

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

September 28, 2010

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM.

Present were Chairman Purvis, Commissioners Kip Bruender, Drew Campbell, Tom McLaughlin, and Mark Piepho. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AGENDA

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the amended agenda to include an emergency management disaster declaration. The motion carried. 2010-292

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

Mr. Dennis McCoy, County Administrator, presented the following items to the Board.

Commissioner Piepho moved and Commissioner Campbell seconded a motion to approve the September 14, 2010, Board Minutes with an amendment to add a sentence referencing the discussion on motion 2010-282. The motion carried. 2010-293

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

For the week of September 9-15, 2010 totaling \$3,349,842.88

For the week of September 16-22, 2010 totaling \$1,361,414.05

September 9-15, 2010		
A'VIANDS LLC	BOARD OF PRISONER FEES	2,930.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
ACS GOVERNMT INFO SERV INC.	OTHER FEES	379.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
ALLIANT ENERGY	ELECTRICITY	83.13
AMERICAN ENGINEER TESTING INC	OTHER FEES	5,680.00
AMERICAN INSTITUTIONAL SUPPLY	EXPENDABLE EQUIPMENT	149.70
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	309.40
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	233.63
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	266.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	13.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	29.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	4,250.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	5,762.90
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	305.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BANNERMAN AMBER	CARETAKER FEES - CAMPING	728.92
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	108.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	55.26
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BARNES MARCUS	CARETAKER FEES - CAMPING	65.18
BARNES MARCUS	CARETAKER FEES-RESERVATIO	5.00
BARNES MARCUS	CARETAKER FEES-WOOD SALES	13.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,100.00
BEANS PLUS INC	CHILD CARE	320.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BENCO ELECTRIC COOP	ELECTRICITY	1,131.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	13.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	86,827.76
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	54.08
BP	GASOLINE/DIESEL/FUELS	188.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	12.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	15.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.80
BROWN COUNTY EVALUATION CTR INC	DETOX	3,516.87
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CALL ONE INC.	EQUIPMENT-PURCHASED	2,124.90
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	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	758.42
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	78.61
CENTER POINT ENERGY	ELECTRICITY	7.60
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	11.90
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	10.96
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	13.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CHLEBECEK BRANDY	MILEAGE	149.35
CHOSEN VALLEY TESTIN INC	SITE/GROUNDS-IMPROVEMENTS	1,075.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
CITY OF ST. PETER	RENTAL ASSISTANCE	117.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CLOSSER BOB	EQUIPMENT-REPAIR/MAINT.	1,763.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	828.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.00
CORE PROFESSIONAL SERV PA	OTHER FEES	2,400.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	340.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	385.00

COURT ADMIN-ST LOUIS COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-STEARN COUNTY	ACCOUNTS PAYABLE	343.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	2,639.00
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	361.34
CULLIGAN OF OWATONNA	OTHER FEES	95.00
CULLIGAN WATER CONDITIONING INC	PUBLIC HEALTH SUPPLIES	47.42
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	33.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
DHS - MAPS - 998	HEALTH,MEDICAL,PSYCHOLOG.	8,966.55
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	15,862.49
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
DULTMEIER SALES	OTHER MAINT SUPPLIES SHOP	42.19
DULTMEIER SALES	USE TAX PAYABLE	-2.74
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
DURACO INC	EQUIPMENT-REPAIR/MAINT.	474.83
DURACO INC	USE TAX PAYABLE	-30.54
DURHAM DAVE	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
EGGIMANN ELINOR R	RENTAL ASSISTANCE	680.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	CHILD CARE	1,165.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
ELITE MANAGEMENT SERVICES LLC	TRAINING	2,044.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	8,445.60
ENGDAHL DAVID	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
EWEST KELLY	PAYMENT FOR RECIPIENT	30.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	43.52
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,630.21
EXPRESS SERVICES, INC.	OTHER FEES	23.46
FAMILY FOCUS INC	RULE 4 - ADMIN FEE	415.71
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FASTENAL CO	SITE/GROUNDS-IMPROVEMENTS	4.32

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	26.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	13.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
FORD LINDA	REFUNDS	21.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
FOUR-DIRECTIONS INTERPRETING TRANSLATION	INTERPRETER FEES	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	23.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
FREDENBURG MARK	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	19.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GARDEMANN DAVID	CARETAKER FEES - CAMPING	823.43
GARDEMANN DAVID	CARETAKER FEES-BOAT RENT	4.68
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	90.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	23.42
GARDEMANN DAVID	OTHER SALARY/COMPENSATION	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
GARTNER MARVIN	OTHER FEES	132.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.48
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	750.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	7.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
GLOBALSTAR USA	TELEPHONE	28.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
GREEN TECH RECYCLING	OTHER FEES	594.00
GREENCARE	GROUNDS UPKEEP/IMPROVE	303.53
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	27.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	593.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	CHILD CARE	224.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
HARRY MEYERING CTR INC-SILS	SILS	6,599.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
HAUGBECK HOMES INC	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
HENDRICKS WANDA ARLENE	CHILD CARE	440.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	22.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
HICKORYTECH	PAYMENT FOR RECIPIENT	0.86
HICKORYTECH	TELEPHONE	1,976.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	37.30
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	53.29
HOLIDAY GAS STATIONS	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
HOLMES DESIGN INC	PUBLICATIONS & BROCHURES	1,859.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	65.18
HRUSKA DAVID JAMES	CARETAKER FEES-RESERVATIO	5.00
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	13.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HY-VEE	PAYMENT FOR RECIPIENT	66.00
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	15.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.74
INSTITUTE FOR BRIAN POTENTIAL	TRAINING	80.00
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	250.00
JADD SEPPMANN & SONS INC	WATER/SEWER	780.00
JAMES BROS. CONSTRUCTION INC	CONTRACTED SERVICES	10,000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
JEFFERSON BUS LINES	AMHI FLEXIBLE FUNDS	81.50

JENSEN AMY	PAYMENT FOR RECIP-NON TAX	265.00
JENSEN AMY	PAYMENT FOR RECIPIENT	763.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
JOHNSON JACQUELYN	RENTAL ASSISTANCE	725.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
KATO CAB INC	MEDICAL COMMON CARRIERS	22.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KIDS CONNECTION	CHILD CARE	500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KLUENDER LINDA	OTHER FEES	714.30
KM TELECOM	TELEPHONE	7.90
CONFIDENTIAL VENDOR	CHILD CARE	393.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
KRIS ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	337.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	102.57
LAKE GAS CO	OTHER MAINT SUPPLIES SHOP	183.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
LEGACY HARDWARE	OTHER MAINT SUPPLIES SHOP	9.61
CONFIDENTIAL VENDOR	CHILD CARE	635.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
LEVINE JEN	CARETAKER FEES-BOAT RENT	79.32

LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	317.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	910.34
LLOYD MANAGEMENT	ACCOUNTS PAYABLE	2,919.10
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	1,260.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	195,985.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MACSSA	REGISTRATION FEES	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,135.06
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	104.74
MANPOWER INC	MANPOWER SALARIES	2,401.60
MAPLETON HARDWARE	GROUNDS UPKEEP/IMPROVE	2.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	78.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	48.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MATHNASIUM	PAYMENT FOR RECIP-NON TAX	1,650.00
MAYO CLINIC	MEDICAL LODGING	99.68
MAYO CLINIC	MEDICAL MEALS	10.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	57.01
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	33.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	56.40

MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	160.31
MII LIFE INC	ACCOUNTS PAYABLE	8,058.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	57.50
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN COUNTY ATTORNEYS ASSOC	PUBLICATIONS & BROCHURES	98.33
MN DNR	REVENUE COLLECTED/OTHERS	473.00
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	462.03
MN SOCIETY CPA	REGISTRATION FEES	558.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	147.71
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	148,672.49
MN VALLEY PET HOSPITAL	VETERINARY FEES	320.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	38.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
MRCI	COST EFFECTIVE HEALTH INS	675.40
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	432.00
MRVDTF	DUE TO OTHER GOVERNMENTS	1,034.03
MSSA	REGISTRATION FEES	45.00
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	280.50
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	197.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	9.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	26.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	3.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
NORTHWOOD DIAGNOSTIC CTR INC	OHP - RULE 5	6,751.49
NOVA HOUSE	AMHI FLEXIBLE FUNDS	2,681.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	646.03
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	176.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
OWENS LARRY	OTHER FEES	132.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	988.85
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	606.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	268.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
PATH INC	RULE 4 - ADMIN FEE	1,143.87
CONFIDENTIAL VENDOR	OHP - RULE 1	336.64
CONFIDENTIAL VENDOR	OHP - RULE 1	1,554.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	250.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.80
PLUNKETT'S PEST CONTROL	CONTRACTED SERVICES	196.01

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2,037.19
POWERPLAN INC.	OTHER MAINT SUPPLIES ROAD	160.31
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	5,332.00
PRECISION GEOSYNTHETIC LAB INC	INFRASTRUCTURES	306.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
R & E ENTERPRISES OF MKTO INC	CONTRACTED SERVICES	36,394.35
RAINHART CO	CONSTRUCTION SUPPLIES	231.54
RAINHART CO	USE TAX PAYABLE	-14.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	1,976.93
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
REM HEARTLAND INC	SILS	364.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
RICE CHARLES R	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	147.27
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	33.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	13.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
ROLFSON MARK	PAYMENT FOR RECIP-NON TAX	2.50
ROLFSON MARK	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.00
RS EDEN	PAYMENT FOR RECIPIENT	158.75

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	53.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	13.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	75.00
SCHWICKERTS	FACILITY-REPAIR/MAINT.	350.00
SCHWICKERTS LAND CO	PLUMBING REPAIR	1,962.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
SHADY ACRES RESORT	RENTAL ASSISTANCE	857.00
SHARP JARRETT	RIGHT-OF-WAY	15,620.00
SHERATON BLOOMINGTON	LODGING	249.14
SHERIFF OF FREEBORN COUNTY	OTHER FEES	10.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,315.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00

SKIDDLES DAY CARE CENTER	CHILD CARE	702.00
SLINGSBY PHIL	REFUNDS	10.50
SMILES INC	SILS	975.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	38.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	19,447.78
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	120.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
ST DAVIDS CHILD DVLPMNT & FMLY SRVS	CHILD CARE	226.00
ST OF WISCONSIN VITAL RECORDS	PAYMENT FOR RECIPIENT	20.00
ST PAUL HOTEL	LODGING	155.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,001.59
STAPLES ADVANTAGE	OFFICE SUPPLIES	543.62
STATE TREASURER	RECORDING SURCHARGE	10,930.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
STOLTZMAN ROBERT & SHARON SMITH	ACCOUNTS PAYABLE	124.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SURPLUS SERVICES	EXPENDABLE EQUIPMENT	25.00
SURVEY SERVICES INC	CONSTRUCTION OTHER	1,400.00
SWANSTON EQUIPMENT CORPORATION	EQUIPMENT-REPAIR/MAINT.	195.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
SYNERGY GRAPHICS INC	COMPUTER SOFTWARE-PURCH	192.38
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	1,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
TEAM/MHC COMPANIES	OFFICE SUPPLIES	295.98
TED KENNE CONSTRUCTION	CAPITAL ASSETS-BLD IMP	14,994.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	228.50
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	862.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
THORSELL MARIA	PAYMENT FOR RECIP-NON TAX	100.89
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	630.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
TRANSPORTATION SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	73.99
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	1,918.56
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	298.77
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	49,669.27
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	1,199.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	18,662.50
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	526.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
VALLEY ASPHALT PRODUCTS INC	OTHER MAINT SUPPLIES ROAD	16,526.21
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	92.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
VINE INC	MEDICAL COMMON CARRIERS	6,168.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	116.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	356.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	679.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	304.38
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	18.12
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	122.09
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	140.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	386.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,298.62
WELLS FARGO BANK	WELLS FARGO TRUST	2,500,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	462.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	721.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	286.66
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	205.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	402.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
WIRED	LIBRARY COLLECTION	12.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
WOLFE SCOTT M	ADVANCES - TRAVEL	165.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
WOODHALL DOUGLAS A	REGISTRATION FEES	390.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
XCEL ENERGY	ELECTRICITY	219.27
XCEL ENERGY	PAYMENT FOR RECIPIENT	161.41
XCEL ENERGY	RENTAL ASSISTANCE	47.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.20
YOUNG TARA	REFUNDS	13.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	170.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00

Total \$3,349,842.88

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ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	621.89
AER INVESTIGATIONS INC	MILEAGE	248.00
AER INVESTIGATIONS INC	OTHER FEES	386.55
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	198.31
AFSCME COUNCIL 65	UNION DUES WITHHELD	3,999.96
AHEARN, PAUL	MILEAGE	58.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,720.36
AINSLEY, ELIZABETH	MILEAGE	5.00
ALLINA HOSPITALS & CLINICS	ACUTE CARE	1,262.00
ALLINA HOSPITALS & CLINICS	MEDICAL EXAMINER FEES	400.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	21,804.66
ANDERSON MICHAEL	RENTAL ASSISTANCE	526.00
ANDERSON, CAROLE	MILEAGE	14.25
ANDERSON, CAROLE	MILEAGE	36.00
ANDERSON, CAROLE	PROGRAM SUPPLIES	10.68
ANDERSON, CAROLE	PROGRAM SUPPLIES	12.68
ANDERSON, CAROLE	REGISTRATION FEE	15.00
ANDERSON, LUANNE	UNIF MAINT	60.48
APPLE TREE DENTAL	AMHI FLEXIBLE FUNDS	73.00
ARCHITECTURAL TESTING INC	CAPITAL ASSETS-BLD IMP	1,310.00
ARNESON, ROSS	MILEAGE	90.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,096.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	1,115.40
AUSTINSON, CRAIG	MILEAGE	135.50
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	127.62
A'VIANDS LLC	BOARD OF PRISONER FEES	3,003.95
B.E. COUNTY VITAL STATISTICS	OTHER FEES	364.00
BAIR-BRAAM, SUZANNE	MILEAGE	205.00
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	25.53
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	471.91
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,859.02
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	47.17
BAKER, RANDOLPH	MILEAGE	288.50
BALLMAN RANDY	RENTAL ASSISTANCE	1,027.00
BANNERMAN AMBER	CARETAKER FEES - CAMPING	257.01
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	74.00

BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	7.49
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,985.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,300.00
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	192.86
BEAUMONT, KRISTAN	MILEAGE	83.50
BEQUETTE, REBECCA	MILEAGE	210.50
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	10.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	23.13
BEQUETTE, REBECCA	TAXABLE MEALS	9.82
BERG ROBERT	OTHER FEES	1,400.00
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	24.50
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	167,199.24
BLUE EARTH CO SHERIFF'S OFFICE	MISCELLANEOUS WITHHOLDING	358.58
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	65.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	15.00
BROWN COUNTY EVALUATION CTR INC	DETOX	4,696.82
BUNGUM JOHN L	RENTAL ASSISTANCE	633.00
BUSINESSOLVER INC	COST EFF HEALTH INS- TAXABLE	404.45
C & S SUPPLY CO INC	PROGRAM SUPPLIES	115.86
CANTU MARISELA	ATTORNEY FEES	1,632.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	149.39
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	6.31
CARQUEST AUTO PARTS	USE TAX PAYABLE	-10.03
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	17.85
CENTER POINT ENERGY	GAS/FUELS - BUILDING	19.41
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS INC	TELEPHONE	13.28
CHILDREN'S HOSPITALS & CLINICS	MA PARKING	30.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	359.78
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.34
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,222.03
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,958.74
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,567.63
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,258.99
COMPUTER TECH SOLUTIONS INC	OTHER FEES	12.89
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	75.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	105.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	29.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	561.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	686.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	773.50
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEALS	10.00
CONFIDENTIAL VENDOR	MEALS	5.40
CONFIDENTIAL VENDOR	MEALS	6.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.20
CONFIDENTIAL VENDOR	MILEAGE	0.50

CONFIDENTIAL VENDOR	MILEAGE	2.00
CONFIDENTIAL VENDOR	MILEAGE	2.50
CONFIDENTIAL VENDOR	MILEAGE	26.00
CONFIDENTIAL VENDOR	MILEAGE	3.00
CONFIDENTIAL VENDOR	MILEAGE	42.00
CONFIDENTIAL VENDOR	MILEAGE	50.00
CONFIDENTIAL VENDOR	MILEAGE	52.00
CONFIDENTIAL VENDOR	MILEAGE	58.00
CONFIDENTIAL VENDOR	MILEAGE	60.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	72.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,018.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	333.33
CONFIDENTIAL VENDOR	REFUNDS	1,372.09
CONFIDENTIAL VENDOR	REFUNDS	1.09
CONFIDENTIAL VENDOR	REFUNDS	4.00
CONFIDENTIAL VENDOR	REFUNDS	89.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	354.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CSD INC	PAYMENT FOR RECIPIENT	109.00
CULLIGAN WATER CONDITIONING INC	MEALS	89.38
DAKOTA COUNTY RECEIVING CTR	DETOX	2,040.00
DAUFENBACH, AMY	MILEAGE	45.85
DECKO, LESLIE	MILEAGE	62.50
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	10.00
DHS - MAPS - 998	OTHER FEES	42.15
DIAMOND LAKE BOOK CO	LIBRARY COLLECTION	74.75
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	121.84
DURENBERGER, KATHRYN	MILEAGE	30.50
DUROSE, JESSICA	MILEAGE	64.00
ELECTIONS SYSTEMS & SOFTWARE	COMPUTER SOFTWARE-PURCH	4,809.38
ELOFSON, ANDREW	MILEAGE	49.00
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	10.79
ERICKSON HARLEY	RENTAL ASSISTANCE	587.00
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	2,452.61
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	31.71
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,177.96
EXPRESS SERVICES, INC.	OTHER FEES	23.46
FAMILY FOCUS INC	OHP - RULE 1	2,728.93
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,800.00

FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	80.40
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-BLD IMP	7,402.89
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICITY	249.77
FLETCHER, SUSAN	MILEAGE	49.00
FLETCHER, SUSAN	MOD EXPENSES	283.00
FORSYTH RAYMOND J	RENTAL ASSISTANCE	450.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	2,141.61
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	9,006.40
FRANDLE, JULIE	MILEAGE	7.50
FREE PRESS CO	ADVERTISING	427.13
FREE PRESS CO	OTHER FEES	100.00
FREITAG, TERESA	MILEAGE	132.50
FRESH START	AMHI FLEXIBLE FUNDS	2,307.11
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	17,244.80
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,528.90
FREYBERG PETROLEUM SALES	USE TAX PAYABLE	-98.35
FRIDAY JENNIFER	SUPERVISION FEES	15.00
FULLER, JENNIFER	MILEAGE	64.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	16.01
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	2,617.00
GARDEMANN DAVID	CARETAKER FEES - CAMPING	312.83
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	52.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	128.24
GEORGE, KIMBERLY	UNIF MAINT	10.74
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.44
GERRINGS CAR WASH	OTHER FEES	6.44
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	485.21
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	559.79
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,026.98
GREEN TECH RECYCLING	OTHER FEES	475.49
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	478.00
GRIFFIN MAXINE	CONTRACTED SERVICES	60.00
GRIFFIN MAXINE	OTHER FEES	7.15
GUAPPONE, GINA	MILEAGE	527.50
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	15.83
GUAPPONE, GINA	TAXABLE MEALS	23.53
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	20.00
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	11,192.50
GUSTAFSON, ANN	MILEAGE	171.50
HABILITATIVE SERVICES INC	SILS	2,323.29

HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
HANSEN, TRACEY	MILEAGE	138.00
HANSEN, TRACEY	TAXABLE MEALS	8.86
HEIDEMANN, GLORIA	MILEAGE	0.60
HEIDEMANN, GLORIA	MILEAGE	32.00
HENRY G MEIGS LLC	CONTRACTED SERVICES	41.25
HERBRANSON MARLENE L	RENTAL ASSISTANCE	353.00
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	435.29
HERMER, JACK	SUPPLIES	14.00
HERNANDEZ NANCY	MATERIAL REPLACEMENT FINE	14.99
HICKORYTECH	OTHER FEES	220.02
HICKORYTECH	PAYMENT FOR RECIPIENT	29.31
HICKORYTECH	TELEPHONE	1,048.87
HILLYARD INC/HUTCHINSON	EQUIPMENT-PURCHASED	929.32
HILLYARD INC/HUTCHINSON	EXPENDABLE EQUIPMENT	-194.37
HOFFNER MELODEE	ADVISORY COMM. PER DIEMS	35.00
HOFFNER MELODEE	MILEAGE	8.00
HOLIDAY INN PAUL DOWNTOWN	LODGING	437.22
HOLMES DESIGN INC	PUBLICATIONS & BROCHURES	2,563.50
HOLMGREN DOUGLAS J	RENTAL ASSISTANCE	794.00
HORIZON HOMES INC	RENTAL ASSISTANCE	865.44
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,641.80
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUDALLA KAREN	CONTRACTED SERVICES	75.00
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	41.74
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,044.86
HUMANA DENTAL	MOD PAYABLE	192.78
HYATT PLACE CHICAGO/SCHAUMBURG	LODGING	1,915.20
HY-VEE	AMHI FLEXIBLE FUNDS	6.29
HY-VEE	MEALS	10.56
HY-VEE	OFFICE SUPPLIES	12.73
HY-VEE	PAYMENT FOR RECIPIENT	196.43
HY-VEE	PROGRAM SUPPLIES	17.10
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	15,948.60
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	2,314.00
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	800.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	901.94
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	916.63
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	55.98
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	65,106.43
INTERNAL REVENUE SERVICE	FICA WITHHELD	82,211.48
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,094.04

IPMA	MEMBERSHIP DUES	145.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
ISEBRAND HEATHER/BRIAN	RENTAL ASSISTANCE	575.00
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	766.25
JADD SEPPMANN & SONS INC	OTHER FEES	1,286.15
JADD SEPPMANN & SONS INC	WATER/SEWER	115.00
JENSEN AMY	PAYMENT FOR RECIPIENT	88.25
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	17.50
JOHNSON JAMES S	RENTAL ASSISTANCE	536.00
JOHNSON, EVONNE	MILEAGE	18.00
JOHNSON, SARAH	MILEAGE	421.00
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	24.27
JOHNSON, SARAH	TAXABLE MEALS	43.07
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	6.88
KALIS-FRISK, BONNIE	MILEAGE	14.00
KALIS-FRISK, BONNIE	PUBLIC HEALTH SUPPLIES	2.00
KATO CAB INC	MEDICAL COMMON CARRIERS	265.20
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	154.63
KEMSKE OSWALD	OFFICE SUPPLIES	78.02
KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	464.00
KENNEDY AMANDA	MEALS	5.99
KENNEDY AMANDA	MILEAGE	84.85
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	638.48
KEYC TV	OTHER FEES	2,917.00
KINGBAY CURTIS W	RENTAL ASSISTANCE	558.00
KIRKWOOD, MICHAEL	MILEAGE	343.00
KIRKWOOD, MICHAEL	TAXABLE MEALS	18.28
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	109.50
KOHN, LISA	TAXABLE MEALS	2.48
KOPISCHKE THERESA	RENTAL ASSISTANCE	760.00
KRAUSE, DENNIS	MILEAGE	77.25
KROC, JILL	MILEAGE	57.00
KROC, JILL	TAXABLE MEALS	6.76
LABOR READY MIDWEST INC	MANPOWER - OVERTIME	84.56
LABOR READY MIDWEST INC	MANPOWER SALARIES	563.58
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	625.00
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	37.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	642.56
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	371.73
LAWSON PRODUCTS INC	USE TAX PAYABLE	-24.13

LEEKPLAY PAYE	PAYMENT FOR RECIPIENT	22.53
LEGEND MECHANICAL	EQUIPMENT-REPAIR/MAINT.	137.50
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEIDER, KARI	MA MEALS	15.04
LEIDER, KARI	MA TRANSPORTATION	125.00
LEIDER, KARI	MILEAGE	285.00
LEIDER, KARI	PAYMENT FOR RECIPIENT	5.81
LEIDER, KARI	TAXABLE MEALS	5.65
LEVINE JEN	CARETAKER FEES-BOAT RENT	25.97
LIFESTYLE INC	RENTAL ASSISTANCE	526.00
LJP ENTERPRISES OF ST PETER	OTHER FEES	500.00
LJP ENTERPRISES TRUCKING LLC	OTHER FEES	1,599.48
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	567.00
LLOYD MANAGEMENT	RENTAL ASSISTANCE	570.00
LOWES INC	EXPENDABLE EQUIPMENT	21.55
LOWES INC	OFFICE SUPPLIES	61.55
LUEDTKE RYAN	RENTAL ASSISTANCE	374.00
LUKASEK, JOANNA	MILEAGE	55.00
LUNDQUIST, JEAN	MILEAGE	150.00
LUNDQUIST, JEAN	TAXABLE MEALS	20.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,028.46
LYONS, LISA	COMMERCIAL TRAVEL	300.80
LYONS, LISA	REGISTRATION FEE	522.00
MACPO	REGISTRATION FEES	280.00
MANDERFELD, MARK	MILEAGE	124.50
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	25.00
MANKATO CHERRY RIDGE APTS LTD PTSHP	RENTAL ASSISTANCE	982.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	5,203.82
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	131.57
MANKATO PUBLIC SCHOOLS	COMMUNITY SUPPORT	5,112.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	9,008.33
MANKATO REHABILITATION CENTER INC	HEALTH,MEDICAL,PSYCHOLOG.	27,804.36
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,872.71
MANPOWER INC	MANPOWER SALARIES	2,401.60
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	199.00
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIP-NON TAX	220.00
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	175.18
MASCHKA RIEDY & RIES	ATTORNEY FEES	192.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	451.19
MAYO CLINIC	MEDICAL LODGING	100.00
MCA	REGISTRATION FEES	400.00
MENARDS INC	EXPENDABLE EQUIPMENT	20.80

MENARDS INC	SITE/GROUNDS-IMPROVEMENTS	7.44
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIPIENT	330.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	624.00
MIDWEST MONITORING & SUR INC	OTHER FEES	237.50
MII LIFE INC	ACCOUNTS PAYABLE	8,201.77
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILOW, JOSHUA	MEALS	18.00
MILOW, JOSHUA	MILEAGE	215.50
MILOW, JOSHUA	TAXABLE MEALS	28.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHERIFFS ASSOCIATION	OFFICE SUPPLIES	111.96
MLB PROPERTIES INC	RENTAL ASSISTANCE	269.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,612.26
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	53,829.03
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	105,671.26
MN DEPT OF REVENUE	OTHER FEES	1,564.20
MN DNR	REVENUE COLLECTED/OTHERS	2,427.81
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,408.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	515.65
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	55.80
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	115,030.30
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	207.60
MOTOROLA INC	OTHER FEES	11,400.00
MRVDTF	DUE TO OTHER GOVERNMENTS	390.60
MSU-CENTER FOR CONTINOUS LEARN	REGISTRATION FEES	150.00
MUELLERLEILE, DAVID	MEALS	8.55
MUELLERLEILE, DAVID	TAXABLE MEALS	48.12
MULDER, CARL	MEALS	15.61
MUNDT'S AUTO	EQUIPMENT-REPAIR/MAINT.	31.95
MURRAY, JACQUELINE	DRUGS/MEDICINE	26.83
MURRAY, JACQUELINE	MILEAGE	9.30
MVAC/WGT	PAYMENT FOR RECIPIENT	69.38
MVTL INC	ENVIRONMENTAL MONITORING	17,832.60
MYERS, KAREN	MILEAGE	2.50
MYERS, KAREN	SUPPLIES	5.90
MYERS, KAREN	TAXABLE MEALS	15.00
NASW MN CHAPTER	REGISTRATION FEES	55.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,668.82
NEIGHBORHOOD THRIFT STORE	PAYMENT FOR RECIPIENT	50.00
NEISEN ROBERT	RENTAL ASSISTANCE	1,000.00

NELSON, SUSAN	MILEAGE	95.50
NICKELS, KAREN	MILEAGE	3.75
NOVA HOUSE	AMHI FLEXIBLE FUNDS	335.00
O'CONNOR, PATRICIA	COMMERCIAL TRAVEL	239.40
O'CONNOR, PATRICIA	MEALS	23.00
O'CONNOR, PATRICIA	MILEAGE	75.00
OFFICE DEPOT	OFFICE SUPPLIES	53.25
OLMSCHIED, BRENDA	MILEAGE	16.00
ORCHID CELLMARK	BLOOD TESTING FEES	270.00
O'REILLY AUTO PARTS	OTHER MAINT SUPPLIES SHOP	29.76
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	701.97
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	36.14
PAPER PLUS	OFFICE SUPPLIES	215.89
PARK, JOHN	GAS FUELS	37.50
PARK, JOHN	TAXABLE MEALS	15.10
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,197.00
PATHSTONE HOME SERVICES INC	WAIVERED SERVICES	70.75
PEDERSON ELECTRIC	OTHER FEES	74.69
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2,254.00
PETERSON, KELLY	MILEAGE	31.00
PFI INC	OTHER FEES - TAXABLE	74.00
PIKE, JANE	MILEAGE	6.00
PIONEER PROPERTIES	RENTAL ASSISTANCE	300.00
PONDEROSA OF BLUE EARTH COUNTY	OFFICE SUPPLIES	29.48
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	172.00
PRESTON, PETER	MILEAGE	64.00
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	11.75
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	109,091.89
PURCHASE POWER	CENTRAL POSTAGE	8,000.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	150.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	75.00
PURVIS, WILLIS	MILEAGE	22.00
PURVIS, WILLIS	MILEAGE	26.00
PURVIS, WILLIS	MILEAGE	51.00
PURVIS, WILLIS	MILEAGE	7.00
PURVIS, WILLIS	MILEAGE	9.00
PURVIS, WILLIS	MILEAGE	92.00
QUILL CORP	OFFICE SUPPLIES	55.02

QWEST	TELEPHONE	60.74
R & E ENTERPRISES OF MKTO INC	CONTRACTED SERVICES	6,960.95
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	216.71
RED WING SHOE STORE	UNIFORM ALLOWANCE	150.00
RELLER, PHYLLIS	MILEAGE	19.50
RICK, STEPHEN	MEALS	54.00
RICK, STEPHEN	MILEAGE	130.00
RINGQUIST RON	CONTRACTED SERVICES	1,860.00
RINGQUIST RON	MILEAGE	178.00
RINKE-NOONAN	CONTRACTED SERVICES	2,378.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	150.59
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	358.05
ROAD MACHINERY & SUPPLIES CO	EQUIPMENT-REPAIR/MAINT.	1,146.38
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	713.10
ROEKER, ANGELA	MA TRANSPORTATION	5.50
ROEKER, ANGELA	MILEAGE	105.50
ROSEBERRY, ALAN	MILEAGE	36.00
RS EDEN	OTHER FEES	216.30
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	4,238.67
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	460.00
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	14.00
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	6.48
SCHULTZ DONNA	MILEAGE	45.00
SCHWICKERTS	CAPITAL ASSETS-BLD IMP	2,895.00
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	401.00
SEELEN, JOAN	MILEAGE	29.50
SEITZER RANDOLPH	EQUIPMENT-REPAIR/MAINT.	225.00
SHARE CORPORATION	OTHER MAINT SUPPLIES SHOP	135.37
SHAUNCE, STEPHANNIE	MILEAGE	159.50
SHOEMAKER, BRIAN	UNIF MAINT	33.97
SHORT, RYAN	MILEAGE	24.50
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	2,039.69
SMAHRA	REGISTRATION FEES	200.00
SOCIAL SECURITY ADMINISTRATION	REFUNDS	602.00
SORENSEN, KEVIN	EXPENDABLE EQUIPMENT	425.10
SOUTHERN MINNESOTA INSPECTION LLC	OTHER FEES	50.86
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	107,800.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	14,805.56
SPLINTER, AUDREY	MA TRANSPORTATION	21.00

SPLINTER, AUDREY	MILEAGE	88.50
SPRONK STUART	RENTAL ASSISTANCE	708.00
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1,030.00
ST CLOUD CHILDRENS HOME-EVAL-COTTAGE 7	OHP - RULE 5	6,547.50
ST CLOUD CHILDRENS HOME-OPEN RESID TRMNT	OHP - RULE 5	6,515.58
STERICYCLE INC	CONTRACTED SERVICES	325.25
STREICHER'S	UNIFORM ALLOWANCE	288.74
TEAM/MHC COMPANIES	OFFICE SUPPLIES	36.98
THILGES, RYAN	MILEAGE	14.00
THILGES, RYAN	SUPPLIES	51.00
THOMAS ALLEN INC	PAYMENT FOR RECIPIENT	1,800.75
THOMPSON PUBLISHING GROUP	PUBLICATIONS & BROCHURES	428.50
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	290.49
TRACKER, A DIVISION OF C2 LLC	EXPENDABLE SOFTWARE	1,495.00
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	16,009.63
TRAN, THO	MILEAGE	1.00
TRAN, THO	MILEAGE	10.50
TRAXLER, DOUGLAS	MILEAGE	131.00
TURNER PROPERTIES ROC - LLC	RIGHT-OF-WAY	9,002.27
U.S. ENGRAVERS INC	GROUNDS UPKEEP/IMPROVE	132.63
UNICEL	CELLULAR PHONE EXPENSE	29.05
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	270.99
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,992.86
UNION SECURITY INSURANCE CO	MOD PAYABLE	393.61
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	395.00
UPPIES	EQUIPMENT-REPAIR/MAINT.	74.76
US IMAGING	OTHER CAPITAL EXPENDITURE	9,433.95
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,547.57
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	7,324.08
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	692.00
VERIZON WIRELESS	OTHER FEES - TAXABLE	352.08
VERIZON WIRELESS	TELEPHONE	125.26
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES SHOP	117.17
VILLA TERRACE LLC	RENTAL ASSISTANCE	496.00
WALDRIFF, JENNIFER	MILEAGE	51.50
WALDRIFF, JENNIFER	MILEAGE	8.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	94.40
WALMART COMMUNITY BRC INC	OTHER FEES	70.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	805.52
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	13.00
WANGSNESS, SARA	MILEAGE	3.75

WASKO CONSTRUCTION INC	PAYMENT FOR RECIPIENT	61.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	365.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	112.21
WEST GROUP INC	LIBRARY COLLECTION	863.05
WILLIAMS HARDWARE CO.	OTHER MAINT SUPPLIES SHOP	58.81
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	2,357.00
WRIGHT, TIMOTHY	MILEAGE	186.00
XCEL ENERGY	ELECTRICITY	279.48
XCEL ENERGY	GAS/FUELS - BUILDING	33.05
XCEL ENERGY	PAYMENT FOR RECIPIENT	528.91
XCEL ENERGY	RENTAL ASSISTANCE	87.79
YMCA	FITNESS CENTER WITHHELD	1,161.75
ZACKS INC	OTHER MAINT SUPPLIES SHOP	587.00
ZELENKA, GENA	REGISTRATION FEE	175.00
	Total	\$1,361,414.05

The motion carried. 2010-294

Commissioner Piepho moved and Commissioner Campbell 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 severe losses of major proportion, caused by severe flooding throughout the county which commenced on September 22, 2010; and

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

WHEREAS substantial damage has been sustained to public and private property as outlined in the damage assessment forms; 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) and Individual Assistance Programs 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. 2010-295

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, and Mr. Tim Grant, Senior Environmental Health Specialist, presented the following items to the Board.

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

Resolution Granting a Conditional Use Permit to operate an auto repair and sales business in the Highway Business Zoned District in the SW ¼ of the NE ¼ Section 19, South Bend Township. (T-108-N, R-27-W)

WHEREAS, Brady Kuiper, Kuiper Enterprises, owners of the following real estate and Nicholas Zuehlke, Lessee of the following real estate in the County of Blue Earth, Minnesota, to wit:

Commencing at the Center of Section 19, Township 108 North, Range 27 West; thence North 0 degrees, 27 minutes East and along the North-South Quarter line of said Section a distance of 78.00 feet; thence due East a distance of 430.00 feet to the place of beginning; thence continuing

due East a distance of 200.00 feet; thence North 0 degrees, 27 minutes East a distance of 450 feet; thence due West a distance of 200.00 feet; thence South 0 degrees 27 minutes West; a distance of 450.00 feet to the place of beginning. Also the tract of land adjacent to and southerly from the above described tract which measures 33 feet from North to South and 200 feet from East to West and lies between the first described tract and the right of way of Highway #169. **WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 18-10), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to operate an auto repair and sales business in the Highway Business Zoned District does not conflict with the Land Use Plan, through approval of a Conditional Use Permit authorized by the Blue Earth County board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 1st Day of September, 2010, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted six to one to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 18-10, and,

WHEREAS; the County Board on the 28th Day of September, 2010, 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 18-10, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms to 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.

NA 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.

NA 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** contingent upon the following:

1. Hours of operation shall be from 7:00 am to 10:00 pm Monday through Saturday.

2. Junkyards and scrap yards are prohibited.

3. Property signage shall not exceed the standards of Section 24-389 of the Blue Earth County Code of Ordinances.
4. There shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare at or beyond the property line.
5. Materials and equipment shall be stored in an enclosed building or screened area. However vehicles for sale may be kept outside as long as not stored in the right of way of State highway 60.
6. That all waste fluids are disposed of according to County and Minnesota State Pollution Control Agency standards.
7. This Conditional Use Permit shall be effective for a five year period (September 28, 2015) after which it will be reviewed by the Blue Earth Planning Commission and County Board.
8. The Minnesota Department of Health shall be contacted regarding the well located on the property. All requirements of the Minnesota Department of Health regarding the well shall be adhered to.

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

The motion carried. 2010-296

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

Resolution GRANTING approval of a conditional use permit to transfer a development right from the NW ¼ of the SW ¼ of Section 19, Decoria Township to the SW ¼ of the SW ¼ of Section 19, Decoria Township.

WHEREAS, Oscar Weigelt, owner of the NW ¼ of the SW ¼ of Section 19 of Decoria Township is requesting to transfer the development right from the NW ¼ of the SW ¼ of Section 19 to the SW ¼ of the SW ¼ of Section 19, Decoria Township.

Transferred From:

Northwest Quarter (NW 1/4) of the Southwest Quarter (SW 1/4) of Section 19, Township 107N, Range 26W

Transferred To:

Southwest Quarter (SW 1/4) of the Southwest Quarter (SW 1/4) of Section 19, Township 107N, Range 26W

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 20-10), 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 1st Day of September, 2010, 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 20-10, and,

WHEREAS; the County Board on the 28th Day of September 2010, 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 20-10 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** contingent upon the following:

1. That any future subdivisions will be processed pursuant to the Blue Earth County Subdivision regulations.

2. That construction and septic permits will be obtained prior to commencement of construction activities.

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

The motion carried. 2010-297

Commissioner Campbell moved and Commissioner Piepho seconded the motion

seconded the motion to approve the following resolution:

Resolution Granting a Conditional Use Permit to operate an auto and tractor repair business in the Light Industrial Zoned District in the SW ¼ of the SE ¼ Section 33, Judson Township. (T-109-N, R-28-W)

WHEREAS, Carl Voges & Christine Restorff, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the Northwest ¼ of the Northeast ¼ and the Northeast ¼ of the Northwest ¼ of Section 4, Township 108 North, Range 28 West, and of the Southwest ¼ of the Southeast ¼ of Section 33, Township 109 North, Range 28 West of the Fifth Principal Meridian, including parts or all of Warehouse Lots 6, 7, 8, and 9, of Warehouse Lots, as shown on Western Town Lot Company's (recorded) plat of Judson, all bounded as follows: On the Northwesterly side by the West line of the Southwest ¼ of the Southeast ¼ of said Section 33; on the Northeasterly side by a line parallel with and distant 200 feet Northeasterly, measured at right angles, from the center line of the main track of the Mankato and New Ulm Railway Company (now the Chicago and North Western Railway Company), as said main track center line was originally located and established across said Sections 4 and 33, said parallel line being also parallel with and distant 30 feet Southwesterly, measured at right angles, from the Southwesterly lines of Blocks 5 and 6 in Judson; on the Southeasterly side by the Southeasterly line and extensions thereof, of said Warehouse Lot 9; and on the Southwesterly side by a line parallel with and distant 8.5 feet Northeasterly, measured at right angles, from the center line of Chicago and North Western Railway Company Spur Track I.C.C. No. 43, as said spur track is now located.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 21-10), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to operate an auto repair and sales business in the Light Industrial Zoned District does not conflict with the Land Use Plan, through approval of a Conditional Use Permit authorized by the Blue Earth County board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 1st Day of September, 2010, 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 21-10, and,

WHEREAS; the County Board on the 28th Day of September, 2010, 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 21-10, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms to 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.

NA 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.

NA 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** contingent upon the following:

1. Hours of operation shall be from 8:00 am to 8:00 pm Monday through Saturday.
2. Junkyards and scrap yards are prohibited.
3. Allowable signage shall be limited to a 32 square foot sign, non-illuminated, and located on the property.

4. There shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare at or beyond the property line.
5. That all waste fluids are disposed of according to County and Minnesota State Pollution Control Agency standards.
6. This Conditional Use Permit shall be effective for a five year period (September 28, 2015) after which it will be reviewed by the Blue Earth Planning Commission and County Board.
7. If water is added to the building and the bathroom is installed a septic system alteration permit needs to be obtained from Environmental Services.

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

The motion carried. 2010-298

JOBZ PUBLIC HEARING

Chairperson Purvis opened the Blue Star Power JOBZ public hearing.

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to approve the following boundary modification resolution:

RESOLUTION OF APPROVAL TO AUTHORIZE JOB OPPORTUNITY BUILDING ZONE (JOBZ) BOUNDARY MODIFICATION

WHEREAS, job creation, business development, and individual wealth growth in Blue Earth County (the "County") have been less than the national and state averages; and

WHEREAS, the resulting affects of such lagging job creation, business development, and individual wealth growth have harmed and are forecasted to continue to harm the economy of the County; and

WHEREAS, the Job Opportunity Building Zone (the "JOBZ") Program created in Minnesota Session Laws 2003, 1st Special Session, Chapter 21, Article 1 allows for the formation of tax free zones; and

WHEREAS, an application for tax free zone designation that includes properties in the County was approved by the Minnesota Department of Employment and Economic Development; and

WHEREAS, the County finds it is necessary to modify the "Blue Earth County JOBZ Subzones Application" previously submitted to the Minnesota Department of Employment and Economic Development via the city of Fairmont, Minnesota;

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

Sec. 1. That the County Board of Commissioners, at its meeting held on September 28, 2010, upon careful consideration and review, approves the request to modify the Blue Earth County JOBZ Subzones Application as per amended application materials dated September 8, 2010 (Blue Star Power Systems, Inc. project) for tax free zones, approves of the use of tax exemptions and tax credits within the designated Subzone (subject to proper review and approval by the other appropriate taxing authorities within the Subzone), and encourages the Minnesota Department of Employment and Economic Development to approve the request to modify the Blue Earth County JOBZ Subzones Application, as referenced herein.

Sec. 2. That the County agrees to provide all of the local tax exemptions and credits required and provided for under the JOBZ's Legislation and agrees to forego the tax benefits resulting from the local and state tax exemptions and credits provided under the JOBZ's Legislation.

The motion carried. 2010-299

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

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

**BLUE EARTH COUNTY RESOLUTION
APPROVING JOB OPPORTUNITY BUILDING ZONE TAX EXEMPTIONS
FOR BLUE STAR POWER SYSTEMS, INC. PROJECT**

WHEREAS, Blue Earth County, Minnesota (the "County"), as part of the Positively Southern Minnesota Corridor Job Zone, has received designation as a Job Opportunity Building Zone (JOBZ) Subzone (the "Subzone") from the Minnesota Department of Employment and Economic Development; and

WHEREAS, pursuant to M.S. § 116J.993 - 116J.995 (the "Business Subsidy Statute") the County has agreed to provide all tax exemptions listed in M.S. § 469.315 to every qualified business, individual that invests in a qualified business, and property located in the Subzone during the Subzone term; and

WHEREAS, the County has received a proposal to grant JOBZ Business Subsidies from Blue Star Power Systems, Inc. (the "Qualified Business") within the Subzone under the provisions of the Business Subsidy Statute; and

WHEREAS, the a Subsidy Agreement has been prepared under the provisions of the Business Subsidy Statute; and

WHEREAS, the County on September 28, 2010, after having published notice of public hearing in the official newspaper, conducted a public hearing on the JOBZ Business Subsidies and received public comments on the same; now therefore

THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS RESOLVES:

Sec. 1. That the Qualified Business will locate within the Subzone on property with tax identification number R38.07.27.300.002 which is comprised of land with a building thereon.

Sec. 2. That the Qualified Business is approved by the County to be a business expansion in the Subzone, which is a business that maintains its current operations in its current location and is expanding its operations and its payroll within the Subzone.

Sec. 3. That the public purposes for the JOBZ Business Subsidy include enhancement of economic diversity, creation of high quality job growth, stabilization of the community and enhancement of the tax base.

Sec. 4. That the County Board authorizes the County Administrator and Board Chairperson to execute the Subsidy Agreement with the Qualified Business.

Sec. 5. That the Job Zone Term shall be effective upon execution of the Subsidy Agreement until December 31, 2015.

Sec. 6. That the County Administrator is hereby directed to file a copy of this resolution and the Subsidy Agreement with the Department Employment and Economic Development and the Blue Earth County Assessor.

The motion carried. 2010-300

Chairperson Purvis closed the public hearing.

HUMAN SERVICES

Mr. Bob Meyer, Human Services Director, and Mr. Jay Walters, Advisory Committee, presented the following information to the Board.

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

Greater Minnesota Family Services: An agreement with Greater Minnesota Family Services to provide family-based mental health services to families served by our Child and Family Services Unit effective October 1, 2010, through December 31, 2011.

Immanuel-St. Joseph's/Mayo Health System: An agreement with Immanuel-St. Joseph's/Mayo Health System to implement policies and practices that develop a health care referral program to create healthier lifestyles through physical activity, healthy eating, and tobacco use cessation from June 1, 2010, through June 30, 2011.

Americare Mobility Van: Renewal of an agreement with Americare Mobility Van to provide transportation services to persons served under the Medical Assistance Home and Community-Based Waivered Service Program from October 1, 2010, through September 30, 2011.

Minnesota Department of Health – Emergency Preparedness: Renewal of a grant agreement with the Minnesota Department of Health to provide public health preparedness activities from August 10, 2010, through August 9, 2011.

Minnesota Department of Health – Immunization Registry Grant Agreement: Renewal of a grant agreement with the Minnesota Department of Health in the amount of \$28,607.00 to support the work of the Immtrack Immunization Registry from October 1, 2010, through September 30, 2011.

The motion carried. 2010-301

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

ADMINISTRATIVE SERVICES

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to approve an agreement between the University of Minnesota and Blue Earth County effective January 1, 2011 through December 31, 2013 to provide extension programs locally and employing Extension staff. The motion carried. 2010-302

Commissioner Campbell moved and Commissioner McLaughlin seconded the motion to approve a renewal of the indirect cost allocation plan with Government Management Group.

The motion carried. 2010-303

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to authorize signatures on a Minnesota Snowmobile Trails Assistance Program Maintenance Grant Agreement in the amount of \$38,916. The motion carried. 2010-304 (Adjust Budgets Accordingly)

Commissioner Campbell moved and Commissioner Piepho seconded the motion to continue the meeting at 10:47 AM. The motion carried. 2010-305

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:41 PM. The motion carried. 2010-306