

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

**August 26, 2014**

The County Board of Commissioners met in the County Board 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, County Attorney Ross Arneson, and Administrative Assistant Jessica Anderson.

Board Chair Will Purvis called the meeting to order.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the amended agenda to remove the public comments as listed on the agenda. The motion carried. 2014-228

**COMMITTEE REPORTS**

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

- Airport Commission Meeting
- AMC Board of Directors Meeting
- CSAH 12 Extension Plan Open House
- Election Canvassing Committee
- Highway 169 Executive Committee Meeting
- Le Sueur Watershed Meeting

- MICA Meeting
- Move Minnesota – Transportation Funding Meeting
- Partners for Affordable Housing Meeting
- Planning and Zoning Commission Meeting
- Rural MN Energy Board Meeting
- Various Constituent Meetings

**ADMINISTRATIVE SERVICES**

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

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the August 12, 2014 Board Minutes. The motion carried. 2014-229

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

For the week of August 7-13, 2014 totaling \$2,612,181.01

For the week of August 14-20, 2014 totaling \$2,121,579.17

**August 7-13, 2014**

180 DEGREES INC- HAYWARD HOME	OHP - CORRECTION FACILITY	4,890.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
AGRI DRAIN CORP	OTHER MAINT SUPPLIES ROAD	124.24
AGRI DRAIN CORP	OTHER MAINT SUPPLIES SHOP	35.42
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	20,499.07
AMERIPRIDE SERVICES, INC.	OTHER FEES	331.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	484.64
ANOKA METRO RTC-412	STATE HOSPITALS	9,503.40
APPRAISAL SERVICES OF MKTO INC	OTHER FEES - TAXABLE	1,500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	42.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.68
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	21.89
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.20
AUBURN LAKE ACADEMY	OHP - CORRECTION FACILITY	6,027.84
B&H PETROLEUM EQUIPMENT CO INC	INSURANCE DEDUCTIBLE	3,642.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BARNES MARCUS	CARETAKER FEES - CAMPING	177.36
BARNES MARCUS	CARETAKER FEES-RESERVATIO	0.94
BARNES MARCUS	CARETAKER FEES-WOOD SALES	28.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	56.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.07
BCA CRIME ALERT NETWORK	MEMBERSHIP DUES	12.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	376.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.80
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
BEYER MARK	OTHER MAINT SUPPLIES ROAD	265.62
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	144,998.32
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	19.60
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.80
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	533.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

BRAUN INTERTEC CORPORATION	PUBLIC WORKS CONSULTANTS SERV	1,288.61
BREAKING FREE INC	CONTRACTED SERVICES	694.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BROWN COUNTY EVALUATION CTR INC	DETOX	15,383.22
BRUNTON ARCHITECTS LTD	INSURANCE DEDUCTIBLE	12,908.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CARE CORNER INC	CHILD CARE-NON TAXABLE	990.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	508.05
CITY OF HUTCHINSON	PASS THRU OF FUNDS	500.00
CITY OF MANKATO	PASS THRU OF FUNDS	872.05
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	179.95
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	1,192.58
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	120.00
COURT ADMIN-DAKOTA COUNTY	ACCOUNTS PAYABLE	180.00
COURT ADMIN-GOODHUE COUNTY	ACCOUNTS PAYABLE	285.00
CSD INC	PAYMENT FOR RECIPIENT	137.00
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	36.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DAVE SYVERSON FORD INC.	EQUIPMENT-REPAIR/MAINT.	146.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DAYS HOTEL ON UNIVER	MEDICAL LODGING	89.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DEPUTY REGISTRAR	VEHICLE LICENSE	968.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DIERAUER PROPERTIES LLC	RENTAL ASSISTANCE	721.00
DIRT MERCHANT INC	PASS THRU OF FUNDS	27,354.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	510.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DRU CHARLES KESTELOOT	EXPENDABLE EQUIPMENT	14,350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	95.04
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	6,451.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.40
ENVENTIS	TELEPHONE	55.33
ERBERT & GERBERTS	OTHER FEES	173.61
ERBERT & GERBERTS SUBS	MEALS	136.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,918.19

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,090.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FORENSIC NURSING HOME 492	STATE HOSPITALS	6,633.20
CONFIDENTIAL VENDOR	CHILD CARE	1,276.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FRIEDRICHS KRISTEN	MILEAGE	23.30
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	196.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.33
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	399.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	1,098.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	951.00
HABILITATIVE SERVICES INC	SILS	3,183.45
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	795.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HANSEN DONALD	CONTRACTED SERVICES	196.00
HANSEN DONALD	MEALS	24.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HARRY MEYERING CTR INC-SILS	SILS	7,229.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HEINZE JOEL	OTHER FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HILTON GARDEN INN	LODGING	226.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HOLIDAY INN-ST. PAUL EAST	LODGING	224.98
HOLTMEIER CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	250,827.42
HOME DEPOT	FACILITY-REPAIR/MAINT.	111.23
HOPKINS LISA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	116.10

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	177.37
HRUSKA DAVID JAMES	CARETAKER FEES-RESERVATIO	0.93
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	28.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	69.01
HUSSONG PROPERTIES	ACCOUNTS PAYABLE	604.60
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	500.00
JADD SEPPMANN & SONS INC	OTHER FEES	91.22
JADD SEPPMANN & SONS INC	WATER/SEWER	1,025.26
JEANE THORNE INC	MANPOWER SALARIES	453.60
JOHNSON ANDY	BUY MONEY	4,560.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	230.49
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-14.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KIA OF MANKATO	EQUIPMENT-REPAIR/MAINT.	45.94
KIDS PEACE CORPORATION	OHP - CORRECTION FACILITY	7,301.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	24.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	320.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	425.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	806.63
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	202.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LEVINE JEN	CARETAKER FEES - CAMPING	791.92
LEVINE JEN	CARETAKER FEES-BOAT RENT	179.67
LEVINE JEN	CARETAKER FEES-RESERVATIO	99.11
LEVINE JEN	CARETAKER FEES-WOOD SALES	91.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
M-R SIGN CO INC	OTHER MAINT SUPPLIES SHOP	446.08
MACKEN FUNERAL HOME INC	BURIAL COSTS	900.00
MACMHP INC	REGISTRATION FEES	395.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	605.40
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	104.73
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	45.82
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,238.62
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,020.55
MANKATO PUBLIC SCHOOLS	COMMUNITY SUPPORT	5,112.00
MANPOWER INC	MANPOWER SALARIES	3,105.30
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,086.20
MANPOWER INC	PAYMENT FOR RECIPIENT	2,566.44
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	18.27
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	37.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.70
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	204.74
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	79.28
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	549,024.85
MAYO CLINIC	MEDICAL MEALS	85.89
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	1,202.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	338.76
MCLEOD TREATMENT PROGRAMS INC	PAYMENT FOR RECIPIENT	100.00
MECA - MN EROSION CONTROL ASSOCIATION	REGISTRATION FEES	85.00
MEGDADI KIMBERLY A	CHILD CARE	232.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	7.14
MENARDS INC	EXPENDABLE EQUIPMENT	117.95
MENARDS INC	FACILITY-REPAIR/MAINT.	429.36
MENARDS INC	GROUNDS UPKEEP/IMPROVE	18.02
MENARDS INC	USE TAX PAYABLE	-36.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	836.88
MFWCAA CONFERENCE	REGISTRATION FEES	760.00
MII LIFE INC	ACCOUNTS PAYABLE	9,953.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,353.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	40.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICE	HEALTH MEDICAL PSYCHOLOG.	1,288.34
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00

MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	843.37
MN DNR	REVENUE COLLECTED/OTHERS	2,696.36
MN SAFETY COUNCIL	OTHER FEES	321.60
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	132,051.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MRCI	COST EFFECTIVE HEALTH INS	944.10
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	42,930.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	95.45
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	17.07
NAVITOR	OFFICE SUPPLIES	22.98
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	8.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	1,557.50
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	212.31
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	1,977.75
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	74.72
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,146.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	24.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.41
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	70.54
CONFIDENTIAL VENDOR	CHILD CARE	325.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90



CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	986.73
CONFIDENTIAL VENDOR	OHP - RULE 1	1,694.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.84
PRO-SHINE INC	CONTRACTED SERVICES	1,323.97
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	3,212.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	129.04
RED FEATHER PAPER CO	USE TAX PAYABLE	-5.04
RED WING SHOE STORE	OTHER FEES	188.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	CHILD CARE	320.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	99.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	284.24
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	165.80
RIVER BLUFF APTS	PAYMENT FOR RECIPIENT	850.00
ROBINSON GAYLE	CARETAKER FEES-BOAT RENT	237.16
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	10.29
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	310.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	1,014.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.30
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	738.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	325.75
SARGENT AMANDA	ADVISORY COMM. PER DIEMS	35.00
SARGENT AMANDA	MILEAGE	11.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SCHWAAB INC	OFFICE SUPPLIES	170.70
SCOTT CO COMMUNITY CORRECTION	SECURE DETENTION	185.00

SECRETARY OF STATE	OTHER FEES	120.00
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SMILES INC	SILS	835.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	3,853.91
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	54,237.29
SOUTHERN MN CONSTRUCTION INC	USE TAX PAYABLE	-247.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE-NON TAXABLE	125.00
ST PETER POLICE DEPARTMENT	PASS THRU OF FUNDS	436.14
ST PETER RTC - 472	STATE HOSPITALS	65,886.50
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	782.57
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	68.31
STAPLES ADVANTAGE	FURNITURE-PURCHASED	4,216.56
STAPLES ADVANTAGE	OFFICE SUPPLIES	50.88
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	76.64
STEVENSEN KEVIN	RENTAL ASSISTANCE	306.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TECHNICAL SOLUTIONS INC.	BUILDING-IMPROVEMENTS	285.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TERRELL JERRY	CONTRACTED SERVICES	240.00
TERRELL JERRY	MEALS	36.00
THOMTECH DESIGN INC	OTHER FEES	700.00
TIP TOP TOTS DAYCARE	CHILD CARE	1,350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	91.74
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	27.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
TREAS OF BROWN COUNTY	PASS THRU OF FUNDS	1,000.00

TREAS OF FARIBAUT COUNTY	PASS THRU OF FUNDS	1,000.00
TREAS OF LE SUEUR COUNTY	PASS THRU OF FUNDS	1,700.27
TREAS OF MANKATO CITY	OTHER FEES	23,118.30
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	120,852.80
TREAS OF MARTIN COUNTY	PASS THRU OF FUNDS	1,000.00
TREAS OF MCLEOD COUNTY	PASS THRU OF FUNDS	820.68
TREAS OF NICOLLET COUNTY	PASS THRU OF FUNDS	1,457.86
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	8,194.10
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	6,648.09
TREAS OF WASECA COUNTY	PASS THRU OF FUNDS	1,924.17
TREAS OF WATONWAN COUNTY	PASS THRU OF FUNDS	1,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	404.22
ULLAND BROTHERS INC	PW CONSTRUCTION PROJECTS	898,370.44
UNITED LOCATING SERVICES	EQUIPMENT-REPAIR/MAINT.	280.00
US BANK	ADVERTISING	100.00
US BANK	EQUIPMENT-PURCHASED	169.83
US BANK	EXPENDABLE EQUIPMENT	450.93
US BANK	EXPENDABLE SOFTWARE	473.00
US BANK	LIBRARY COLLECTION	97.00
US BANK	LODGING	2,682.29
US BANK	MEALS	306.50
US BANK	MEMBERSHIP DUES	470.00
US BANK	OFFICE SUPPLIES	92.66
US BANK	OTHER FEES	65.71
US BANK	POSTAGE	149.05
US BANK	PROGRAM SUPPLIES	231.81
US BANK	REGISTRATION FEES	1,116.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	428.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	13.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VOLUNTEERS OF AMERICA	OHP - RULE 5	9,057.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.22
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	17.92
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	197.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,371.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,296.00
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	843.46

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WILKENSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	1,024.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.09
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	198.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
XCEL ENERGY	ELECTRICITY	293.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.06
ZUMBRO VALLEY M.H.CENTER	DETOX	4,739.00
	<b>Total</b>	<b>\$2,612,181.01</b>

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3M	BUILDING-IMPROVEMENTS	1,675.00
A TO Z RENTAL CENTER	OTHER FEES	317.13
ADAMS JASON	OTHER FEES	15.00
ADAMS JASON	SUPERVISION FEES	202.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,134.22
ADVANCED GRAPHIX INC	EQUIPMENT-REPAIR/MAINT.	103.25
ADVANCED GRAPHIX INC	INSURANCE DEDUCTIBLE	31.75
AFFILIATED COMPUTER SERVICES	OTHER FEES	421.72
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	80.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,599.03
AHEARN, PAUL	MILEAGE	47.04
AHEARN, TIFFANY	MILEAGE	8.40
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,775.87
AINSLEY, ELIZABETH	MILEAGE	48.78
ALL AMERICAN TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	138.00
ALLIANT ENERGY	ELECTRICITY	97.94
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	1,145.63
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	315.75
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,228.45
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	66.95
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	902.24

ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	17.92
ANDERSON ELIZABETH	MILEAGE	104.72
ANDERSON ELIZABETH	PROGRAM SUPPLIES	29.50
ANDERSON JEAN	OTHER FEES - TAXABLE	27.75
ANDERSON, CAROLE	MILEAGE	43.12
ANDERSON, CAROLE	MILEAGE	47.88
ANDERSON, CAROLE	TAXABLE MEALS	10.71
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	UNIF MAINT	40.47
ANDERSON, LUANNE	UNIFORM ALLOWANCE	26.02
ANOKA CO JUVENILE CENTER	OHP - CORRECTION FACILITY	5,766.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARZDORF DARYL	OTHER FEES - TAXABLE	198.88
ASSOCIATION OF STATE DAM	MEMBERSHIP DUES	50.00
AUSTINSON, CRAIG	MILEAGE	143.36
A'VIANDS LLC	BOARD OF PRISONER FEES	7,203.05
AYERS, LANETTE	MILEAGE	147.84
AYERS, LANETTE	TAXABLE MEALS	5.75
B.E. COUNTY VITAL STATISTICS	OTHER FEES	91.00
BADE PAUL	OTHER FEES - TAXABLE	173.44
BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	34.72
BAIR-BRAAM, SUZANNE	MILEAGE	189.28
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	29.72
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,135.01
BAKER CYNTHIA L	OTHER FEES - TAXABLE	209.63
BAKER, RANDOLPH	MILEAGE	41.44
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	86.40
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	625.08
BEQUETTE, REBECCA	MILEAGE	196.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	29.11
BEQUETTE, REBECCA	TAXABLE MEALS	7.71
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BESEL JENNIFER	OTHER FEES - TAXABLE	97.13
BEVCOMM INC	PAYMENT FOR RECIPIENT	30.00
BEYER, JESSICA	MEMBERSHIP DUES	47.88
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	MEALS	72.29
BEYER, JESSICA	MILEAGE	143.92
BEYER, JESSICA	MILEAGE	337.68
BEYER, JESSICA	SUPPLIES	44.86
BICEK MICKEY	OTHER FEES - TAXABLE	161.88

BICEK THOMAS	OTHER FEES - TAXABLE	166.50
BIPES AILEEN	OTHER FEES - TAXABLE	166.50
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	210.00
BLAUKAT CATHY	OTHER FEES - TAXABLE	166.50
BLISS MARY	OTHER FEES - TAXABLE	166.50
BLOM, KARI	MILEAGE	90.72
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	194,530.10
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	86.92
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BLUE HERON LANDSCAPE DESIGN INC	GROUNDS UPKEEP/IMPROVE	774.01
BOCK, BETH	SUPPLIES	26.79
BP	GASOLINE/DIESEL/FUELS	223.01
BRANDON JUDI	OTHER FEES - TAXABLE	76.31
BRAUNHAUSEN MIRIAM	OTHER FEES - TAXABLE	204.25
BRENNAN, JEREMY	EXPENDABLE EQUIPMENT	15.90
BROSKOFF, ANNE	MILEAGE	4.48
BROSKOFF, ANNE	TAXABLE MEALS	13.15
BROWN, ANDREW	MILEAGE	311.36
BRUENDER, NOELLE	MILEAGE	4.48
BRUENDER, NOELLE	SUPPLIES	57.00
BURNS, DORIS	TAXABLE MEALS	13.00
BURROWS, BETH	MILEAGE	256.76
C & H DISTRIBUTORS LLC	OFFICE SUPPLIES	1,251.72
CANAL PARK LODGE	LODGING	190.83
CANDLEWOOD SUITES	LODGING	1,650.80
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	122.48
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	146.49
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	120.00
CARVER COUNTY	SECURE DETENTION	1,015.00
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CITY OF MANKATO	WAIVERED SERVICES	120.00
CITY OF MANKATO	WATER/SEWER	9,109.12
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MEALS	40.44
CLINK KELLIAN	OTHER FEES - TAXABLE	188.13
CNA INSURANCE	COUNTY SHARE HEALTH/LIFE	194.44
CNA INSURANCE	LONG TERM CARE WITHHELD	211.78
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	2.54
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	10,122.62
COMMISSIONER OF REVENUE	STATE WITHHOLDING	36,978.16
COMMISSIONER OF REVENUE	USE TAX PAYABLE	676.84
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	345.00

COMPART JOAN	OTHER FEES - TAXABLE	171.13
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	CHILD CARE	97.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,067.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,630.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	132.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,121.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	428.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	468.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	538.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	557.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	585.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	613.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	625.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	67.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	702.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	806.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	881.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
CONFIDENTIAL VENDOR	MA PARKING	48.00

CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	52.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.70
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.91
CONFIDENTIAL VENDOR	MEDICAL MEALS	63.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	160.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	234.36
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	284.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	366.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	582.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.36
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	93.05
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.80
CONFIDENTIAL VENDOR	MILEAGE	1.12
CONFIDENTIAL VENDOR	MILEAGE	5.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,551.24
CONFIDENTIAL VENDOR	OTHER FEES - TAXABLE	122.56
CONFIDENTIAL VENDOR	OTHER FEES - TAXABLE	166.50
CONFIDENTIAL VENDOR	OTHER FEES - TAXABLE	166.50
CONFIDENTIAL VENDOR	OTHER FEES - TAXABLE	166.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,472.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CONNOR AUDREY H	OTHER FEES - TAXABLE	166.50
CONRAD, JULIE	MILEAGE	47.60
CONSTELLATION JUSTICE SYSTEMS	EXPENDABLE SOFTWARE	9,257.00
COULTER, THOMAS	GAS FUELS	54.60
COULTER, THOMAS	MEALS	12.66
COULTER, THOMAS	MEALS	20.38
COURT ADMIN-NICOLLET COUNTY	DEFERRED REVENUE-UNEARNED	2,580.00



COWELL, JEFFREY	TAXABLE MEALS	14.31
COWELL, JEFFREY	UNIF MAINT	32.19
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	570.56
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	767.08
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-42.08
CULLEN BARBARA	OTHER FEES - TAXABLE	204.25
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	65.00
CULLIGAN WATER CONDITIONING INC	MEALS	327.75
CURRAN, CHAD	MILEAGE	409.92
CURTIS 1000 INC - MINNESOTA	OFFICE SUPPLIES	1,566.43
CUSEY, TOM	MEALS	10.61
DAKOTA COUNTY FINANCIAL SERVICES	OHP - CORRECTION FACILITY	7,843.00
DAKOTA COUNTY FINANCIAL SERVICES	PAYMENT FOR RECIP-NON TAX	237.28
DAUFENBACH, AMY	MILEAGE	34.50
DAUW DENIS	OTHER FEES - TAXABLE	166.50
DAUW RITA	OTHER FEES - TAXABLE	161.88
DAYS HOTEL	MEDICAL LODGING	537.48
DEMARS JEANNE	ADVISORY COMM. PER DIEMS	35.00
DEMCO INC	LIB. PROCESSING MATERIALS	215.13
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DEWITTE DIANE	PROGRAM SUPPLIES	23.24
DIETZMAN PAUL	PAYMENT FOR RECIPIENT	1,432.75
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	242.00
DOWNEY TED	OTHER FEES - TAXABLE	27.75
DPS-STATE FIRE MARSHAL	PAYMENT FOR RECIPIENT	50.00
DRAKE TOM	OTHER FEES - TAXABLE	175.75
DURACO INC	EQUIPMENT-REPAIR/MAINT.	562.00
DURENBERGER, KATHRYN	MILEAGE	63.28
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELECTIONS SYSTEMS & SOFTWARE	CONTRACTED SERVICES	6,455.54
ELOFSON, ANDREW	MILEAGE	94.64
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	10.94
ELOFSON, JESSICA	MILEAGE	24.64
ELOFSON, JESSICA	MILEAGE	25.76
ELOFSON, JESSICA	MILEAGE	4.48
EMERY, MELINDA	MILEAGE	35.84
EMPIRE PIPE SERVICE INC	CONTRACTED SERVICES	4,200.00
ENVENTIS	CELLULAR PHONE EXPENSE	42.90
ENVENTIS	TELEPHONE	1,197.37
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS SERV	6,357.50
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENSON, GARY	MILEAGE	8.96

EWERT LOREN	OTHER FEES - TAXABLE	175.75
EWERT, DARRIN	TAXABLE MEALS	7.70
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,670.79
FAIRMONT FIRE SYSTEMS INC	CONTRACTED SERVICES	232.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,511.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	811.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.96
FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	159.83
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	587.05
FITZPATRICK, COLLEEN	MILEAGE	14.56
FITZPATRICK, COLLEEN	TAXABLE MEALS	8.54
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	932.01
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	26.52
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOUR DIRECTIONS INTEPRETER SERVICES	INTERPRETER FEES	45.00
FREDERICK, BRIAN	EXPENDABLE EQUIPMENT	23.59
FREDERICK, BRIAN	LODGING	151.99
FREDERICK, BRIAN	MEALS	38.86
FREDERICK, BRIAN	MILEAGE	103.88
FREDERICK, KENNETH	LODGING	119.65
FREDERICK, KENNETH	MEALS	19.28
FREDERICK, KENNETH	MILEAGE	311.36
FREDERICK, KENNETH	SUPPLIES	7.49
FREE PRESS CO	LEGAL PUBLICATIONS	68.51
FREE PRESS CO	OTHER FEES	15.81
FRITON, JODY	MILEAGE	108.64
FULLER, JENNIFER	MA TRANSPORTATION	8.96
FULLER, JENNIFER	MILEAGE	75.60
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	15.16
GANDER MOUNTAIN	UNIFORM ALLOWANCE	104.99
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	116.14
GATCHELL AUDREY	OTHER FEES - TAXABLE	173.44
GEISTFELD DANIELLE	OTHER FEES - TAXABLE	27.75
GERRINGS CAR WASH	OTHER FEES	18.00
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOVERNMENTJOBS.COM INC	EQUIPMENT-PURCHASED	2,500.00
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	522.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.56

GRAND VIEW LODGE	LODGING	100.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	629.26
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,375.49
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	70.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	60.14
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	61.60
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	1,435.60
GUSTAFSON, ANN	MILEAGE	233.52
GUSTAFSON, ANN	TAXABLE MEALS	8.87
HAALA JANE	ADVISORY COMM. PER DIEMS	70.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	615.38
HABILITATIVE SERVICES INC	SILS	536.16
HAEDER, DARRIN	MILEAGE	54.60
HALLBERG DEL CAMPO LEE SUE	OTHER FEES - TAXABLE	166.50
HAMMER ERIC	OTHER FEES - TAXABLE	101.75
HANSEN HELEN	OTHER FEES - TAXABLE	171.13
HANSON STEVE	OTHER FEES - TAXABLE	138.75
HASELTINE, SAMANTHA	MILEAGE	26.27
HASELTINE, SAMANTHA	TAXABLE MEALS	12.55
HASSING WANDA	OTHER FEES - TAXABLE	101.75
Haugen Elyse	OTHER FEES - TAXABLE	193.50
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	38.08
HENGY-GRETZ KATE	OTHER FEES - TAXABLE	166.50
HERRICK, CHRISTY	MILEAGE	164.64
HEYER PAULA	OTHER FEES - TAXABLE	193.50
HIAWATHA HOMES INC	WAIVERED SERVICES	225.00
HILDEBRANDT, MICHAEL	MILEAGE	46.48
HILDEBRANDT, MICHAEL	OTHER FEES	7.00
HILDEBRANDT, MICHAEL	TAXABLE MEALS	17.00
HITZEMANN LINDA	OTHER FEES - TAXABLE	173.44
HOEHN THOMAS	OTHER FEES - TAXABLE	166.50
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	226.67
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	33.25
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	132.17
HOLT, LISA	MILEAGE	49.84
HOOD SUSAN	OTHER FEES - TAXABLE	166.50
HULTENGREN ANITA	OTHER FEES - TAXABLE	209.63
HY-VEE	MEALS	7.98
HY-VEE	OFFICE SUPPLIES	10.98
I & S GROUP	BUILDING-IMPROVEMENTS	94.00

I & S GROUP	CONTRACTED SERVICES	31,687.00
I & S GROUP	PUBLIC WORKS CONSULTANTS SERV	16,843.75
I & S GROUP	SITE/GROUNDS-IMPROVEMENTS	5,585.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	886.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,156.17
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	34.82
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	29.45
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	25.30
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	86,686.97
INTERNAL REVENUE SERVICE	FICA WITHHELD	94,813.36
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,325.32
INTL COMPUTER NEGOTIATIONS	REGISTRATION FEES	1,495.00
IVERSON TIANA	CONTRACTED H.S. SERVICES	275.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	14.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JEANE THORNE INC	CONTRACTED SERVICES	297.08
JEANE THORNE INC	MANPOWER SALARIES	1,748.80
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	75.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	15,422.00
JOHNSON DONNA	OTHER FEES - TAXABLE	101.75
JOHNSON, DONNA	MILEAGE	24.64
JOHNSON, SARAH	MILEAGE	107.52
JOHNSTON, LUCAS	MILEAGE	22.40
JONES BRADLEY A	OTHER FEES - TAXABLE	27.75
JONES CHRISTINE	OTHER FEES - TAXABLE	101.75
K.E.E.P.R.S. INC	EXPENDABLE EQUIPMENT	90.00
KALIS-FRISK, BONNIE	MILEAGE	31.92
KALIS-FRISK, BONNIE	TAXABLE MEALS	5.61
KARELS SR THOMAS	OTHER FEES - TAXABLE	193.50
KEECH, MICHAEL	TAXABLE MEALS	27.79
KEITH ARTHUR	OTHER FEES - TAXABLE	27.75
KENNEDY GLORIA	OTHER FEES - TAXABLE	134.13
KENNEDY MICHAEL	ATTORNEY FEES	282.00
KENNING PHYLLIS	OTHER FEES - TAXABLE	27.75
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	1,025.48
KIRKWOOD, MICHAEL	REGISTRATION FEE	395.00
KISOR, ASHLEY	MILEAGE	7.00
KISOR, ASHLEY	TAXABLE MEALS	3.58
KLIMER ROYCE	OTHER FEES - TAXABLE	173.44
KOHN, LISA	MILEAGE	7.28

KOPKA, KATHY	MILEAGE	556.64
KOPKA, KATHY	PAYMENT FOR RECIPIENT	107.35
KOPKA, KATHY	TAXABLE MEALS	34.10
KRENGEL BROS., INC.	CONTRACTED SERVICES	5,471.48
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	70.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	527.94
KWIK TRIP INC	MEALS	3.98
LABOR READY MIDWEST INC	MANPOWER SALARIES	487.56
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	61.00
LA-MANO INC	INTERPRETER FEES	247.50
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	26.88
LANDTEC NORTH AMERICA,INC	OTHER FEES	627.12
LARSON GORDON	OTHER FEES - TAXABLE	206.94
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	751.31
LEIDER, KARI	MILEAGE	79.24
LENORT CASEY	OTHER FEES - TAXABLE	27.75
LEVINE JEN	CARETAKER FEES - CAMPING	828.40
LEVINE JEN	CARETAKER FEES-BOAT RENT	203.50
LEVINE JEN	CARETAKER FEES-RESERVATIO	110.36
LEVINE JEN	CARETAKER FEES-WOOD SALES	69.19
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	462.38
LJP ENTERPRISES TRUCKING LLC - INC	HHW DISPOSAL	274.00
LJP ENTERPRISES TRUCKING LLC - INC	OTHER FEES	12,459.60
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	1,593.75
LOKEN DENNIS & CYNTHIA	DAMAGE REIMBURSEMENT	2,379.40
LUNDQUIST, JEAN	MILEAGE	26.32
LUNDQUIST, JEAN	MILEAGE	58.24
LUNDQUIST, JEAN	TAXABLE MEALS	11.25
LUSHER CHAR	OTHER FEES - TAXABLE	27.75
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALINSKI, LISA	MILEAGE	84.00
MALINSKI, LISA	REGISTRATION FEE	522.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	703.97
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	89.76
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	23.38
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATION	125.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	631.35
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	63.28

MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	176.88
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	56,449.07
MANTRONICS MAILING SYSTEMS INC	OTHER FEES	103.80
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES SHOP	7.96
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	28.14
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	71.05
MARROQUIN, ELIZABETH	INCIDENTAL	23.00
MARROQUIN, ELIZABETH	MILEAGE	91.95
MARSOLEK, JOHN	MILEAGE	98.56
MARSOLEK, JOHN	TAXABLE MEALS	14.38
MARTIN ASSOCIATES	REGISTRATION FEES	435.00
MARTIN, BRIAN	GAS FUELS	68.55
MARTIN, BRIAN	MEALS	43.21
MARTIN-MCALLISTER, INC.	DOCTOR FEES	900.00
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	597,743.32
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	620.00
MAYO CLINIC	MEDICAL MEALS	31.70
MCDONALD LINDA	OTHER FEES - TAXABLE	204.25
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	26.10
MCGREGOR BYRON	OTHER FEES - TAXABLE	166.50
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	158.20
MEDICARE PREMIUM COLLECTION CENTER	COST EFF HEALTH INS- TAXABLE	314.70
MEGDADI KIMBERLY A	CHILD CARE	97.50
MENARDS INC	OFFICE SUPPLIES	3.97
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	1,446.43
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	119.28
MEYER, ROBERT	TAXABLE MEALS	16.00
MII LIFE INC	ACCOUNTS PAYABLE	6,558.16
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	40.00
MILLER, SARAH	MILEAGE	2.80
MILLER, SARAH	MILEAGE	50.23
MILLER, SARAH	TAXABLE MEALS	14.67
MILLER, SARAH	TAXABLE MEALS	17.07
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.33
MINNESOTA BENEFIT ASSOCIATION	COUNTY SHARE HEALTH/LIFE	8.84
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	576.86
MINNESOTA CLE	REGISTRATION FEES	138.50
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,055.96
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	29,202.56

MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	55.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,118.66
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	135,318.47
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	131,006.04
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,328.96
MN DNR	REVENUE COLLECTED/OTHERS	2,237.38
MN HERITAGE PUBLISHING	OTHER FEES - TAXABLE	400.00
MN SHERIFFS ASSN	REGISTRATION FEES	330.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	506.20
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	323.62
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	95,913.73
MNPEA	UNION DUES WITHHELD	1,248.00
MOBLEY CONSULTING	CONTRACTED SERVICES	940.00
MORTIER MARY	OTHER FEES - TAXABLE	166.50
MSSA	REGISTRATION FEES	40.00
MUELLERLEILE, DAVID	TAXABLE MEALS	43.89
MUNDT ERIC	EQUIPMENT-REPAIR/MAINT.	465.64
MVTL INC	ENVIRONMENTAL MONITORING	18,803.60
MYERS EMILY	OTHER FEES - TAXABLE	163.58
NATIONAL SEMINARS GROUP	REGISTRATION FEES	999.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,450.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	785.52
NELSON, SUSAN	MILEAGE	95.20
NELSON, SUSAN	TAXABLE MEALS	7.43
NEW ULM MEDICAL CENTER	ACUTE CARE	2,900.00
NICKELS, KAREN	MILEAGE	8.40
NICOLLET COUNTY ATTORNEY'S OFF	DEFERRED REVENUE-UNEARNED	784.00
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	211.20
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	15,093.28
NURRE NEIL	OTHER FEES - TAXABLE	166.50
OAKEY DONNA	OTHER FEES - TAXABLE	209.63
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OFFICE DEPOT	OFFICE SUPPLIES	91.61
OIAN VUST, BRENDA	PROGRAM SUPPLIES	42.94
OIAN VUST, BRENDA	REGISTRATION FEE	327.00
OLAUSON MARCIA	OTHER FEES - TAXABLE	101.75
OLINGER HELEN	OTHER FEES - TAXABLE	166.50
OTHOUDT, JAMES	MEALS	13.72
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	775.00
OVERHEAD DOOR COMPANY INC	EQUIPMENT-REPAIR/MAINT.	234.26
PALM, SHEREE	MILEAGE	22.40

PALMER SARA J	CHILD CARE	834.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2,532.42
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	19.04
PFI INC	OTHER FEES - TAXABLE	170.00
PIEPHO SHIRLEY	OTHER FEES - TAXABLE	193.50
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIETSCH, ANDREW	MILEAGE	17.02
PINT, ELLIOT	TAXABLE MEALS	6.39
POMEROY LEIGH	OTHER FEES - TAXABLE	64.50
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	5.85
POWER BRONSON G	ADVISORY COMM. PER DIEMS	70.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	744.14
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	78.80
PRAIRIE COMMUNITY SERVICES INC	SILS	728.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	SECURE DETENTION	1,711.13
PRAIRIE PUBLISHING	ADVERTISING	50.00
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	209.60
PRESTON, PETER	MILEAGE	43.12
PRO-SHINE INC	CONTRACTED SERVICES	12,799.29
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	127,774.32
PURVIS, WILLIS	COUNTY BOARD PER DIEM	275.00
PURVIS, WILLIS	MILEAGE	204.96
RADZAK DEBRA	OTHER FEES	235.00
RAPKING, SHERRY	MILEAGE	126.56
RAPKING, SHERRY	TAXABLE MEALS	14.91
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	39.99
RECYCLING ASSOCIATION OF MN	MEMBERSHIP DUES	150.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	117.03
RED FEATHER PAPER CO	USE TAX PAYABLE	-7.53
REDWOOD TOXICOLOGY LAB INC	DRUG TESTING	45.00
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	45.00
REED JUDY	OTHER FEES - TAXABLE	166.50
REM HEARTLAND INC	SILS	853.29
RICKARD MARILEE	OTHER FEES - TAXABLE	27.75
RIDLER MELISSA	OTHER FEES - TAXABLE	166.50
RINKE-NOONAN	CONTRACTED SERVICES	200.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	97.57
ROBERT W CARLSTROM CO INC	BUILDING-IMPROVEMENTS	3,242.03
ROBINSON GAYLE	CARETAKER FEES-BOAT RENT	63.14
ROEKER, ANGELA	MILEAGE	40.32
RS EDEN	DRUG TESTING	248.28



RS EDEN	OTHER FEES	248.29
RUDIE JANET	OTHER FEES - TAXABLE	166.50
RUSTAD TANYA	OTHER FEES - TAXABLE	193.50
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	150.00
SAND CREEK GROUP LTD	CONTRACTED SERVICES	1,064.17
SANDRY JOHN	OTHER FEES - TAXABLE	161.88
SCHLOESSER, BRADY	MILEAGE	44.80
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	11.20
SCHOMBERG JESSICA	OTHER FEES - TAXABLE	188.13
SCHWAGER, TARA	LIBRARY MATERIAL DONATED	5.79
SCHWEISS JAMES	CONTRACTED SERVICES	230.00
SCHWEISS JAMES	OTHER FEES	70.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	3,089.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	634.00
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	4,809.48
SERVICE LINK	REFUNDS	157.60
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	1,085.00
SHETEK CONSULTING SERVICES LLC	MEALS	7.35
SHETEK CONSULTING SERVICES LLC	MILEAGE	145.60
SHOEMAKER, BRIAN	TAXABLE MEALS	8.65
SHRED-IT USA INC	CONTRACTED SERVICES	220.18
SIGN PRO	OFFICE SUPPLIES	151.83
SILVER DAN	OTHER FEES - TAXABLE	27.75
SIMPLEXGRINNELL LP	EQUIPMENT-REPAIR/MAINT.	3,711.72
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	80.00
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	35.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,250.00
SOUTH CENTRAL TECHNICAL SERVICE AREA	CONTRACTED SERVICES	1,620.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	630.84
SPRINT	CELLULAR PHONE EXPENSE	213.67
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE-NON TAXABLE	250.00
ST PETER MARY KAY	OTHER FEES - TAXABLE	161.88
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,432.40
STAPLES ADVANTAGE	OFFICE SUPPLIES	401.17
STEFFENSMEIER, MELISSA	MILEAGE	19.88
STERICYCLE INC	CONTRACTED SERVICES	25.00
STYNDL CHRIS	OTHER FEES - TAXABLE	196.19
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	119.15
SUN-UP CONSTRUCTION INC	EQUIPMENT-REPAIR/MAINT.	275.00
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00

TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,060.00
TEFF DIANE	MANPOWER SALARIES	175.00
THIBERT, CIERRA	PUBLIC HEALTH SUPPLIES	22.63
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	2,007.00
TIMM ROSE	OTHER FEES - TAXABLE	166.50
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	856.08
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTI	OTHER FEES	111.50
TRAXLER, DOUGLAS	MILEAGE	170.80
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	806.40
TREASURER STATE OF MINNESOTA	OTHER FEES	160.00
TRUSTED EMPLOYEES	OTHER FEES	88.00
TRUSTED EMPLOYEES	REGISTRATION FEES	50.00
TURNER BARBARA	OTHER FEES - TAXABLE	175.75
ULRICH ACRES EXCAVATING INC	CONTRACTED SERVICES	10,025.70
ULRICH ACRES EXCAVATING INC	OTHER MAINT SUPPLIES ROAD	1,909.35
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	379.49
UNITED PRISON EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	857.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	700.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	97.98
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,982.70
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	3,646.75
VERIZON WIRELESS	EQUIPMENT-REPAIR/MAINT.	462.08
VERIZON WIRELESS	OTHER FEES	100.00
VERIZON WIRELESS	TELEPHONE	130.41
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	72.00
VINE HOME THRIFT STORE	AMHI FLEXIBLE FUNDS	40.00
VINE INC	AMHI FLEXIBLE FUNDS	539.28
VINE INC	PAYMENT FOR RECIPIENT	4,677.04
VINE INC	PAYMENT FOR RECIP-NON TAX	980.08
VIOLA, MELANIE	LODGING	624.51
VIOLA, MELANIE	MEALS	62.04
VIOLA, MELANIE	MILEAGE	152.88
VOGEL LYNN	OTHER FEES - TAXABLE	188.13
VOGEL MARY ANN	OTHER FEES - TAXABLE	166.50
VORTHERMS, AMANDA	MILEAGE	71.12
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	33.48
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	42.40
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	114.51
WALTER, LISA	MILEAGE	45.36
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	28,611.58
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	557.13

WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	877.88
WEIR JAN	OTHER FEES - TAXABLE	189.00
WESTBERG, JACKLYN	MILEAGE	49.84
WESTBERG, JACKLYN	OTHER FEES	6.00
WESTBERG, JACKLYN	TAXABLE MEALS	17.60
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	772.11
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	257.38
WESTPAYMENT CENTER	LIBRARY COLLECTION	687.41
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.04
WHELER RICHARD	OTHER FEES - TAXABLE	193.50
WILMES MARLENE	OTHER FEES - TAXABLE	204.25
WILSON JEFFREY L	BUILDING-IMPROVEMENTS	4,028.00
WINTER ROBIN & CHRISTINE	REFUNDS	794.88
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.36
WRIGHT, TIMOTHY	MILEAGE	255.36
WRIGHT, TIMOTHY	TAXABLE MEALS	12.54
XCEL ENERGY	ELECTRICITY	289.11
XERCES SOCIETY	PUBLICATIONS & BROCHURES	25.00
	<b>Total</b>	<b>\$2,121,579.17</b>

The motion carried. 2014-230

## **ENVIRONMENTAL SERVICES – SUBSURFACE SEWAGE TREATMENT SYSTEMS**

### **LOAN PROGRAM**

Mr. Scott Fichtner, Environmental Services Director, and Ms. Julie Conrad, Water Planner, presented the following items to the Board:

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a lender agreement between the Minnesota Department of Agriculture and Blue Earth County for the AgBMP (Agricultural Best Management Practices) Loan Program. The motion carried. 2014-231

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve the following resolution regarding special assessments:

**RESOLUTION TO PROVIDE SPECIAL ASSESSMENT  
AS SECURITY FOR LOANS ISSUED UNDER THE  
AGRICULTURAL BEST MANAGEMENT PRACTICES LOAN PROGRAM**

Whereas Blue Earth County is a participating lender in the Agricultural Best Management Practices Loan Program under MN§ 17.117, and;

Whereas the Blue Earth County Environmental Services Department is responsible to evaluate, issue, and service loans to implement environmental plans, and;

Whereas Blue Earth County guarantees full repayment of all funds provided by the Agricultural Best Management Practices Loan Program,

Therefore be it resolved the Blue Earth County Board of Commissioners does approve and authorize the following provisions:

1. In addition to any liens created under MN § 580 or MN § 581, and security interests created under MN § 336, all loans issued through the Agricultural Best Management Practices Loan Program shall also be secured by a special assessment issued in accordance with applicable provisions MN § 429, assigned to the benefiting parcel on which the practice was implemented and from which the special assessment revenue shall be used to repay loans issued through the AgBMP Program.
2. The Director of the Environmental Services Department shall establish appropriate administrative procedures to implement and certify the special assessment to the County Auditor and provide for repayment of the loans.
3. Regardless of the collection status of the loans, other liens, other security interests, or the payment status of the special assessment, the Blue Earth County Environmental Services Department shall make payments to the Agricultural Best Management Practices Loan Program in accordance with the repayment schedules as provided for all loans issued through the program.

The motion carried. 2014-232

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the following resolution regarding the Administrative Policy for the program:

**RESOLUTION TO ADOPT ADMINISTRATIVE POLICY FOR THE  
SUBSURFACE SEWAGE TREATMENT SYSTEM LOAN PROGRAM UNDER THE**

## **AGRICULTURAL BEST MANAGEMENT PRACTICES LOAN PROGRAM**

**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 is a participating lender in the Agricultural Best Management Practices Loan Program under Minnesota Statute, Chapter 17.117, Agriculture Best Management Practices Loan Program; and;

**WHEREAS**, Blue Earth County Code, Chapter 6, Article V, Subsurface Sewage Treatment Ordinance, requires the County have an administrative policy 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 Blue Earth County Subsurface Sewage Treatment System Loan Program Administrative Policy for the Minnesota Agricultural Best Management Practices Loan Program.

The motion carried. 2014-233

## **ADMINISTRATIVE SERVICES**

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

Authorization to initiate recruitment for a Billing Coordinator (C42). (Human Services)

The motion carried. 2014-234

## **PLANNING AND ZONING**

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

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

**RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO ALLOW FOR CONSTRUCTION OF ONE TOTAL CONFINEMENT CATTLE BARN, WITH AN ON-FLOOR MANURE PACK, CAPABLE OF HOLDING 200 HEAD OF FINISHING CATTLE (200 ANIMAL UNITS) AND FOR THE CONSTRUCTION OF A NEW CONCRETE MANURE STACKING SLAB. SAID REQUEST WILL INCREASE THE TOTAL ANIMAL UNITS FOR THE SITE TO 850. THE SITE IS LOCATED THE AGRICULTURE DISTRICT IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 27, MCPHERSON TOWNSHIP. (T-107-N; R-25-W)**

**WHEREAS**, David Lynch, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the Northeast Quarter of the Southwest Quarter of Section 27, McPherson Twp., Township 107 North, Range 25 West, Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 15-14), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**; the Planning Commission of the County on the 13<sup>th</sup> Day of August 2014, 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 15-14 and,

**WHEREAS**; the County Board on the 26<sup>th</sup> Day of August 2014, 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 contained in staff report PC 15-14 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 site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit to construct one total confinement cattle barn, with an on-floor manure pack, capable of holding 200 finishing cattle, or 200 animal units, increasing the total animal units for the site to 850. Said request located in the Agricultural Zoned District in the Northeast Quarter of the Southwest Quarter of Section 27, McPherson Township (T-107-N, R-25-W) is hereby **granted** with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 15-14.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of 10 contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Taxpayer Services Office.
3. That the applicant must amend their existing Blue Earth County Feedlot Permit before any animals are placed in the proposed 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. The application of manure shall comply with standards set forth by the MPCA and the County. The applicant must review and update their Manure Management Plan annually. Records of manure transfer shall be maintained as required by the MPCA. Manure application setbacks shall be followed as required by the MPCA and the County.
7. That the disposal of livestock mortality be consistent with the Minnesota Board of Animal Health regulations, and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick-up.
8. 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.
9. That all manure storage structures must meet MPCA design requirements.
10. That the applicant complies with the storm-water control requirements established by the MPCA.
11. That MPCA construction BMP's be followed including erosion control measures.
12. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.

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

The motion carried. 2014-235

## **DRAINAGE**

Mr. Craig Austinson, Ditch Manager, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve Drainage Inspector's reports on JD 12 (joint with Faribault County), JD 20, JD 38, and

JD 45. The motion carried. 2014-236



## **HUMAN SERVICES**

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

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

### U.S. Department of Housing and Urban Development (HUD):

A legal agreement with HUD to finalize the grant funding used for rental assistance for chronically long-term homeless participants. The amount of the grant is \$137,051.00. The term of the grant agreement is July 1, 2014, through June 30, 2015.

### Carlson Counseling and Consulting:

An agreement with Carlson Counseling and Consulting to provide parenting assessments, primarily used for court-ordered purposes. The contracted rates are slightly lower than other vendors providing similar services (\$1,700.00 per assessment). The term of the agreement is from August 1, 2014, through December 31, 2014.

### Bethany Christian Services of Minnesota

A contract with Bethany Christian Services of Minnesota to provide pre-adoptive services. This is a new contract, and rates are similar to other pre-adoptive service vendors in the State of Minnesota. The term of the contract is from August 15, 2014, through December 31, 2014.

### Updated Fee Policy:

An addendum giving Blue Earth County Human Services the ability to charge for additional mental health services. This addendum allows Blue Earth County Human Services to fulfill audit requirements in order to charge for all services rendered. The addendum will be effective August 1, 2014.

Mental health service additions:

Diagnostic assessments

MD rate \$200.00 per hour

Advanced Practice Registered Nurse (APRN) rate \$175.00 per hour

Consultation

MD rate \$200.00 per hour

APRN rate \$100.00 per hour

The motion carried. 2014-237

## **MICA**

Mr. Keith Carlson, Mr. Steve Novak, Ms. Nancy Silesky, and Mr. John Tuma, presented a legislative update to the Board.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to recess the meeting to Pappageorge's Restaurant at 11:00 AM. The motion carried. 2014-238

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:48 PM. The motion carried. 2014-239