. 2011-115

HUMAN SERVICES

Mr. Phil Claussen, Interim Human Services Director, and Mr. Jay Walters, Advisory Committee, presented the following items to the Board.

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

Hearth Connection

Amendment to the Southern Regional Project Services Agreement between Hearth Connection and Blue Earth County effective on April 1, 2011.

Resolution Authorizing Application to Minnesota Department of Human Services for Long-Term Homeless Support Services Fund from July 2011 through June 2016.

Verizon Wireless Center

This agreement secures meeting room space for the South Central Community Based Initiative and Blue Earth County at the Verizon Wireless Center on Wednesday, April 13, 2011 for the Regional Stakeholder's Meeting.

Minnesota Department of Health Grant Project Agreement for Community Health Boards

The purpose of this agreement is to provide funding for Refugee Health Services to Blue Earth County through the Public Health Department effective May 1, 2011 through June 30, 2011.

MnCHOICES Technology Grant Contract

This grant agreement is between the State of Minnesota Department of Human Services Disability Services Division and Blue Earth County effective on April 1, 2011.

Midwest Welfare Fraud Investigations

Amendment to the existing agreement between Blue Earth County Human Services and Midwest Welfare Fraud Investigations for the service of court-ordered papers effective May 2, 2011.

The motion carried. 2011-116

Mr. Jay Walters presented the Human Services Advisory committee update.

ADMINISTRATIVE SERVICES

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

Arvid Wilder, 18753 Jasmine Road, Mankato, R35.14.08.100.006

Maurice Sween, Leased space at airport, P01.99.99.200.016

Larry Lageson, Leased space at airport, P01.99.99.200.007

The motion carried. 2011-117

Commissioner Campbell moved and Commissioner Piepho seconded the motion accept the donations from January 1 – March 31, 2011. The motion carried. 2011-118 (Adjust Budgets Accordingly)

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to increase the fireworks permit fee from \$2 to \$25 effective immediately. The motion carried. 2011-119 (Adjust Budgets Accordingly)

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the appointment of Commissioner Campbell to the Intergovernmental Youth Asset Committee. The motion carried. 2011-120

The March 31, 2011 Financial Status report was presented as an informational item.

Discussion was held regarding the next County Board work session. The Board scheduled a work session for the afternoon of May 24, 2011.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to recess the meeting at 10:50 AM. The motion carried. 2011-121

Commissioner Piepho moved and Commissioner Campbell seconded the motion to adjourn the meeting at 12:42 PM. The motion carried. 2011-122