

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

**May 25, 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 Bruender seconded the motion to approve the amended agenda to include an EDA meeting. The motion carried. 2010-142

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**ADMINISTRATIVE SERVICES**

Mr. Josh Milow, Interim Corrections Director, presented information regarding the Brown County Detention Center to the Board.

Commissioner Campbell moved and Commissioner McLaughlin seconded the motion to continue services with the Brown County Detention Center for the remainder of 2010 if all other seven participating counties also continue purchasing the services. The motion carried. 2010-

Ms. Patty Woodruff, City of Mapleton, and Mr. Caleb Kaduce, Kaduce Tire, presented a small cities loan request to the Board.

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve a \$75,000 small cities loan to the City of Mapleton for Kaduce Tires. The motion carried. 2010-144

Mr. Charlie Berg, IT Director, and Mr. Darrin Haeder, IT Technical Project Leader, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the ARMER subscriber agreement noting that Blue Earth County waives any conflict of interest and requests Ross Arneson to serve as attorney for the joint powers board and for Blue Earth County. The motion carried. 2010-145

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the Blue Earth County limited ARMER participation plan. The motion carried. 2010-146

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the May 11, 2010 Board Minutes. The motion carried. 2010-147

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

For the week of May 6-12, 2010 totaling \$4,360,384.00

For the week of May 13-19, 2010 totaling \$5,001,872.55

**May 6-12, 2010**

|                                  |                           |        |
|----------------------------------|---------------------------|--------|
| A TO Z RENTAL CENTER             | GROUNDS UPKEEP/IMPROVE    | 273.60 |
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION    | 235.39 |
| ACS GOVERNMT INFO SERV INC.      | OTHER FEES                | 368.78 |
| ADULT,CHILD & FAMILY SRVS LLC    | PAYMENT FOR RECIPIENT     | 225.00 |
| AFFORDABLE TOWING OF MANKATO INC | EQUIPMENT-REPAIR/MAINT.   | 108.75 |
| AIM AUTO & BODY PARTS            | OTHER MAINT SUPPLIES SHOP | 106.29 |

|                                   |                              |            |
|-----------------------------------|------------------------------|------------|
| ALLINA HEALTH SYSTEM              | ACUTE CARE                   | 1,285.00   |
| ALPHA WIRELESS COMMUNICATIONS     | VEHICLES-PURCHASED           | 261.88     |
| AMV AMERICARE MOBILITY VAN        | MEDICAL TRANSPORTATION       | 665.50     |
| ARNOLDS OF MANKATO INC            | EQUIPMENT-REPAIR/MAINT.      | 24.28      |
| ARNOLDS OF MANKATO INC            | USE TAX PAYABLE              | -0.60      |
| ASSOCIATED PSYCHOLOGICAL SERV INC | PAYMENT FOR RECIPIENT        | 2,000.00   |
| AUTOTRONICS OF MANKATO INC.       | EQUIPMENT-REPAIR/MAINT.      | 140.09     |
| BAC TAX SERVICES CORPORATION      | REFUNDS                      | 3,492.00   |
| BAKER & TAYLOR ENTERTAINMENT      | LIBRARY COLLECTION           | 273.47     |
| BAKER & TAYLOR ENTERTAINMENT      | LIBRARY MATERIALS DONATED    | 58.46      |
| BAKER & TAYLOR INC.               | LIBRARY COLLECTION           | 943.10     |
| BAKER & TAYLOR INC.               | LIBRARY MATERIALS DONATED    | 12.99      |
| BANNERMAN AMBER                   | CARETAKER FEES - CAMPING     | 351.83     |
| BANNERMAN AMBER                   | CARETAKER FEES-RESERVATIO    | 194.00     |
| BANNERMAN AMBER                   | CARETAKER FEES-WOOD SALES    | 13.11      |
| BARNES & NOBLE INC                | LIBRARY COLLECTION           | 46.08      |
| BARNES MARCUS                     | CARETAKER FEES - CAMPING     | 56.76      |
| BARNES MARCUS                     | CARETAKER FEES-WOOD SALES    | 8.43       |
| CONFIDENTIAL VENDOR               | REFUNDS                      | 89.00      |
| BASTIAN ANGELA                    | HEALTH,MEDICAL,PSYCHOLOG.    | 1,125.00   |
| BEANS PLUS INC                    | CHILD CARE                   | 640.00     |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS    | 295.50     |
| CONFIDENTIAL VENDOR               | PAYMENT FOR RECIP-NON TAX    | 70.00      |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS    | 288.24     |
| BLUE CROSS & BLUE SHIELD          | COUNTY PAID HEALTH           | 85,716.78  |
| BLUE EARTH CO HUMAN SERVICES      | PAYMENT FOR RECIPIENT        | 20,065.00  |
| BLUE EARTH CO HUMAN SERVICES      | REGIONAL PROJECT ADVANCES    | 324,751.39 |
| BLUE EARTH COUNTY TAXPAYER SER    | FACILITY - TAXES             | 22,374.00  |
| BLUE EARTH COUNTY TAXPAYER SER    | OFFICE SUPPLIES              | 30.00      |
| BOB BARKER COMPANY INC.           | EXPENDABLE EQUIPMENT         | 484.12     |
| CONFIDENTIAL VENDOR               | MA PARKING                   | 15.00      |
| CONFIDENTIAL VENDOR               | MEDICAL MEALS                | 6.19       |
| CONFIDENTIAL VENDOR               | MEDICAL TRANSPORTATION       | 160.00     |
| BORDER STATES ELECTRIC SUPPLY     | EXPENDABLE EQUIPMENT         | 139.80     |
| BORDER STATES ELECTRIC SUPPLY     | OTHER FEES                   | 5.61       |
| BORGMEIER JUSTIN M                | BOARD OF PRISONER FEES       | 20.00      |
| BORN TAMMI                        | ADVISORY COMM. PER DIEMS     | 35.00      |
| BORN TAMMI                        | MILEAGE                      | 15.00      |
| BOYER TRUCKS                      | EQUIPMENT-REPAIR/MAINT.      | 315.05     |
| BP                                | GASOLINE/DIESEL/FUELS        | 321.88     |
| CONFIDENTIAL VENDOR               | MA PARKING                   | 8.00       |
| CONFIDENTIAL VENDOR               | MEDICAL MEALS                | 29.91      |
| CONFIDENTIAL VENDOR               | MEDICAL TRANSPORTATION       | 35.00      |
| BROWN COUNTY EVALUATION CTR INC   | DETOX                        | 12,809.97  |
| BROWN COUNTY FAMILY SERVICES      | REGIONAL PROJECT ADVANCES    | 98,885.00  |
| BUSINESSOLVER INC                 | COST EFF HEALTH INS- TAXABLE | 97.06      |
| C & S SUPPLY CO INC               | EQUIPMENT-REPAIR/MAINT.      | 7.57       |
| CARE CORNER INC                   | CHILD CARE                   | 256.00     |

|  |                              |            |
|--|------------------------------|------------|
| CARROLL COUNTY STATE BANK              | BOND INTEREST                | 1,518.00   |
| CBHH ST PETER 491                      | ACUTE CARE                   | 9,877.00   |
| CEDAR VALLEY SERVICES INC              | PAYMENT FOR RECIPIENT        | 78.61      |
| CENTER POINT ENERGY                    | ELECTRICITY                  | 8.20       |
| CENTERPOINT ENERGY                     | GAS/FUELS - BUILDING         | 5,466.27   |
| CENTERPOINT ENERGY                     | PAYMENT FOR RECIPIENT        | 57.28      |
| CERIDIAN COBRA SERVICES INC            | COST EFF HEALTH INS- TAXABLE | 305.46     |
| CHAMPLIN AUTO WASH                     | EQUIPMENT-REPAIR/MAINT.      | 8.00       |
| CHARTER COMMUNICATIONS INC             | TELEPHONE                    | 56.82      |
| CHLEBECEK BRANDY                       | MILEAGE                      | 172.70     |
| COMPUTER TECH SOLUTIONS INC            | PROGRAM SUPPLIES             | 193.44     |
| CONFIDENTIAL VENDOR                    | COST EFFECTIVE HEALTH INS    | 204.00     |
| CONFIDENTIAL VENDOR                    | MA PARKING                   | 13.00      |
| CONFIDENTIAL VENDOR                    | MEDICAL MEALS                | 12.75      |
| CONFIDENTIAL VENDOR                    | MEDICAL TRANSPORTATION       | 97.00      |
| COURT ADMIN-DAKOTA COUNTY              | ACCOUNTS PAYABLE             | 500.00     |
| COURT ADMIN-MOWER COUNTY               | OTHER FEES                   | 486.00     |
| COURT ADMIN-NICOLLET COUNTY            | ACCOUNTS PAYABLE             | 585.00     |
| COURT ADMIN-OLMSTED COUNTY             | ACCOUNTS PAYABLE             | 285.00     |
| CONFIDENTIAL VENDOR                    | PAYMENT FOR RECIPIENT        | 84.01      |
| CREATIVE COMPANY                       | LIBRARY COLLECTION           | 543.60     |
| CRYTEEL TRUCK EQUIPMENT INC            | COST EFF HEALTH INS- TAXABLE | 360.93     |
| CUB PHARMACY                           | WAIVERED SERVICES            | 315.98     |
| CULLIGAN WATER CONDITIONING INC        | MEALS                        | 157.28     |
| CULLIGAN WATER CONDITIONING INC        | PUBLIC HEALTH SUPPLIES       | 41.12      |
| CULLIGAN WATER CONDITIONING INC        | WATER/SEWER                  | 33.02      |
| DALE'S MARINE & ENGINE REPAIR          | EQUIPMENT-REPAIR/MAINT.      | 30.03      |
| DALE'S MARINE & ENGINE REPAIR          | USE TAX PAYABLE              | -1.93      |
| DAULER GEORGE                          | OTHER FEES - TAXABLE         | 2,000.00   |
| DEMCO INC                              | LIB. PROCESSING MATERIALS    | 59.05      |
| DIETZMAN PAUL                          | WAIVERED SERVICES            | 56.25      |
| CONFIDENTIAL VENDOR                    | CHILD CARE                   | 105.00     |
| CONFIDENTIAL VENDOR                    | COST EFFECTIVE HEALTH INS    | 315.44     |
| ELMORE ACADEMY                         | OHP - CORRECTION FACILITY    | 5,385.60   |
| EXPRESS SERVICES, INC.                 | MANPOWER SALARIES            | 5,687.82   |
| FARIBAULT & MARTIN COUNTY H.S.         | REGIONAL PROJECT ADVANCES    | 100,243.75 |
| FARNSWORTH MICHAEL M.D.                | HEALTH,MEDICAL,PSYCHOLOG.    | 4,000.00   |
| FIRST AMERICAN REAL ESTATE TAX SERVICE | REFUNDS                      | 8,941.11   |
| FOTH INFRASTRUCTURE & ENVIRONM         | CONTRACTED SERVICES          | 13,979.00  |
| FOTH INFRASTRUCTURE & ENVIRONM         | INFRASTRUCTURES              | 9,659.60   |
| FREE PRESS CO                          | ADVERTISING                  | 582.02     |
| FREE PRESS CO                          | LEGAL PUBLICATIONS           | 65.26      |
| FREEBORN COUNTY DEPT H.S.              | REGIONAL PROJECT ADVANCES    | 106,761.72 |
| FRONTIER PRECISION INC.                | CONSTRUCTION SUPPLIES        | 306.11     |
| G & S JANITORIAL                       | OTHER FEES - TAXABLE         | 707.00     |
| GAFFER'S LAWN & SPORT INC              | OTHER MAINT SUPPLIES SHOP    | 137.82     |
| CONFIDENTIAL VENDOR                    | MA PARKING                   | 8.00       |
| CONFIDENTIAL VENDOR                    | MEDICAL MEALS                | 8.80       |

|                                  |                           |          |
|----------------------------------|---------------------------|----------|
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION    | 69.12    |
| GARDEMANN PEGGY K                | CARETAKER FEES - CAMPING  | 347.46   |
| GARDEMANN PEGGY K                | CARETAKER FEES-RESERVATIO | 60.00    |
| GATCHELL IMAGING PRODUCTS INC    | OFFICE SUPPLIES           | 659.31   |
| GERARD TREATMENT PROGRAMS        | OHP - RULE 5              | 2,760.30 |
| GIEFER TOWING & SERVICE INC      | EQUIPMENT-REPAIR/MAINT.   | 30.00    |
| GLAMM MARCELLA                   | PAYMENT FOR RECIP-NON TAX | 36.00    |
| GLAMM MARCELLA                   | PAYMENT FOR RECIPIENT     | 156.25   |
| GLENWOOD CREMATORY INC           | BURIAL COSTS              | 600.00   |
| GLOBALSTAR USA                   | TELEPHONE                 | 28.99    |
| GOLF DIGEST                      | LIBRARY COLLECTION        | 9.97     |
| CONFIDENTIAL VENDOR              | WAIVERED SERVICES         | 900.00   |
| GREENCARE                        | GROUNDS UPKEEP/IMPROVE    | 151.76   |
| GRIFFIN MAXINE                   | CONTRACTED SERVICES       | 120.00   |
| GRIFFIN MAXINE                   | OTHER FEES                | 8.00     |
| HAEFNER AUTO SUPPLY INC          | EQUIPMENT-REPAIR/MAINT.   | 329.18   |
| HAEFNER AUTO SUPPLY INC          | OTHER MAINT SUPPLIES SHOP | 632.14   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 106.48   |
| HANCOCK CONCRETE PRODUCTS-LLC    | OTHER MAINT SUPPLIES ROAD | 244.53   |
| HANSON TIRE SERVICE INC          | EQUIPMENT-REPAIR/MAINT.   | 457.43   |
| HARRY MEYERING CTR INC-SILS      | SILS                      | 6,055.98 |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 220.40   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 118.36   |
| HEIGL TECHNOLOGIES INC           | OFFICE SUPPLIES           | 47.44    |
| HIAWATHA HOMES INC               | WAIVERED SERVICES         | 75.00    |
| HICKORYTECH                      | TELEPHONE                 | 1,997.96 |
| HOFFNER MELODEE                  | ADVISORY COMM. PER DIEMS  | 35.00    |
| HOFFNER MELODEE                  | MILEAGE                   | 8.00     |
| HOLIDAY CREDIT OFFICE            | EQUIPMENT-REPAIR/MAINT.   | 50.94    |
| HOLIDAY INN-ST. PAUL EAST        | LODGING                   | 224.98   |
| HOLIDAY INN-WILLMAR              | LODGING                   | 282.71   |
| HOUGHTON MIFFLIN HARCOURT        | LIBRARY COLLECTION        | 281.35   |
| HOUSE OF LIGHTS INC              | RENTAL ASSISTANCE         | 5,930.40 |
| HOUSE OF PRINT INC               | POSTAGE                   | 2,136.69 |
| HRUSKA DAVID JAMES               | CARETAKER FEES - CAMPING  | 56.76    |
| HRUSKA DAVID JAMES               | CARETAKER FEES-WOOD SALES | 8.43     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 171.13   |
| HY-VEE                           | AMHI FLEXIBLE FUNDS       | 11.92    |
| HY-VEE                           | MEALS                     | 22.07    |
| HY-VEE                           | PROGRAM SUPPLIES          | 30.26    |
| I & S GROUP                      | CAPITAL ASSETS-BLD IMP    | 369.00   |
| I & S GROUP                      | CONTRACTED SERVICES       | 369.00   |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 203.30   |
| IKON OFFICE SOLUTIONS            | EQUIPMENT-REPAIR/MAINT.   | 391.23   |
| INDEPENDENT PAINT & FLOORING INC | FACILITY-REPAIR/MAINT.    | 1,931.47 |
| J R BRUENDER CONSTRUCTION INC.   | EQUIPMENT-RENTAL/LEASE    | 42.69    |
| JADD SEPPMANN & SONS INC         | WATER/SEWER               | 90.00    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS | 238.80   |

|                                |                           |            |
|--------------------------------|---------------------------|------------|
| JOHNSON AGGREGATES             | OTHER MAINT SUPPLIES ROAD | 5,184.98   |
| KATO CAB INC                   | MEDICAL TAXI CABS         | 454.90     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 184.45     |
| KM TELECOM                     | TELEPHONE                 | 8.75       |
| KRIS ENGINEERING INC           | EQUIPMENT-REPAIR/MAINT.   | 470.83     |
| KUEHL MICHAEL & RENEE          | REFUNDS                   | 1,163.00   |
| KUHNS AMY                      | ADVISORY COMM. PER DIEMS  | 35.00      |
| KUHNS AMY                      | MILEAGE                   | 21.50      |
| KWIK TRIP INC                  | GASOLINE/DIESEL/FUELS     | 159.65     |
| LA-MANO INC                    | INTERPRETER FEES          | 120.00     |
| LABOR READY MIDWEST INC        | MANPOWER SALARIES         | 563.60     |
| LAKE CRYSTAL TRIBUNE           | ADVERTISING               | 148.20     |
| LAKE GAS CO                    | OTHER MAINT SUPPLIES SHOP | 60.70      |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 130.20     |
| LAWSON PRODUCTS INC            | OTHER MAINT SUPPLIES SHOP | 544.48     |
| LAWSON PRODUCTS INC            | USE TAX PAYABLE           | -35.34     |
| LCM PATHOLOGISTS PC INC        | MEDICAL EXAMINER FEES     | 398.00     |
| CONFIDENTIAL VENDOR            | CHILD CARE                | 320.00     |
| LESUEUR COUNTY HUMAN SERVICES  | REGIONAL PROJECT ADVANCES | 125,853.75 |
| LEVINE JEN                     | CARETAKER FEES-BOAT RENT  | 4.68       |
| LEVINE JEN                     | CARETAKER FEES-RESERVATIO | 10.00      |
| LEVINE JEN                     | OTHER SALARY/COMPENSATION | 1,500.00   |
| LIKE NU CLEANERS INC           | UNIFORM MAINTENANCE       | 438.81     |
| LOKEN'S PARKING LOT PAINT INC  | GROUNDS UPKEEP/IMPROVE    | 3,311.00   |
| LPS PROPERTY TAX SOLUTIONS     | REFUNDS                   | 1,044.00   |
| LUNDA CONSTRUCTION CO INC      | CONTRACTED SERVICES       | 258,181.01 |
| MANKATO APPLIANCE RECYCLING    | OTHER FEES                | 273.00     |
| MANKATO AREA FUNERAL HOMES LLC | BURIAL COSTS              | 1,785.00   |
| MANKATO CITY HALL WATER DEPT   | WATER/SEWER               | 1,112.66   |
| MANKATO FORD INC.              | EQUIPMENT-REPAIR/MAINT.   | 2,200.79   |
| MANKATO MOTOR CO               | EQUIPMENT-REPAIR/MAINT.   | 37.06      |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT.   | 678.08     |
| MANKATO SCHOOL OF DRIVING INC  | PAYMENT FOR RECIP-NON TAX | 315.00     |
| MANPOWER INC                   | MANPOWER SALARIES         | 1,200.80   |
| MARCO BUSINESS PRODUCTS INC    | EQUIPMENT-PURCHASED       | 5,103.28   |
| MARCO BUSINESS PRODUCTS INC    | EQUIPMENT-REPAIR/MAINT.   | 91.33      |
| MARCO BUSINESS PRODUCTS INC    | OFFICE SUPPLIES           | 50.90      |
| MAS COMMUNICATIONS             | EQUIPMENT-RENTAL/LEASE    | 231.22     |
| MAYO CLINIC                    | MEDICAL LODGING           | 520.00     |
| MAYO CLINIC                    | MEDICAL MEALS             | 42.00      |
| MCGILLEN WILLIAM               | MATERIAL REPLACEMENT FINE | 7.99       |
| MENARDS INC                    | CUSTODIAL SUPPLIES        | 69.66      |
| MENARDS INC                    | GROUNDS UPKEEP/IMPROVE    | 127.78     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 268.00     |
| MERCHANTS BANK                 | REFUNDS                   | 941.00     |
| CONFIDENTIAL VENDOR            | REFUNDS                   | 294.00     |
| MIDWEST TAPE                   | LIBRARY COLLECTION        | 33.32      |
| MIDWEST WELFARE FRAUD INVEST   | OTHER FEES - TAXABLE      | 320.63     |

|   |                              |              |
|---|------------------------------|--------------|
| MII LIFE INC                                    | ACCOUNTS PAYABLE             | 3,134.26     |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES LLC | HEALTH,MEDICAL,PSYCHOLOG.    | 680.00       |
| MINNESOTA HUMAN SERVICES                        | OTHER FEES                   | 64,833.00    |
| MINNESOTA REVENUE                               | OTHER FEES                   | 822.00       |
| MINNESOTA SHREDDING LLC                         | CONTRACTED SERVICES          | 76.00        |
| MINNSTAR BANK - LC                              | BOND INTEREST                | 1,541.00     |
| MITTS BP  | GASOLINE/DIESEL/FUELS        | 52.00        |
| MN ALLIANCE ON CRIME                            | MEMBERSHIP DUES              | 65.00        |
| MN DEPT OF AGRICULTURE                          | MEMBERSHIP DUES              | 20.00        |
| MN DNR  | REVENUE COLLECTED/OTHERS     | 2,698.63     |
| MN POLLUTION CONTROL AGENCY                     | LOAN PAYMENT                 | 16,295.50    |
| MN RIVER AREA AGENCY ON AGING INC               | OTHER FEES                   | 462.03       |
| MN STATE AUDITOR                                | PUBLIC EXAMINER FEES         | 27,838.00    |
| MN STATE TREASURER                              | REVENUE COLLECTED/OTHERS     | 121,928.30   |
| MN VALLEY PET HOSPITAL                          | VETERINARY FEES              | 480.92       |
| CONFIDENTIAL VENDOR                             | COST EFFECTIVE HEALTH INS    | 207.87       |
| MSU- M ATHLETICS                                | PAYMENT FOR RECIP-NON TAX    | 230.00       |
| CONFIDENTIAL VENDOR                             | COST EFFECTIVE HEALTH INS    | 343.40       |
| MUTUAL SECURITIES INC.                          | ACCRUED INTEREST REC.        | 500.00       |
| MUTUAL SECURITIES INC.                          | FNMA'S                       | 2,000,000.00 |
| MVTL INC  | CONTRACTED SERVICES          | 34.80        |
| NGOC TU THI PHAM                                | REFUNDS                      | 12.00        |
| NICOLLET COUNTY SOCIAL SERVICE                  | REGIONAL PROJECT ADVANCES    | 64,047.86    |
| NORTH CENTRAL INTERNATIONAL INC                 | EQUIPMENT-REPAIR/MAINT.      | 1,357.75     |
| NORTH CENTRAL INTERNATIONAL INC                 | USE TAX PAYABLE              | -87.34       |
| NORTHLANDTRUST SERVICES INC                     | BOND INTEREST                | 26,186.25    |
| NORTHWEST GAS COMPANY                           | GAS/FUELS - BUILDING         | 242.57       |
| NORTHWINDS INC                                  | EQUIPMENT-REPAIR/MAINT.      | 7.52         |
| NUSS TRUCK GROUP INC                            | OTHER MAINT SUPPLIES SHOP    | 356.74       |
| PARAGON PRINTING & MAILING INC                  | OFFICE SUPPLIES              | 615.86       |
| PASBRIG JEROME & JUDITH                         | CONTRACTED SERVICES          | 591.92       |
| PATH INC  | RULE 4 - ADMIN FEE           | 1,759.80     |
| CONFIDENTIAL VENDOR                             | OHP - RULE 1                 | 1,262.40     |
| PATH-DAVID/SUSAN ARNESON                        | OHP - RULE 1                 | 1,504.50     |
| PAYFLEX SYSTEMS USA INC                         | COST EFF HEALTH INS- TAXABLE | 501.00       |
| CONFIDENTIAL VENDOR                             | COST EFFECTIVE HEALTH INS    | 576.62       |
| CONFIDENTIAL VENDOR                             | MA PARKING                   | 13.00        |
| CONFIDENTIAL VENDOR                             | MEDICAL TRANSPORTATION       | 137.60       |
| CONFIDENTIAL VENDOR                             | WAIVER - NON TAXABLE         | 221.44       |
| PITNEY-BOWES INC                                | EQUIPMENT-REPAIR/MAINT.      | 67.50        |
| PLUNKETT'S PEST CONTROL                         | CONTRACTED SERVICES          | 196.01       |
| POSTMASTER                                      | OTHER FEES                   | 320.00       |
| POWERPLAN INC.                                  | EQUIPMENT-REPAIR/MAINT.      | 675.13       |
| PREMIER LIFT PROODUCTS LLC                      | WAIVERED SERVICES            | 6,120.00     |
| PRO-SHINE INC                                   | CONTRACTED SERVICES          | 10,558.27    |
| QUALITY BOOKS INC                               | LIBRARY MATERIALS DONATED    | 89.66        |
| RAINBOW BOOK COMPANY                            | LIBRARY COLLECTION           | 6,536.18     |
| RAMSEY COUNTY                                   | MEDICAL EXAMINER FEES        | 1,400.00     |

|                                |                           |            |
|--------------------------------|---------------------------|------------|
| RAMY TURF PRODUCTS             | OTHER MAINT SUPPLIES ROAD | 2,312.77   |
| RED FEATHER PAPER CO           | CUSTODIAL SUPPLIES        | 22.12      |
| RED FEATHER PAPER CO           | OTHER MAINT SUPPLIES ROAD | 113.93     |
| REGIONS HOSPITAL               | MEDICAL EXAMINER FEES     | 208.00     |
| REM HEARTLAND INC              | SILS                      | 500.17     |
| RENSCH SUZANNE                 | ADVISORY COMM. PER DIEMS  | 35.00      |
| RENSCH SUZANNE                 | MILEAGE                   | 8.00       |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 100.44     |
| RICE COUNTY SOCIAL SERVICES    | REGIONAL PROJECT ADVANCES | 136,867.66 |
| RICKWAY CARPET INC             | FACILITY-REPAIR/MAINT.    | 2,463.40   |
| RIVER BEND BUSINESS PRODUCTS   | EQUIPMENT-REPAIR/MAINT.   | 232.15     |
| RIVERVIEW CLINIC               | PAYMENT FOR RECIPIENT     | 2,618.19   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIPIENT     | 1,018.64   |
| RVS SHREDDING                  | CONTRACTED SERVICES       | 345.00     |
| SAMUELSON FUNERAL SERVICES INC | BURIAL COSTS              | 1,029.08   |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 243.58     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 38.40      |
| SHOEMAKER LINETTE              | ADVISORY COMM. PER DIEMS  | 35.00      |
| SHOEMAKER LINETTE              | MILEAGE                   | 17.50      |
| SIBLEY COUNTY HUMAN SERVICES   | REGIONAL PROJECT ADVANCES | 65,326.91  |
| SIGN PRO                       | EXPENDABLE EQUIPMENT      | 517.00     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 361.68     |
| SNELL MOTORS INC.              | EQUIPMENT-REPAIR/MAINT.   | 30.85      |
| SORENSEN PEGGY                 | ADVISORY COMM. PER DIEMS  | 35.00      |
| SOUTHERN MN CONSTRUCTION INC   | OTHER MAINT SUPPLIES ROAD | 2,308.49   |
| SPEEDWAY SUPERAMERICA LLC      | GASOLINE/DIESEL/FUELS     | 37.32      |
| SPS COMPANIES INC/GLOBE        | PLUMBING REPAIR           | 36.15      |
| ST CLAIR CITY OF               | WATER/SEWER               | 123.22     |
| ST JOHN'S LUTHERAN DAY CARE    | CHILD CARE                | 184.00     |
| ST PETER PUBLIC LIBRARY        | FINES & FORFEITURES       | 15.00      |
| STAPLES ADVANTAGE              | CUSTODIAL SUPPLIES        | 1,542.14   |
| STAPLES ADVANTAGE              | OFFICE SUPPLIES           | 55.44      |
| STATE FARM INSURANCE           | PAYMENT FOR RECIPIENT     | 100.65     |
| STATE TREASURER                | RECORDING SURCHARGE       | 10,542.00  |
| STONESTREET GARLAND & SUE      | WAIVERED SERVICES         | 608.12     |
| CONFIDENTIAL VENDOR            | MEDICAL TRANSPORTATION    | 128.00     |
| SURPLUS CENTER INC             | EQUIPMENT-REPAIR/MAINT.   | 274.19     |
| SURPLUS CENTER INC             | USE TAX PAYABLE           | -17.64     |
| SURVEY SERVICES INC            | CONSTRUCTION OTHER        | 1,170.00   |
| CONFIDENTIAL VENDOR            | MEDICAL TRANSPORTATION    | 291.80     |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 235.50     |
| CONFIDENTIAL VENDOR            | MA PARKING                | 4.00       |
| CONFIDENTIAL VENDOR            | MEDICAL MEALS             | 9.73       |
| CONFIDENTIAL VENDOR            | MEDICAL TRANSPORTATION    | 108.40     |
| TEAM/MHC COMPANIES             | OFFICE SUPPLIES           | 19.01      |
| THE PAPER MILL                 | OFFICE SUPPLIES           | 279.00     |
| THE SUGAR ROOM INC             | MEALS                     | 65.66      |
| THOMPSON BARBARA               | PAYMENT FOR RECIP-NON TAX | 37.50      |



|                                |                           |                       |
|--------------------------------|---------------------------|-----------------------|
| THOMPSON BARBARA               | PAYMENT FOR RECIPIENT     | 388.48                |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 141.00                |
| TOPETE MARIA                   | REFUNDS                   | 33.00                 |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 1,200.00              |
| U.S. IDENTIFICATION MANUAL     | PUBLICATIONS & BROCHURES  | 82.50                 |
| UNICEL                         | CELLULAR PHONE EXPENSE    | 29.13                 |
| UNICEL                         | PAYMENT FOR RECIPIENT     | 46.85                 |
| UNIFORMS UNLIMITED INC         | UNIFORM ALLOWANCE         | 3,335.10              |
| UNION PACIFIC RAILROAD         | SITE/GROUNDS-ACQUISITION  | 1,000.00              |
| URBAN OIL CO                   | GASOLINE/DIESEL/FUELS     | 82.18                 |
| US BANCORP SERVICE PROVIDERS   | REFUNDS                   | 1,712.00              |
| US BANK TRUST NA               | BOND INTEREST             | 382,192.50            |
| CONFIDENTIAL VENDOR            | MEDICAL TRANSPORTATION    | 36.00                 |
| VERIZON WIRELESS               | CELLULAR PHONE EXPENSE    | 16.14                 |
| VERIZON WIRELESS               | TELEPHONE                 | 116.07                |
| CONFIDENTIAL VENDOR            | WAIVER - NON TAXABLE      | 180.00                |
| WALMART COMMUNITY BRC INC      | EXPENDABLE EQUIPMENT      | 144.47                |
| WALMART COMMUNITY BRC INC      | PAYMENT FOR RECIPIENT     | 42.95                 |
| WASTE MGMT OF SOUTHERN MINN MA | RECYCLING FACILITY        | 13,399.74             |
| WASTE MGMT OF SOUTHERN MINN MA | WATER/SEWER               | 1,803.27              |
| WATONWAN COUNTY HUMAN SERVICES | REGIONAL PROJECT ADVANCES | 45,191.75             |
| WATONWAN COUNTY LIBRARY        | FINES & FORFEITURES       | 25.00                 |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 589.14                |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 1,200.00              |
| WEST GROUP INC                 | LIBRARY COLLECTION        | 419.90                |
| WILLIAMS GARAGE INC            | EQUIPMENT-REPAIR/MAINT.   | 37.72                 |
| CONFIDENTIAL VENDOR            | MEDICAL MEALS             | 13.00                 |
| CONFIDENTIAL VENDOR            | MEDICAL TRANSPORTATION    | 29.00                 |
| WOW ZONE ENTERTAINMENT         | PAYMENT FOR RECIPIENT     | 150.00                |
| XCEL ENERGY                    | ELECTRICITY               | 42.64                 |
| XCEL ENERGY                    | RENTAL ASSISTANCE         | 22.00                 |
| CONFIDENTIAL VENDOR            | MEDICAL TRANSPORTATION    | 46.00                 |
| YMCA                           | PAYMENT FOR RECIP-NON TAX | 73.50                 |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIPIENT     | 104.99                |
| CONFIDENTIAL VENDOR            | ADVISORY COMM. PER DIEMS  | 35.00                 |
| ZARNOTH BRUSH WORKS INC        | EQUIPMENT-REPAIR/MAINT.   | 405.86                |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS | 45.00                 |
|                                | <b>Total</b>              | <b>\$4,360,384.00</b> |

**May 13-19, 2010**

|                              |                        |          |
|------------------------------|------------------------|----------|
| A CHILD'S DELIGHT TOO INC    | CHILD CARE             | 508.30   |
| ACE HARDWARE                 | EXPENDABLE EQUIPMENT   | 63.53    |
| AER INVESTIGATIONS INC       | MILEAGE                | 349.68   |
| AER INVESTIGATIONS INC       | OTHER FEES             | 353.51   |
| AFSCME COUNCIL 65            | UNION DUES WITHHELD    | 7,401.20 |
| AHEARN, PAUL                 | MILEAGE                | 26.00    |
| AIG SUNAMERICA FUND SERVICES | DEFERRED COMP WITHHELD | 1,720.36 |
| AINSLEY, ELIZABETH           | MILEAGE                | 3.25     |

|                                |                            |          |
|--------------------------------|----------------------------|----------|
| AINSLEY, ELIZABETH             | MILEAGE                    | 4.25     |
| AIRGAS SAFETY INC              | OFFICE SUPPLIES            | 313.76   |
| ALLIANT ENERGY                 | ELECTRICITY                | 57.15    |
| ALPHA WIRELESS COMMUNICATIONS  | EQUIPMENT-REPAIR/MAINT.    | 597.77   |
| ALPHA WIRELESS COMMUNICATIONS  | INSURANCE DEDUCTIBLE       | 2,979.73 |
| AMC                            | MEALS                      | 50.00    |
| AMERICAN FAMILY INS            | PAYMENT FOR RECIPIENT      | 35.25    |
| AMERICAN FAMILY LIFE ASSURANCE | CANCER INS WITHHELD        | 1,542.66 |
| AMERICAN RED CROSS             | TRAINING                   | 47.00    |
| AMERIPRIDE LINEN/APPAREL SERV  | CONTRACTED SERVICES        | 877.73   |
| AMERIPRIDE LINEN/APPAREL SERV  | OTHER FEES                 | 182.35   |
| AMV AMERICARE MOBILITY VAN     | MEDICAL TRANSPORTATION     | 60.00    |
| AMV AMERICARE MOBILITY VAN     | PAYMENT FOR RECIPIENT      | 60.00    |
| ANDERSON CHARLES BILL          | ADVISORY COMM. PER DIEMS   | 50.00    |
| ANDERSON CHARLES BILL          | MILEAGE                    | 13.00    |
| ANDERSON KURT                  | ADVISORY COMM. PER DIEMS   | 50.00    |
| ANDERSON KURT                  | MILEAGE                    | 16.00    |
| ANDERSON, CAROLE               | MILEAGE                    | 59.75    |
| ANDERSON, CAROLE               | TAXABLE MEALS              | 8.53     |
| ANDERSON, LUANNE               | UNIF MAINT                 | 29.21    |
| ANOKA COUNTY JUVENILE CENTER   | OHP - CORRECTION FACILITY  | 5,355.00 |
| ANOKA COUNTY JUVENILE CENTER   | PAYMENT FOR RECIP-NON TAX  | 60.00    |
| ANSWER 24                      | TELEPHONE                  | 27.68    |
| ARNESON, ROSS                  | MOD EXPENSES               | 350.00   |
| ARNESON, ROSS                  | DEPT HEAD MEETING MEAL EXP | 10.00    |
| AUSTINSON, CRAIG               | MILEAGE                    | 94.50    |
| B&H PETROLEUM EQUIPMENT CO INC | OTHER MAINT SUPPLIES SHOP  | 65.90    |
| B.E. COUNTY VITAL STATISTICS   | OTHER FEES                 | 159.00   |
| BAKER & TAYLOR ENTERTAINMENT   | LIBRARY COLLECTION         | 179.01   |
| BAKER & TAYLOR INC.            | LIBRARY COLLECTION         | 897.61   |
| BAKER, RANDOLPH                | MILEAGE                    | 165.00   |
| BANNERMAN AMBER                | CARETAKER FEES - CAMPING   | 333.42   |
| BANNERMAN AMBER                | CARETAKER FEES-RESERVATIO  | 134.00   |
| BANNERMAN AMBER                | CARETAKER FEES-WOOD SALES  | 6.56     |
| BANNERMAN AMBER                | OTHER SALARY/COMPENSATION  | 125.00   |
| BARNES & NOBLE INC             | LIBRARY COLLECTION         | 25.50    |
| BARNES & NOBLE INC             | OTHER FEES                 | 242.55   |
| BASTIAN ANGELA                 | HEALTH,MEDICAL,PSYCHOLOG.  | 1,250.00 |
| BEANS PLUS INC                 | CHILD CARE                 | 1,088.00 |
| BEAUMONT, KRISTAN              | MILEAGE                    | 66.50    |
| BEQUETTE, REBECCA              | MILEAGE                    | 161.00   |
| BEQUETTE, REBECCA              | TAXABLE MEALS              | 18.24    |
| BEQUETTE, REBECCA              | PAYMENT FOR RECIPIENT      | 15.12    |
| BERG, CHARLES                  | TAXABLE MEALS              | 8.50     |
| BERG, CHARLES                  | OTHER FEES                 | 52.57    |
| BERG, CHARLES                  | EXPENDABLE EQUIPMENT       | 123.46   |
| BERG, CHARLES                  | EXPENDABLE EQUIPMENT       | 164.56   |
| BERG, CHARLES                  | PROGRAM SUPPLIES           | 232.83   |

|                                  |                            |           |
|----------------------------------|----------------------------|-----------|
| BERG, CHARLES                    | PROGRAM SUPPLIES           | 698.32    |
| BERG, CHARLES                    | DEPT HEAD MEETING MEAL EXP | 10.00     |
| BERG, CHARLES                    | USE TAX                    | -44.92    |
| BERG, CHARLES                    | USE TAX                    | -14.97    |
| BERG, CHARLES                    | USE TAX                    | -10.58    |
| BERG, CHARLES                    | USE TAX                    | -7.94     |
| BEYER, JESSICA                   | DEPT HEAD MEETING MEAL EXP | 10.00     |
| BILLIAR, JERRY                   | UNIFORM ALLOWANCE          | 283.84    |
| BLOM, KARI                       | MILEAGE                    | 236.00    |
| BLUE CROSS & BLUE SHIELD         | COUNTY PAID HEALTH         | 50,248.07 |
| BLUE CROSS & BLUE SHIELD         | COUNTY SHARE HEALTH/LIFE   | 5,406.13  |
| BLUE EARTH COUNTY SWCD           | COMMUNITY SUPPORT          | 56,917.00 |
| BLUE EARTH COUNTY TAXPAYER SER   | CONSTRUCTION OTHER         | 92.00     |
| BR 31 US BEARINGS & DRIVES       | EQUIPMENT-REPAIR/MAINT.    | 55.36     |
| BR 31 US BEARINGS & DRIVES       | USE TAX PAYABLE            | -3.56     |
| BRADFORD DELAPENA LTD            | OTHER FEES                 | 2,136.00  |
| BRAUN OIL COMPANY                | GASOLINE/DIESEL/FUELS      | 39,621.88 |
| BRIGHT PAGES INC                 | OTHER FEES                 | 231.00    |
| BROSKOFF, ANNE                   | MILEAGE                    | 203.00    |
| BROSKOFF, ANNE                   | TAXABLE MEALS              | 17.64     |
| BROWN COUNTY EVALUATION CTR INC  | DETOX                      | 5,381.56  |
| BRUENDER, KIP                    | DEPT HEAD MEETING MEAL EXP | 10.00     |
| CAMPBELL, DREW                   | DEPT HEAD MEETING MEAL EXP | 10.00     |
| CARLSON TERRY & KAREN            | REFUNDS                    | 774.00    |
| CARQUEST AUTO PARTS              | EQUIPMENT-REPAIR/MAINT.    | 208.61    |
| CARQUEST AUTO PARTS              | USE TAX PAYABLE            | -13.42    |
| CARRIAGE REPAIR INC              | EQUIPMENT-REPAIR/MAINT.    | 817.36    |
| CATHOLIC CHARITIES               | PAYMENT FOR RECIPIENT      | 99.63     |
| CENTER POINT ENERGY              | GAS/FUELS - BUILDING       | 300.24    |
| CHARTER COMMUNICATIONS INC       | PAYMENT FOR RECIPIENT      | 115.24    |
| CHARTER COMMUNICATIONS INC       | TELEPHONE                  | 14.83     |
| CITY OF MANKATO                  | PAYMENT FOR RECIPIENT      | 48.40     |
| CITY OF MANKATO                  | WAIVERED SERVICES          | 162.00    |
| CITY OF NORTH MANKATO            | MEMBERSHIP DUES            | 37,500.00 |
| CLEMENT, JERENE                  | MILEAGE                    | 11.25     |
| COLLEGEADVANTAGE SAVINGS PLAN    | DEFERRED COMP WITHHELD     | 280.00    |
| COMMISSIONER OF REVENUE          | STATE WITHHOLDING          | 30,471.35 |
| COMMUNITY EDUCATION & RECREATION | OTHER FEES                 | 40.00     |
| CONCEPT & DESIGN INCORPORATED    | OTHER FEES                 | 123.00    |
| CONCEPT & DESIGN INCORPORATED    | PUBLICATIONS & BROCHURES   | 122.00    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS  | 96.50     |
| CONFIDENTIAL VENDOR              | MEDICAL TRANSPORTATION     | 90.00     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS  | 96.50     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS  | 96.40     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS  | 96.50     |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS  | 576.40    |
| CONFIDENTIAL VENDOR              | COST EFFECTIVE HEALTH INS  | 96.50     |
| CONFIDENTIAL VENDOR              | OTHER FEES                 | 341.49    |

|                     |                           |          |
|---------------------|---------------------------|----------|
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 111.98   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 69.22    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 15.57    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,152.72 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS  | 290.00   |
| CONFIDENTIAL VENDOR | MILEAGE                   | 13.00    |
| CONFIDENTIAL VENDOR | MA PARKING                | 23.00    |
| CONFIDENTIAL VENDOR | MEDICAL LODGING           | 55.00    |
| CONFIDENTIAL VENDOR | MEDICAL MEALS             | 124.05   |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 223.00   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 33.20    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 100.50   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| 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 | 96.40    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| 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 | 96.40    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 216.48   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 161.00   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 154.88   |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 452.11   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 32.00    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 133.10   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |

|                     |                           |          |
|---------------------|---------------------------|----------|
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 22.94    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 110.50   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 450.00   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | REFUNDS                   | 650.00   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 10.00    |
| 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 | 108.09   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | OHP - RULE 1              | 3,718.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 62.25    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 686.38   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 178.39   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT     | 200.00   |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 33.20    |
| 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 | 110.50   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 34.65    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | MA PARKING                | 4.00     |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 31.20    |

|                     |                           |          |
|---------------------|---------------------------|----------|
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 771.90   |
| 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 | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 111.98   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT     | 50.00    |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS  | 80.00    |
| CONFIDENTIAL VENDOR | MILEAGE                   | 50.00    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 22.66    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 205.38   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40    |
| CONFIDENTIAL VENDOR | MA PARKING                | 15.00    |
| CONFIDENTIAL VENDOR | MEDICAL MEALS             | 21.97    |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 106.00   |
| 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 | 96.40    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 145.52   |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,303.79 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,100.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| 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 | MEDICAL TRANSPORTATION    | 31.40    |
| CONFIDENTIAL VENDOR | UNION DUES WITHHELD       | 3,053.65 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.50    |

|                                 |                            |           |
|---------------------------------|----------------------------|-----------|
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS  | 96.50     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS  | 133.10    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS  | 374.16    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS  | 172.48    |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS  | 96.50     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS  | 96.50     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS  | 96.50     |
| CONFIDENTIAL VENDOR             | MA PARKING                 | 5.00      |
| CONFIDENTIAL VENDOR             | MEDICAL MEALS              | 6.50      |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION     | 34.64     |
| 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     |
| 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  | 55.66     |
| CONFIDENTIAL VENDOR             | MEDICAL TAXI CABS          | 20.40     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS  | 96.50     |
| CONFIDENTIAL VENDOR             | COST EFFECTIVE HEALTH INS  | 58.90     |
| CRISISPLUS                      | AMHI FLEXIBLE FUNDS        | 2,639.00  |
| CROW WING COUNTY COURTHOUSE     | OTHER FEES                 | 50.00     |
| CRYSTAL VALLEY COOPERATIVE      | GASOLINE/DIESEL/FUELS      | 18,643.42 |
| CRYSTAL VALLEY COOPERATIVE      | OTHER MAINT SUPPLIES SHOP  | 940.50    |
| CULLIGAN OF OWATONNA            | OTHER FEES                 | 95.00     |
| CULLIGAN WATER CONDITIONING INC | MEALS                      | 76.69     |
| CUMMINS NPOWER LLC              | OTHER FEES                 | 748.13    |
| DAKOTA COUNTY RECEIVING CTR     | DETOX                      | 3,060.00  |
| DANKS, JULIE                    | TAXABLE MEALS              | 5.65      |
| DAUFENBACH, AMY                 | MILEAGE                    | 220.25    |
| DEPUTY REGISTRAR                | EQUIPMENT-REPAIR/MAINT.    | 14.50     |
| DEPUTY REGISTRAR                | VEHICLE LICENSE            | 20.00     |
| DEWAR GLEN & CHRISTINE          | REFUNDS                    | 152.00    |
| DHS-CCDTF                       | CCDTF                      | 9,289.83  |
| DISTRICT 77 COMMUNITY SERVICES  | PAYMENT FOR RECIPIENT      | 125.00    |
| DOHRER, TINA                    | SUPPLIES                   | 2.42      |
| DOLLAR TREE                     | PROGRAM SUPPLIES           | 64.13     |
| DRESSLER, LORAE                 | MILEAGE                    | 12.00     |
| DRESSLER, LORAE                 | LIBRARY MATERIAL DONATED   | 25.24     |
| DUCK LAKE PRESERVATION ASSN     | GROUNDS UPKEEP/IMPROVE     | 1,650.00  |
| DURENBERGER, KATHRYN            | MILEAGE                    | 30.00     |
| DURENBERGER, KATHRYN            | TAXABLE MEALS              | 9.03      |
| EARLY CHILDHOOD FAMILY EDUC.SR  | CHILD CARE                 | 54.00     |
| EDWARDS, TIMOTHY                | DEPT HEAD MEETING MEAL EXP | 10.00     |
| ELM CARE INC                    | REFUNDS                    | 1,028.00  |
| ELMORE ACADEMY                  | OHP - CORRECTION FACILITY  | 1,958.40  |
| ELOFSON, ANDREW                 | MILEAGE                    | 352.00    |

|  |                            |          |
|--|----------------------------|----------|
| ELOFSON, ANDREW                          | TAXABLE MEALS              | 14.37    |
| ELOFSON, ANDREW                          | PAYMENT FOR RECIPIENT      | 27.44    |
| EPG COMPANIES INC                        | OTHER FEES                 | 778.14   |
| E-PILL LLC                               | WAIVERED SERVICES          | 58.38    |
| ERBERT & GERBERTS SUBS                   | MEALS                      | 76.67    |
| EVENSON, GARY                            | MILEAGE                    | 79.50    |
| EVENSON, GARY                            | TAXABLE MEALS              | 8.50     |
| EVENSON, GARY                            | OTHER FEES                 | 6.00     |
| EVENSON, GARY                            | DEPT HEAD MEETING MEAL EXP | 10.00    |
| EXPRESS SERVICES, INC.                   | MANPOWER SALARIES          | 5,716.81 |
| FARM & HOME PUBLISHERS LTD               | PUBLICATIONS & BROCHURES   | 160.31   |
| FARNSWORTH MICHAEL M.D.                  | HEALTH,MEDICAL,PSYCHOLOG.  | 5,600.00 |
| FARRISH JOHNSON LAW OFFICE               | REFUNDS                    | 490.00   |
| FEMRITE LYLE                             | ADVISORY COMM. PER DIEMS   | 50.00    |
| FEMRITE LYLE                             | MILEAGE                    | 8.00     |
| FERRELLGAS                               | PAYMENT FOR RECIPIENT      | 367.79   |
| FICHTNER, SCOTT                          | DEPT HEAD MEETING MEAL EXP | 10.00    |
| FIRST AMERICAN REAL ESTATE TAX SERVICE   | REFUNDS                    | 918.00   |
| FORSBERG, ALAN                           | DEPT HEAD MEETING MEAL EXP | 10.00    |
| FORSBERG, ALAN                           | CAR ALLOWANCE              | 721.00   |
| FREE PRESS CO                            | ADVERTISING                | 297.02   |
| FREE PRESS CO                            | PUBLIC HEALTH SUPPLIES     | 55.22    |
| FREITAG, TERESA                          | MILEAGE                    | 126.00   |
| FREITAG, TERESA                          | TAXABLE MEALS              | 8.50     |
| FRYBERGER,BUCHANAN, SMITH & FREDERICK PA | FEES FOR SERVICES          | 65.00    |
| FULLER, JENNIFER                         | MILEAGE                    | 158.00   |
| FULLER, JENNIFER                         | PAYMENT FOR RECIPIENT      | 10.00    |
| GARDEMANN DAVID                          | CARETAKER FEES - CAMPING   | 264.80   |
| GARDEMANN DAVID                          | CARETAKER FEES-RESERVATIO  | 90.00    |
| GARDEMANN DAVID                          | CARETAKER FEES-WOOD SALES  | 17.80    |
| GARDEMANN DAVID                          | OTHER SALARY/COMPENSATION  | 125.00   |
| GARDEN PARTNERS INC                      | GROUNDS UPKEEP/IMPROVE     | 383.14   |
| GATCHELL IMAGING PRODUCTS INC            | EQUIPMENT-REPAIR/MAINT.    | 483.85   |
| GATCHELL IMAGING PRODUCTS INC            | OFFICE SUPPLIES            | 1,036.60 |
| GERRINGS CAR WASH                        | EQUIPMENT-REPAIR/MAINT.    | 38.49    |
| GIGGLES -N- WIGGLES DAYCARE CENTER       | CHILD CARE                 | 870.00   |
| GISH ELECTRIC LLC                        | OTHER FEES                 | 42.00    |
| GLENWOOD CREMATORY INC                   | BURIAL COSTS               | 300.00   |
| GOVDELIVERY INC                          | OTHER FEES                 | 390.00   |
| GOVT FINANCE OFFICERS ASSN               | OTHER FEES                 | 105.00   |
| GRACE SENIOR SERVICES                    | WAIVERED SERVICES          | 136.00   |
| GRAMS CHARLES                            | ADVISORY COMM. PER DIEMS   | 50.00    |
| GRAMS CHARLES                            | MILEAGE                    | 13.00    |
| GREATER MANKATO GROWTH                   | OTHER FEES                 | 50.00    |
| GREATER MANKATO UNITED WAY               | UNITED WAY WITHHELD        | 559.79   |
| GREATER MINNESOTA GAS INC                | GAS/FUELS - BUILDING       | 1,157.56 |
| GUERDET-MEYER JANET CECILIA              | PAYMENT FOR RECIPIENT      | 1,948.83 |
| GUSTAFSON DRAINAGE LLC                   | CONTRACTED SERVICES        | 2,411.10 |



|                                     |                            |           |
|-------------------------------------|----------------------------|-----------|
| HABILITATIVE SERVICES INC           | SILS                       | 3,887.79  |
| HAEDER, DARRIN                      | MILEAGE                    | 120.00    |
| HAEFNER, GENE                       | MOD EXPENSES               | 12.88     |
| HANEL NATHAN                        | REFUNDS                    | 186.00    |
| HAPPY DAN'S GOOD THUNDER            | GASOLINE/DIESEL/FUELS      | 67.42     |
| HAYES, TIMOTHY                      | DEPT HEAD MEETING MEAL EXP | 10.00     |
| HEINEN MIKE                         | OTHER MAINT SUPPLIES SHOP  | 8.54      |
| HEWITT JOE                          | ACCOUNTS PAYABLE           | 1,086.58  |
| HICKORYTECH                         | TELEPHONE                  | 570.60    |
| HIGHWAY TECHNOLOGIES INC            | OTHER MAINT SUPPLIES SHOP  | 1,079.70  |
| HILDEBRANDT, MICHAEL                | MILEAGE                    | 70.00     |
| HILDEBRANDT, MICHAEL                | TAXABLE MEALS              | 10.62     |
| HILL PEGGY                          | OTHER FEES                 | 370.00    |
| HOLIDAY INN MPLS-METRODOME          | LODGING                    | 260.82    |
| HONSEY AMBER                        | OTHER FEES - TAXABLE       | 150.00    |
| HORIZON HOMES INC                   | RENTAL ASSISTANCE          | 150.00    |
| HORSTMANN, JENNIFER                 | MILEAGE                    | 170.00    |
| HORSTMANN, JENNIFER                 | TAXABLE MEALS              | 13.71     |
| HORSTMANN, JENNIFER                 | PUBLIC HEALTH SUPPLIES     | 27.22     |
| HORVICK MANUFACTURING CO. INC.      | EQUIPMENT-REPAIR/MAINT.    | 2,083.96  |
| HORVICK MANUFACTURING CO. INC.      | USE TAX PAYABLE            | -134.06   |
| HOUSE OF LIGHTS INC                 | AMHI FLEXIBLE FUNDS        | 100.71    |
| HY-VEE                              | PAYMENT FOR RECIPIENT      | 92.75     |
| HY-VEE                              | PROGRAM SUPPLIES           | 38.33     |
| I & S GROUP                         | CONTRACTED SERVICES        | 974.00    |
| I.U.O.E, LOCAL 49                   | UNION DUES WITHHELD        | 744.00    |
| IMMANUEL-ST JOSEPH'S HOSPITAL       | DOCTOR FEES                | 970.00    |
| INDYMAC MORTGAGE SERVICES           | REFUNDS                    | 68.52     |
| ING INSTITUTIONAL PLAN SERVICES LLC | HEALTH CARE SAVINGS PLAN   | 879.30    |
| INNOVATIVE OFFICE SOLUTIONS         | OFFICE SUPPLIES            | 526.60    |
| INSTITUTE FOR ENV. ASSESS, INC      | CAPITAL ASSETS-BLD IMP     | 1,040.40  |
| INTAB INC                           | OFFICE SUPPLIES            | 852.01    |
| INTERNAL REVENUE SERVICE            | FEDERAL WITHHOLDING        | 67,122.31 |
| INTERNAL REVENUE SERVICE            | FICA WITHHELD              | 83,478.30 |
| INTERNAL REVENUE SERVICE            | MEDICARE WITHHELD          | 21,238.24 |
| JADD SEPPMANN & SONS INC            | WATER/SEWER                | 260.00    |
| JAKE FRETTE ENTERPRISES             | REFUNDS                    | 933.00    |
| JENSEN AMY                          | CHILD CARE                 | 87.75     |
| JENSEN AMY                          | PAYMENT FOR RECIP-NON TAX  | 176.00    |
| JENSEN AMY                          | PAYMENT FOR RECIPIENT      | 298.50    |
| JENSEN KRISTIN M                    | MEALS                      | 11.52     |
| JENSEN KRISTIN M                    | MILEAGE                    | 20.00     |
| JOHNSON MARGY R                     | PAYMENT FOR RECIP-NON TAX  | 100.00    |
| JOHNSON MARJORIE                    | ADVISORY COMM. PER DIEMS   | 35.00     |
| JOHNSON MARJORIE                    | MILEAGE                    | 2.00      |
| JOHNSON, DONNA                      | MILEAGE                    | 25.50     |
| JOHNSON, DONNA                      | TAXABLE MEALS              | 7.36      |
| JOHNSON, SARAH                      | MILEAGE                    | 218.00    |

|                                     |                            |           |
|-------------------------------------|----------------------------|-----------|
| JOHNSON, SARAH                      | TAXABLE MEALS              | 33.58     |
| JOHNSON, SARAH                      | PAYMENT FOR RECIPIENT      | 122.00    |
| JOHNSTON FARGO CULVERT INC          | CONTRACTED SERVICES        | 7,417.13  |
| KALIS-FRISK, BONNIE                 | MILEAGE                    | 93.50     |
| KALIS-FRISK, BONNIE                 | TAXABLE MEALS              | 7.85      |
| KATO CAB INC                        | MEDICAL TAXI CABS          | 737.90    |
| KENNEDY AMANDA                      | MEALS                      | 10.00     |
| KENNEDY AMANDA                      | MILEAGE                    | 70.00     |
| KENT JEFFERY                        | REFUNDS                    | 16.00     |
| KLEIN, BONNIE                       | MILEAGE                    | 40.00     |
| KOHN, LISA                          | MILEAGE                    | 179.00    |
| KOHN, LISA                          | TAXABLE MEALS              | 3.78      |
| KOPKA, KATHY                        | MILEAGE                    | 417.50    |
| KOPKA, KATHY                        | TAXABLE MEALS              | 5.79      |
| KOPKA, KATHY                        | PROGRAM SUPPLIES           | 3.53      |
| KOPKA, KATHY                        | PAYMENT FOR RECIPIENT      | 69.66     |
| KRONLOKKEN, JOHN                    | MILEAGE                    | 38.00     |
| KRONLOKKEN, JOHN                    | TAXABLE MEALS              | 7.69      |
| KUSTOM SIGNALS INC                  | EXPENDABLE EQUIPMENT       | 2,187.88  |
| KUSTOM SIGNALS INC                  | INSURANCE DEDUCTIBLE       | 2,187.87  |
| LABOR READY MIDWEST INC             | MANPOWER SALARIES          | 535.42    |
| LAKE REGION TIMES                   | ADVERTISING                | 86.25     |
| LASALLE NATIONAL BANK               | PEHP CONTRIBUTION          | 667.44    |
| LAW ENFORCEMENT LABOR SERVICES      | UNION DUES WITHHELD        | 672.00    |
| LEIDER, KARI                        | MEALS                      | 23.20     |
| LEIDER, KARI                        | LODGING                    | 89.58     |
| LEIDER, KARI                        | MILEAGE                    | 192.50    |
| LEIDER, KARI                        | TAXABLE MEALS              | 25.01     |
| LEIDER, KARI                        | PAYMENT FOR RECIPIENT      | 7.50      |
| LENZ, STEVEN                        | MILEAGE                    | 8.00      |
| LENZ, STEVEN                        | TAXABLE MEALS              | 10.00     |
| LERETA CORP                         | REFUNDS                    | 724.00    |
| LIFEWORKS SERVICES INC              | PAYMENT FOR RECIPIENT      | 9.48      |
| LINDSAY, AMY                        | MILEAGE                    | 41.00     |
| LJP ENTERPRISES OF ST PETER         | HHW DISPOSAL               | 266.03    |
| LJP ENTERPRISES OF ST PETER         | OTHER FEES                 | 125.00    |
| LJP ENTERPRISES OF ST PETER         | WATER/SEWER                | 255.97    |
| LJP ENTERPRISES TRUCKING LLC        | EARTHEN MATERIALS/SOILS    | 2,271.06  |
| LJP ENTERPRISES TRUCKING LLC        | OTHER FEES                 | 12,223.08 |
| LUKASEK, JOANNA                     | MILEAGE                    | 85.50     |
| LUNDQUIST, JEAN                     | MILEAGE                    | 41.00     |
| LUNDQUIST, JEAN                     | TAXABLE MEALS              | 10.00     |
| LUTHERAN SOCIAL SERVICES INC        | RULE 4 - ADMIN FEE         | 3,480.00  |
| LYONS, LISA                         | DEPT HEAD MEETING MEAL EXP | 10.00     |
| MANDERFELD, MARK                    | MILEAGE                    | 62.50     |
| MANKATO CHERRY RIDGE APTS LTD PTSHP | PAYMENT FOR RECIPIENT      | 350.00    |
| MANKATO CITY HALL WATER DEPT        | WATER/SEWER                | 4,250.49  |
| MANKATO MORTUARY                    | BURIAL COSTS               | 2,315.00  |

|   |                            |            |
|---|----------------------------|------------|
| MANKATO REHABILITATION CENTER INC       | PAYMENT FOR RECIPIENT      | 48,104.51  |
| MANPOWER INC                            | MANPOWER SALARIES          | 2,401.60   |
| MAPLE RIVER MESSENGER                   | ADVERTISING                | 121.00     |
| MAPLETON HARDWARE                       | FACILITY-REPAIR/MAINT.     | 10.13      |
| MAPLETON HARDWARE                       | GROUNDS UPKEEP/IMPROVE     | 118.86     |
| MAPLETON TOWN & COUNTRY DAYS INC        | LIBRARY COLLECTION         | 30.00      |
| MARCO BUSINESS PRODUCTS INC             | EQUIPMENT-REPAIR/MAINT.    | 73.81      |
| MAYO CLINIC                             | MEDICAL MEALS              | 42.15      |
| MCCOY, DENNIS                           | MOD EXPENSES               | 102.00     |
| MCCOY, DENNIS                           | FEES TAXABLE               | 9.00       |
| MCCOY, DENNIS                           | DEPT HEAD MEETING MEAL EXP | 10.00      |
| MCCOY, DENNIS                           | CAR ALLOWANCE              | 700.00     |
| MCDERMOTT, PATRICK                      | MILEAGE                    | 37.90      |
| MCGEE M B PA                            | CONTRACTED SERVICES        | 1,950.00   |
| MCGOWAN WATER CONDITIONING INC          | CONTRACTED SERVICES        | 43.82      |
| MCGOWAN WATER CONDITIONING INC          | WATER/SEWER                | 1,638.25   |
| MCLAUGHLIN, THOMAS                      | DEPT HEAD MEETING MEAL EXP | 10.00      |
| MECHANICAL RESOURCES INC                | ACCOUNTS PAYABLE           | 2,384.31   |
| MEDICAREBLUE RX                         | COUNTY SHARE HEALTH/LIFE   | 4,410.00   |
| MENARDS INC                             | CUSTODIAL SUPPLIES         | 77.53      |
| MENARDS INC                             | FACILITY-REPAIR/MAINT.     | 24.19      |
| MENARDS INC                             | GROUNDS UPKEEP/IMPROVE     | 41.78      |
| METTLER, KEVIN                          | MILEAGE                    | 166.00     |
| METTLER, KEVIN                          | TAXABLE MEALS              | 10.00      |
| MEYER, ROBERT                           | DEPT HEAD MEETING MEAL EXP | 10.00      |
| MIDAMERICA BOOKS                        | LIBRARY COLLECTION         | 121.65     |
| MIDSTATES EQUIPMENT & SUPPLY            | OTHER MAINT SUPPLIES ROAD  | 3,944.78   |
| MIDWEST CONTRACTING LLC                 | CONTRACTED SERVICES        | 10,189.55  |
| MIDWEST MONITORING & SUR INC            | EQUIPMENT-RENTAL/LEASE     | 1,059.90   |
| MIDWEST MONITORING & SUR INC            | OTHER FEES                 | 280.10     |
| MIDWEST WELFARE FRAUD INVEST            | CONTRACTED H.S. SERVICES   | 4,675.78   |
| MII LIFE INC                            | ACCOUNTS PAYABLE           | 5,086.90   |
| MILLER MOTORS INC                       | EQUIPMENT-REPAIR/MAINT.    | 1,091.29   |
| MILOW, JOSHUA                           | DEPT HEAD MEETING MEAL EXP | 10.00      |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV | HEALTH,MEDICAL,PSYCHOLOG.  | 722.50     |
| MINNESOTA BENEFIT ASSOCIATION           | DISABILITY INS WITHHELD    | 516.21     |
| MINNESOTA BENEFIT ASSOCIATION           | MOD PAYABLE                | 22.59      |
| MINNESOTA ELEVATOR INC                  | CONTRACTED SERVICES        | 859.02     |
| MINNESOTA HUMAN SERVICES                | PAYMENT FOR RECIPIENT      | 2,636.39   |
| MINNESOTA LIFE                          | DEFERRED COMP WITHHELD     | 96.35      |
| MINNESOTA SHREDDING LLC                 | CONTRACTED SERVICES        | 64.00      |
| MN CHILD SUPPORT PAYMENT CNTR           | MISCELLANEOUS WITHHOLDING  | 1,414.75   |
| MN CO HWY ENG'R ASSOC                   | REGISTRATION FEES          | 200.00     |
| MN DNR                                  | REVENUE COLLECTED/OTHERS   | 2,553.00   |
| MN POLLUTION CONTROL AGENCY             | OTHER FEES                 | 400.00     |
| MN STATE TREASURER                      | REVENUE COLLECTED/OTHERS   | 108,931.86 |
| MN VALLEY EDUCATION DISTRICT            | DAY TREATMENT              | 6,177.99   |
| MOHR, TIMOTHY                           | TAXABLE MEALS              | 12.73      |

|                                |                            |            |
|--------------------------------|----------------------------|------------|
| M-R SIGN CO INC                | OTHER MAINT SUPPLIES ROAD  | 2,960.83   |
| MRVDTF                         | DUE TO OTHER GOVERNMENTS   | 680.00     |
| MUELLERLEILE, DAVID            | TAXABLE MEALS              | 47.36      |
| MUTUAL OF OMAHA                | COUNTY SHARE HEALTH/LIFE   | 1,792.12   |
| MYERS, KAREN                   | MEALS                      | 35.00      |
| MYERS, KAREN                   | MILEAGE                    | 218.00     |
| NAMI-MN                        | REGISTRATION FEES          | 40.00      |
| NATIONAL TAX SEARCH LLC        | REFUNDS                    | 432.00     |
| NATIONS LEGAL INC              | OTHER FEES                 | 30.00      |
| NATIONWIDE RETIREMENT SOLUTION | DEFERRED COMP WITHHELD     | 6,668.82   |
| NELSON, SUSAN                  | MILEAGE                    | 11.00      |
| NELSON, SUSAN                  | MILEAGE                    | 87.00      |
| NELSON, SUSAN                  | PUBLIC HEALTH SUPPLIES     | 37.57      |
| NEREM, KATHRYN                 | DEPT HEAD MEETING MEAL EXP | 10.00      |
| NORTHERN BANK NOTE COMPANY     | OFFICE SUPPLIES            | 595.00     |
| NORTHERN SAFETY TECHNOLOGY INC | EQUIPMENT-PURCHASED        | 245.80     |
| NOVA HOUSE                     | AMHI FLEXIBLE FUNDS        | 7,308.28   |
| O'CONNOR, PATRICIA             | MOD EXPENSES               | 101.61     |
| O'CONNOR, PATRICIA             | DEPT HEAD MEETING MEAL EXP | 10.00      |
| ORCHID CELLMARK                | BLOOD TESTING FEES         | 240.00     |
| O'REILLY AUTO PARTS            | REGISTRATION FEES          | 269.85     |
| PALM, SHEREE                   | MILEAGE                    | 70.00      |
| PALM, SHEREE                   | TAXABLE MEALS              | 10.00      |
| PALM, SHEREE                   | SUPPLIES                   | 10.00      |
| PARAGON PRINTING & MAILING INC | OTHER FEES                 | 260.43     |
| PARAGON PRINTING & MAILING INC | PROGRAM SUPPLIES           | 20.84      |
| PARAGON PRINTING & MAILING INC | PUBLIC HEALTH SUPPLIES     | 20.84      |
| PARAMOUNT LAND HOLDINGS        | DEED TAX PAYABLE           | 9.82       |
| PARAMOUNT LAND HOLDINGS        | FEES FOR SERVICES          | 35.50      |
| PARAMOUNT LAND HOLDINGS        | RECORDING SURCHARGE        | 10.50      |
| PENNEY MARYJANE                | MILEAGE                    | 45.55      |
| PENNEY MARYJANE                | PUBLIC HEALTH SUPPLIES     | 68.21      |
| PETERSON, BRADLEY              | DEPT HEAD MEETING MEAL EXP | 10.00      |
| PETERSON, KELLY                | MILEAGE                    | 111.50     |
| PFI INC                        | OTHER FEES - TAXABLE       | 74.00      |
| PIEPHO, MARK                   | DEPT HEAD MEETING MEAL EXP | 10.00      |
| PIKE, JANE                     | MILEAGE                    | 11.00      |
| POWDER WERKS                   | EQUIPMENT-REPAIR/MAINT.    | 480.00     |
| PUBLIC EMPLOYEES RETIRE ASSOC  | PERA WITHHELD              | 105,584.30 |
| PURCHASE POWER                 | CENTRAL POSTAGE            | 8,000.00   |
| 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      | 175.00     |
| PURVIS, WILLIS                 | COUNTY BOARD PER DIEM      | 175.00     |
| PURVIS, WILLIS                 | MILEAGE                    | 22.00      |
| PURVIS, WILLIS                 | MILEAGE                    | 22.00      |
| PURVIS, WILLIS                 | MILEAGE                    | 22.00      |

|                                 |                           |              |
|---------------------------------|---------------------------|--------------|
| PURVIS, WILLIS                  | MILEAGE                   | 30.00        |
| PURVIS, WILLIS                  | MILEAGE                   | 89.00        |
| QUADS MANAGEMENT ACCT           | REFUNDS                   | 735.00       |
| QWEST                           | TELEPHONE                 | 73.46        |
| RADIO SHACK                     | EXPENDABLE EQUIPMENT      | 60.67        |
| RAMADA MALL OF AMERICA          | LODGING                   | 406.80       |
| RBC CAPITAL MARKETS CORPORATION | ACCRUED INTEREST REC.     | 951.08       |
| RBC CAPITAL MARKETS CORPORATION | TREASURY NOTES            | 3,997,500.00 |
| RED FEATHER PAPER CO            | CUSTODIAL SUPPLIES        | 256.16       |
| RED WING SHOE STORE             | OTHER FEES                | 147.01       |
| REEDSTROM, PATRICIA             | REGISTRATION FEE          | 15.00        |
| REEDSTROM, PATRICIA             | MILEAGE                   | 126.50       |
| REEDSTROM, PATRICIA             | TAXABLE MEALS             | 6.73         |
| REGENTS OF THE UNIV OF MN       | PROGRAM SUPPLIES          | 66.00        |
| REINHART, SHILOY                | TAXABLE MEALS             | 10.00        |
| RHODE ISLAND NOVELTY INC        | OTHER FEES                | 271.34       |
| RIALSON GRETCHEN                | MILEAGE                   | 120.00       |
| RIVER BEND BUSINESS PRODUCTS    | EQUIPMENT-REPAIR/MAINT.   | 22.68        |
| RIVER BEND BUSINESS PRODUCTS    | OFFICE SUPPLIES           | 49.59        |
| ROBERTS BARBARA                 | REFUNDS                   | 918.00       |
| ROEKER, ANGELA                  | MILEAGE                   | 68.50        |
| ROISEN, JULIE                   | CAR ALLOWANCE             | 721.00       |
| RONALD MCDONALD HOUSE CHARITIE  | MEDICAL LODGING           | 975.00       |
| ROSE JAMIE                      | CHILD CARE                | 247.50       |
| SALSBURY, SCOTT                 | MILEAGE                   | 78.00        |
| SANCHEZ FREDY                   | ACCOUNTS PAYABLE          | 648.48       |
| SCHROEDER, MICHELE              | MEALS                     | 1.89         |
| SCHROEDER, MICHELE              | MILEAGE                   | 169.00       |
| SCHROEDER, MICHELE              | GAS FUELS                 | 12.00        |
| SECRETARY OF STATE              | OTHER FEES                | 40.00        |
| SEIFERT, LISA                   | MILEAGE                   | 118.00       |
| SEIFERT, LISA                   | TAXABLE MEALS             | 8.77         |
| SELECT ACCOUNT                  | ACCOUNTS PAYABLE          | 550.83       |
| SHARE CORPORATION               | CUSTODIAL SUPPLIES        | 167.44       |
| SHARKTOOTH NETWORKS INC         | CAPITAL ASSETS-PERS.PROP. | 2,132.84     |
| SHARKTOOTH NETWORKS INC         | OTHER FEES                | 855.00       |
| SHETEK CONSULTING SERVICES LLC  | CONTRACTED SERVICES       | 880.00       |
| SHETEK CONSULTING SERVICES LLC  | MILEAGE                   | 115.00       |
| SHOEMAKER, BRIAN                | UNIF MAINT                | 34.51        |
| SHOEMAKER, BRIAN                | TAXABLE MEALS             | 11.36        |
| SHORT, RYAN                     | MILEAGE                   | 48.00        |
| SKIDDLES DAY CARE CENTER        | CHILD CARE                | 518.00       |
| SMILES INC                      | SILS                      | 697.97       |
| SMITHS MILL IMPLEMENT INC       | EQUIPMENT-REPAIR/MAINT.   | 66.91        |
| SNELL AUTO WASH                 | EQUIPMENT-REPAIR/MAINT.   | 35.00        |
| SODERLUND VILLAGE DRUG          | PAYMENT FOR RECIP-NON TAX | 60.00        |
| SOUTHERN MN CONSTRUCTION INC    | OTHER MAINT SUPPLIES ROAD | 3,463.32     |
| SPLINTER, AUDREY                | MILEAGE                   | 82.00        |

|  |                           |           |
|--|---------------------------|-----------|
| ST CLOUD CHILDRENS HOME-OPEN RESID TRMNT | OHP - RULE 5              | 6,305.40  |
| ST PETER WELL DRILLING INC               | GROUNDS UPKEEP/IMPROVE    | 1,296.64  |
| STAPLES ADVANTAGE                        | EXPENDABLE EQUIPMENT      | 76.10     |
| STINDT, ANNA                             | MILEAGE                   | 24.50     |
| SUNDAL KEVIN                             | REFUNDS                   | 490.00    |
| TEAM/MHC COMPANIES                       | OFFICE SUPPLIES           | 116.87    |
| TECHNICAL SOLUTIONS INC.                 | ELECTRICAL REPAIR         | 120.00    |
| THE LERNER GROUP                         | LIBRARY COLLECTION        | 1,584.72  |
| THIELGES DAN & HEATHER                   | RENTAL ASSISTANCE         | 525.00    |
| TOOLS UNLIMITED                          | OTHER MAINT SUPPLIES SHOP | 54.48     |
| TOOLS UNLIMITED                          | USE TAX PAYABLE           | -3.50     |
| TRAN, THO                                | MILEAGE                   | 1.50      |
| TRAN, THO                                | MILEAGE                   | 5.50      |
| TREAS OF MANKATO CITY                    | REFUNDS                   | 1,685.00  |
| TREASURER STATE OF MINNESOTA             | OTHER FEES                | 80.00     |
| UNIV OF MN PRINTING SERVICES             | OFFICE SUPPLIES           | 251.16    |
| UNIV OF MN/CPHEO                         | REGISTRATION FEES         | 390.00    |
| UNIVERSITY OF MINNESOTA                  | OTHER FEES                | 25.00     |
| US BANK HOME MORTGAGE                    | REFUNDS                   | 472.00    |
| VALLEY NATIONAL GASES LLC                | OTHER MAINT SUPPLIES SHOP | 283.08    |
| VARIABLE ANNUITY LIFE INSURANC           | DEFERRED COMP WITHHELD    | 20,873.03 |
| VERIZON WIRELESS                         | CELLULAR PHONE EXPENSE    | 1,229.04  |
| VERIZON WIRELESS                         | OTHER FEES - TAXABLE      | 348.24    |
| VERIZON WIRELESS                         | TELEPHONE                 | 114.07    |
| VINE INC                                 | AMHI FLEXIBLE FUNDS       | 86.00     |
| VINE INC                                 | PAYMENT FOR RECIPIENT     | 4,073.73  |
| VINE INC                                 | RENTAL ASSISTANCE         | 200.00    |
| WAGON WHEEL                              | MEALS                     | 38.96     |
| WALDRIFF, JENNIFER                       | MILEAGE                   | 49.50     |
| WALGREENS 7290                           | AMHI FLEXIBLE FUNDS       | 558.56    |
| WALLACE, PATRICIA                        | TAXABLE MEALS             | 21.00     |
| WALMART COMMUNITY BRC INC                | OFFICE SUPPLIES           | 68.97     |
| WALMART COMMUNITY BRC INC                | PAYMENT FOR RECIPIENT     | 179.60    |
| WALMART COMMUNITY BRC INC                | PROGRAM SUPPLIES          | 188.81    |
| WALMART COMMUNITY BRC INC                | PUBLIC HEALTH SUPPLIES    | 32.91     |
| WALTER, LISA                             | MILEAGE                   | 247.50    |
| WALTER, LISA                             | TAXABLE MEALS             | 16.07     |
| WALTER, LISA                             | PAYMENT FOR RECIPIENT     | 10.00     |
| WALTER, LISA                             | PAYMENT FOR RECIPIENT     | 24.59     |
| WANGSNESS, SARA                          | MILEAGE                   | 3.75      |
| WATONWAN FARM SERVICE CO.                | GASOLINE/DIESEL/FUELS     | 862.28    |
| WELLS PUBLIC LIBRARY                     | FINES & FORFEITURES       | 25.00     |
| WEST GROUP INC                           | LIBRARY COLLECTION        | 521.05    |
| WESTER JENNIFER                          | MILEAGE                   | 480.00    |
| WILLAERT, DOUGLAS                        | UNIFORM ALLOWANCE         | 51.97     |
| WILLIAMS HARDWARE CO.                    | OTHER MAINT SUPPLIES SHOP | 133.69    |
| WRIGHT, TIMOTHY                          | MILEAGE                   | 231.50    |
| WRIGHT, TIMOTHY                          | TAXABLE MEALS             | 37.90     |

|               |                            |                       |
|---------------|----------------------------|-----------------------|
| XCEL ENERGY   | ELECTRICITY                | 257.62                |
| XCEL ENERGY   | GAS/FUELS - BUILDING       | 34.50                 |
| YMCA          | PAYMENT FOR RECIPIENT      | 24.00                 |
| ZIEMKE, PATTI | MEALS                      | 42.07                 |
| ZIEMKE, PATTI | DEPT HEAD MEETING MEAL EXP | 10.00                 |
|               | <b>Total</b>               | <b>\$5,001,872.55</b> |

The motion carried. 2010-148

The Human Resources item was presented as an informational item.

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

**AGREEMENT TO TERMINATE THE JOINT POWERS  
AGREEMENT FOR SERVICE BUREAU**

WHEREAS, in January 1998, the parties entered into the Joint Powers Agreement for Service Bureau creating a single public service bureau to provide common services such as, but not limited to, dispatch, record keeping, data collection, issuing of permits and licenses, and other services; and

WHEREAS, in June 2009 the City and the County began to provide these services separately; and

WHEREAS, the parties have agreed that there is no longer a need for the Joint Powers Agreement for Service Bureau.

WHEREAS, the Joint Powers Agreement in paragraph XII provides that the agreement can be terminated by mutual agreement of the parties.

NOW THEREFORE, the City and County have mutually agreed to terminate the Joint Powers Agreement for Service Bureau dated January 6, 1998.

The motion carried. 2010-149

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the 2010 Emergency Management Performance Grant in the amount of \$37,118.00. The motion carried. 2010-150 (Adjust Budgets Accordingly)

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

**RESOLUTION NO. AUTHORIZING A COUNTY MAIL BALLOT BOARD**

WHEREAS, Blue Earth County is permitted by Minnesota Statute 203B.13, Subd. 1 to authorize a County Mail Ballot Board effective May 25, 2010; and

WHEREAS, this authorization will bring uniformity in the processing of accepting or rejecting returned mail ballots to Blue Earth County Taxpayer Services that would consist of a sufficient number of election judges as provided in sections 204B.19 to 204B.22; and

THEREFORE, BE IT RESOLVED THAT, the Blue Earth County Board of Commissioners hereby authorizes Blue Earth County Taxpayer Services to implement a County Mail Ballot Board that would consist of a sufficient number of election judges as provided in sections 204B.19 to 204B.22 to perform the task.

The motion carried. 2010-151

## **PLANNING AND ZONING**

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

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

**Resolution granting a conditional use permit for a Level II Home Occupation to operate an auto and farm equipment repair business in the Agricultural Zoned District in the NW ¼ of the SW ¼ of Section 29, Beauford Township.**

**WHEREAS**, Tom and Nancy Walters, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Northerly 510.00 feet of the Westerly 410.00 feet of the Northwest Quarter of the Southwest Quarter of Section 29, Township 106 North, Range 26 West, Blue Earth County, Minnesota.

have applied for a Conditional Use Permit to operate auto and farm equipment repair business as a Level II Home Occupation in an A, Agriculture Zoning District; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 03-10), a copy of said report has been presented to the County Board; and



**WHEREAS**, the Planning Commission of the County on the 5th day of May, 2010, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

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

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit to operate an auto and farm equipment repair business as a Level II Home Occupation in an Agriculture Zoning District, is granted with the following conditions:

1. All level II home occupations shall be conducted entirely within the dwelling or accessory building and shall be carried on by the inhabitants thereof. Six employees are allowed other than the inhabitants.
2. Such use shall be clearly incidental and secondary to the use of the property for residential purposes. Total maximum floor use area shall be 5,000 square feet.
3. Junkyards and scrapyards are prohibited.
4. Allowable signage shall be limited to a 32 square foot sign, non-illuminated, and located on the property.
5. There shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare at or beyond the property line.
6. *This condition shall be waved provided the requirements of condition number five are observed.* The operation of the home occupation shall begin no earlier than 8:00 a.m. and end no later than 5:00 p.m.
7. Materials and equipment shall be stored in an enclosed building or screened area.
8. In case of a home occupation which requires the use of a commercial truck, tractor, van, pickup or any vehicle whatsoever required to be registered as a Y type vehicle or any trailer or other machinery capable of being trailed behind, such vehicle shall be parked off-street and upon the lot of the owner from where such home occupation is conducted. Parking is allowed only on a hard surfaced or gravel parking area. All drives accessing a hard-surfaced road shall be bituminous or concrete.
9. That prior to accepting or generating any automotive fluids that are considered hazardous waste by the MPCA, i.e. used parts cleaner, contaminated fuels, etc. the applicants shall obtain a Generator ID Number from the MPCA.
10. That all waste fluids are disposed of according to County and Minnesota State Pollution Control Agency standards.
11. That secondary containment is provided where required to contain accidental leaks and spills of automotive fluids.
12. That design plans for a code complying SSTS shall be submitted to an approved by the Blue Earth County Environmental Health Department prior to the approval of this request.
13. That a code complying SSTS shall be installed within the 2010 construction season.

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

The motion carried. 2010-152

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

**Resolution granting an extension of PC17-04, a Conditional Use Permit to continue a gravel mining operations at a pre-existing permitted gravel mining site and to allow for temporary hot mix and/or concrete batching operations and the storage, crushing and recycling of concrete and/or bituminous products. This site is located in the NW ¼ of Section 16, Sterling Township (T-105-N, R-27-W).**

**Whereas**, Brian Irvine, owner of the gravel pit in the County of Blue Earth to wit:

The Northwest quarter (NW ¼) of Section 16, Township 105 North, Range 27 West, excepting there from the following: Commencing at the northwest corner of the northwest quarter (NW ¼) of Section 16, Township 105 North, Range 27 West, thence east along the north line of said quarter a distance of 495.00 feet to the point of the beginning; thence south 478 feet; thence east 550 feet; thence north 478 feet and thence west 550 feet to the point of beginning.

Is requesting continuation of a Conditional Use Permit granted by Blue Earth County Board of Commissioners for a gravel mining operation, to operate a bituminous hot mix plant and/or concrete batching plant, and to store and crush recycled bituminous and concrete materials; and,

**Whereas**, the existing gravel mining operation does not conflict with the Land Use Plan, Gravel Mining Operations are a Conditional Use in the Agricultural Zoned District. Storage, crushing and blending of recycled bituminous and concrete materials and placement of hot mix plants and concrete batching plants are accessory uses to gravel mining operations; and,

**Whereas**, the Planning Commission of the County completed a review of the application and made a report to said request (PC 05-10), a copy of said report has been presented to the County Board; and,

**Whereas**, the requested use does not conflict with the Land Use Plan. Gravel Mining Operations are a Conditional Use in the Agricultural Zoned District; 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. (NA) 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. (NA) That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District. Section 24-111 of the Agricultural District States: "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations."

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners that the request for a Conditional Use Permit is hereby granted based on the following conditions:

1. The mining operation and storing and crushing of recycled concrete and bituminous materials shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and Blue Earth County.

2. All required MPCA permits shall be obtained/maintained.
3. Access points from the pit shall be onto township road 119<sup>th</sup> St. Ingress and egress points from or onto any roadway shall be clearly signed, and only those signed access points shall be utilized. All access points must be approved by the Highway Agency having jurisdiction. Precautions must be taken to minimize the deposit of dirt and mined material from trucks onto the public roads.
4. Trucks used in hauling materials from the site of excavation shall be loaded in such a manner as to minimize spillage onto public roadways. Precautions must be taken to minimize the deposit of dirt and mined materials onto public roads or highways. Any spillage resulting from overloading or from adhering to truck tires shall be removed at regular intervals.
5. Reclamation of exhausted areas shall be as set forth in the Reclamation plan dated March 2010, prepared by Bolton and Menk, Inc.
6. All mining setbacks shall be met. No mining activities shall occur closer than 50 feet from any property line.
7. Excavating or stockpiling of aggregate shall not be conducted closer than 100 feet to the right-of-way line of any existing or platted street, road, or highway, where such excavation may create a traffic or line of site problem.
8. Any buildings or equipment used in the mining operation shall be removed within 60 days of cessation of mining activities in the pit.
9. Hours of operation shall be limited to 7:00 A.M. to 9:00 P.M. to prevent disturbing noise during normal sleeping hours. A one hour quiet time "warm up period" beginning at 6:00 A.M. is allowed for the bituminous plant only.
10. A reclamation assurance in the amount of \$1,000 per acre shall be obtained by the applicant, payable to Blue Earth County, to guarantee that the applicant performs required restoration of mined out areas. Said financial assurance shall be maintained by the applicant until the operation has ceased and required restoration is complete.
11. This permit shall remain in effect for five years from the date of County Board approval, until May 5, 2015, whereupon it may be reviewed by the Board and extended, amended, or revoked with just cause.
12. The applicant shall obtain a Department of Natural Resources water appropriation permit if the applicant will be pumping more than 10,000 gallons per day or 1 million gallons per year to either dewater and/or to wash the aggregate.
13. No additional topsoil may be removed from the site. All available topsoil will be used for reclamation purposes.

14. Upon replacement of the topsoil, trees, shrubs, legumes, grasses, or other ground cover shall be planted upon the area in order to avoid erosion, in accordance with approved reclamation plan.
15. The northwest corner of the lake must be reclaimed and maintain a 3:1 slope. This area was naturally reclaimed previously and is not adequate in this area as bare soil is still exposed without much vegetation.

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

The motion carried. 2010-153

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

**Resolution GRANTING a Conditional Use Permit to place more than fifty cubic yards of fill in the Agricultural Zoned District in the NW ¼ of the SW ¼ of Section 31, South Bend Township.**

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

The Southwest Quarter of the Northwest Quarter;  
Northwest Quarter of the Southwest Quarter of Section 31, Township 108, Range 27, except one-half (1/2) acre of land for road purposes off the west side of the Northwest Quarter of the Southwest Quarter of said Section 31, also except the easterly 1 rod of the westerly 2 rods of said Northwest Quarter of the Southwest Quarter of Section 31.

Section 31, Township 108 North, Range 27 West, Blue Earth County, Minnesota.

has applied for a Conditional Use Permit to place more than fifty cubic yards of fill in a Agricultural Zoned District; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 06-10), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 5th day of May, 2010, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

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

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to place fifty or more cubic yards of fill in a Agricultural Zoned District, is granted with the following conditions:

1. That adequate silt fence or comparable erosion control measures be installed to the east of the proposed project as outlined on the attached site plan.
2. That all erosion control measures shall be maintained throughout the process and until an adequate vegetative cover can be established. This will include, but is not limited to, the removal of silt as needed and repairing any washouts that form in the slopes.
3. That following the final grading all exposed areas will be immediately seeded into an appropriate seed mix.
4. That if needed, an MPCA Storm Water Permit be obtained prior to exceeding one acre of disturbed soil.
5. That rain gutters and downspouts are included with the construction of any future buildings located in the area of this project.

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

The motion carried. 2010-154

## **ADMINISTRATIVE SERVICES**

Commissioner McLaughlin moved and Commissioner Campbell seconded the motion to appoint Commissioners Bruender and Piepho to the canvassing Board through December 31, 2010. The motion carried. 2010-155

Commissioner Piepho moved and Commissioner Campbell seconded the motion to authorize the County Administrator's signature on the Minnesota Snowmobile Trails Assistance Program Maintenance and Grooming grant application in the amount of \$38,916.00. The motion carried. 2010-156

## **COMMITTEE REPORTS**

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

## **JD 15 PUBLIC HEARING**

Chairperson Purvis opened the repair/abandonment hearing on JD 15.

Mr. Craig Austinson, Ditch Manager, presented information regarding the public notices and jurisdictional documents.

Mr. Joel Peterson, Board of Water and Soil Resources, and Mr. Mike Malling, US Fish and Wildlife Services, presented the engineer's report.

Public comment was heard from Dick Bailey, Madelia and Ms. Deb Moon, MN Valley Trust. There being no further comments, the public comment portion of the hearing was closed.

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



**STATE OF MINNESOTA  
BLUE EARTH COUNTY BOARD OF COMMISSIONERS  
AS DRAINAGE AUTHORITY FOR JUDICIAL DITCH #15**

---

|  |   |                                   |
|--|---|-----------------------------------|
| The matter of Abandonment and Repairs<br><b>Abandon</b>                  | ) | <b>Order Granting Petition to</b> |
| Of tile lines on Judicial Ditch No. 15<br><b>103E.805 and</b>            | ) | <b>Tile Lines Pursuant to</b>     |
| In Section 35 of Lincoln Township, Blue Earth Co.<br><b>Ditch #15 in</b> | ) | <b>Repair tile on Judicial</b>    |
|  |   | <b>Blue Earth County</b>          |

---

The Blue Earth County Board of Commissioners, as Drainage Authority for Judicial Ditch No. 15, held its final public hearing on May 25, 2010, to consider the Petition of Minnesota Valley Lands, Inc and Dean Meixell to abandon tile and make repairs to tile on Judicial Ditch No. 15.

**FINDINGS**

1. On or about April 2, 2010 the Blue Earth County Board of Commissioners, Drainage Authority for Judicial Ditch No. 15, received a Petition from Minnesota Valley Lands and Dean Meixell (the “Landowners”) for the repair and abandonment of portions of Judicial Ditch No. 15 in Section 35 of Lincoln Township.
2. The Drainage Authority was authorized to act upon the petition pursuant to Statutes 103E.805.
3. The Landowners are the owner of land in Section 35, Lincoln Township, Blue Earth County, Minnesota (the “Property”).
4. The Property is benefited by Judicial Ditch No. 15 of Blue Earth County and within the area assessed for benefits from the ditch.
5. Dean Meixell worked with the Minnesota Board of Water and Soil Resources (the “BWSR”) to place a perpetual conservation easement (“Easement”) on the affected property.
6. Minnesota Valley Lands, Inc is developing restored wetlands on the affected property for the US Fish and Wildlife service.
7. The purpose of the project is to retire marginal farmland, restore and reestablish wetlands, and to recreate, preserve and restore wildlife habitat.
8. To facilitate participation in the wetland restoration, the Landowners are to alter or obstruct artificial drainage existing on or providing drainage to the Property.
9. The petitioners and the BWSR have investigated the potential and feasibility of various alterations and obstructions to portions of Judicial Ditch No. 15 on the property.
10. The petitioners propose a feasible alteration and obstruction alternative, which will create, restore or reestablish a wetland on the property and enhance, preserve and restore wildlife habitat on the property.
11. Judicial Ditch No. 15 will continue to benefit the Landowner’s property and serve as an outlet for waters being drained to and from the Property.

12. The project engineer prepared surveys of the Property, plans and specification of the proposed structures, maps of the affected areas, and other technical data related to the impoundment of water on the Property.

13. The Project Engineer Joel Peterson reported that the project is feasible and the Board determined that it would not damage or impair the drainage benefits to other properties benefited by Judicial Ditch No. 15.

14. The Engineer found: (1) that the project is feasible; (2) that the project is of public benefit and utility; and promotes public welfare considering the environmental and land use criteria in Section 103E.015 of Minnesota Statutes; and (3) that the outlet is adequate.

15. The proposed tile to be abandoned affect only the petitioners and will not deprive other affected landowners of its benefit.

16. It appears from the hearing and from the Engineer's Report and other evidence presented that the creation of the wetland restoration on the Properties will be of public and private benefit and will not impair the utility of the ditch

17. The petitioners stated they will pay for all costs of the wetland restoration project. No costs of the project will be charged to the JD 15 watershed.

### **ORDER**

1. The Drainage Authority hereby approves the Petition of Minnesota Valley Lands, Inc for the installation of Water Control on Judicial Ditch No. 15 to impound water on the petitioning landowner's property in the Northwest Quarter of Section 35, Lincoln Township, Blue Earth County, Minnesota.

2. The petitioners shall be responsible for the cost of installation and construction of the structures associated with this petition from creation of the wetland restoration.

3. The petitioning landowners shall be responsible for future maintenance and repair of the structures associated with this petition from creation of the wetlands with the exception of approximately 950' of existing JD 15 Sub Lateral 'D' 8" tile to be replaced as a repair with new 8" non-perforated dual-wall tile. After replacement Lateral 'D' will remain part of JD 15 and future maintenance and repairs will be responsibility of the JD 15 watershed.

4. Pursuant to the petition, the Drainage Authority shall order the following:

- a. Approximately 5,750 feet of existing JD # 15 Lateral 'A' within the Wetland basin will be abandoned from stations 56+60 to 114+00
- b. All of existing JD # 15 Sub Lateral 'E' of Lateral 'A' will be abandoned
- c. Approximately 950' of the existing JD 15 Sub Lateral 'D' of Lateral 'A' will be replaced, as a repair, with non-perforated dual-wall tile.
- d. Any existing private tile currently connected to the JD # 15 stile system will be reconnected to the tile reroutes to maintain drainage for areas outside the scope of the wetland restoration project.

The motion carried. 2010-157

## **HUMAN SERVICES**

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

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

Minnesota Department of Health – Public Health Emergency Response (PHER 4) Grant

A grant agreement with the Minnesota Department of Health for public health emergency response services needed to support the H1N1 vaccination campaign April 5, 2010, through September 30, 2010.

MRCI – Application for Need Determination of Services

An application for need determination of services for an expansion of MRCI's licensed capacity to provide day training and habilitation services.

Behavioral Health Care Providers

A professional practice participation agreement with Behavioral Health Care Providers from May 25, 2010, through May 24, 2011.

Minnesota Department of Health – WIC

A grant agreement with the Minnesota Department of Health authorizing the Public Health Unit to administer the WIC Program from January 1, 2011, through December 31, 2015.

The motion carried. 2010-158

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

The Board recessed at 11:27 AM for an EDA meeting.

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to recess the Board Meeting at 11:32 AM. The motion carried. 2010-159

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to adjourn the Board Meeting at 12:48 PM. The motion carried. 2010-160