

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

October 27, 2009

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Chairman McLaughlin, Commissioners Kip Bruender, Drew Campbell, Mark Piepho, and Will Purvis. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the amended agenda to include a tax abatement. The motion carried. 2009-443

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the October 13, 2009 Board Minutes. The motion carried. 2009-444

PLANNING ZONING

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

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER A DEVELOPMENT RIGHT FROM THE NE ¼ OF THE NE ¼ OF SECTION 27 TO THE SW ¼ OF THE NE ¼ OF SECTION 27 MAPLETON TOWNSHIP.

WHEREAS, Gwendolyn McGregor and Family Trust, owners property in the NE ¼ of Section 27 of Mapleton Township are requesting to transfer the development right from the NE ¼ of the NE ¼ of Section 27 to the SW ¼ of the NE ¼ of Section 27 Mapleton Township:

Transferred From:

Northeast Quarter (NE 1/4) of the Northeast Quarter (NE 1/4) of Section 27, Township 105N, Range 26W

Transferred To:

Southwest Quarter (SW 1/4) of the Northeast Quarter (NE 1/4) of Section 27, Township 105N, Range 26W

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 21-09), a copy of said report has been presented to the County Board; and,

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

WHEREAS; the Planning Commission of the County on the 7th Day of October, 2009, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter

to the County Board with a recommendation for approval subject to conditions contained in staff report PC 21-09, and,

WHEREAS; the County Board on the 27th Day of October, 2009, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 21-09, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the Transfer of Development Rights conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the Transfer of Development Rights will not degrade the water quality of the county.
4. That the Transfer of Development Rights will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the Transfer of Development Rights 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 Transfer of Development Rights will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the Transfer of Development Rights will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control

lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.

14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

15. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District. Section 24-111 of the Agricultural District States: "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit is hereby **granted** contingent upon the following:

1. That any future subdivisions will be processed pursuant to the Blue Earth County Subdivision regulations.
2. That construction and septic permits will be obtained prior to commencement of construction activities.
3. That no construction activity shall take place within the Floodplain.

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

The motion carried. 2009-445

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

RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT OF MCGUIRE'S LANDING, ONE LOT RESIDENTIAL, THREE OUT LOT SUBDIVISION

LOCATED IN THE AGRICULTURAL, CONSERVATION AND SHORELAND ZONED DISTRICTS IN THE SE ¼ OF THE NE ¼, SECTION 10, LERAY TOWNSHIP

WHEREAS, Tom Dauk, owners of the following real estate in the County of Blue Earth to wit:

As defined on the Final Plat of McGuire's Landing;

are requesting approval of the final plat of McGuire's Landing, a one lot residential, three out lot subdivision located in the Agricultural, Conservation and Shoreland Zoned Districts in the SE 1/4 of the NE ¼, Section 10, LeRay Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 22-09), a copy of said report has been presented to the County Board; and,

WHEREAS, the plat of McGuire's Landing does not conflict with the Land Use Plan. Single-family dwellings are a permitted use in the Agricultural, Conservation and Shoreland Zoned Districts; and,

WHEREAS, the Planning Commission of the County on the 7th Day of October 2009, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 22-09, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms with the County Land Use Plan.
2. That the proposed subdivision will not degrade the water quality of the County
3. That the proposed subdivision will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed subdivision.
5. That the proposed subdivision does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.

7. That the proposed subdivision 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 subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that request to approve the Final Plat of McGuire's Landing is hereby granted contingent upon the following:

1. The developer of the subdivision acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture 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. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.
2. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time.
3. Construction and septic permits will be obtained prior to commencement of construction activities.

4. Covenants, if any, must be recorded with plat.
5. Design plans must be submitted to Blue Earth County Environmental Health Department for the primary and secondary septic systems.
6. Prior to the removal of any vegetation or other disturbance in the delineated wetland, the developer shall consult with Blue Earth County Environmental Services Wetland Staff and with the DNR. If needed, proper permits shall be obtained prior to such activities.
7. If one or more acres will be disturbed the developer must contact MPCA to determine if NPDES/SWPPP permits and plans are needed during construction or development of property.

The Final Plat of McGuire's Landing shall become effective immediately upon its passage and without publication.

The motion carried. 2009-446

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

**RESOLUTION GRANTING APPROVAL TO AMEND THE OFFICIAL LAND USE
MAP OF BLUE EARTH COUNTY BY RE-ZONING A PORTION OF THE NW 1/4 OF
THE SE 1/4 OF SECTION 33, DANVILLE TOWNSHIP FROM RR, RURAL
RESIDENTIAL TO LI, LIGHT INDUSTRIAL**

WHEREAS, Tim Daly, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Commencing at the Southeast corner of the Southeast Quarter (SE 1/4) of Section Thirty three (33), Township One Hundred Five (105) North, Range Twenty-five (25) West; thence North 89 degrees 39' 00" West 1314.92 feet, on an assumed bearing, on the South line of said Quarter Section, to the Southeast corner Southwest Quarter (SW 1/4) Southeast Quarter (SE 1/4) of said Section; thence North 00 degrees 14' 50" West 2035.80 feet, on the centerline of County State Aid Highway No. 14, to the point of beginning; thence South 89 degrees 56' 01" West 353.89 feet, on a line which is perpendicular to the East line of the Northwest Quarter (NW 1/4) Southeast Quarter (SE 1/4) of said Section; thence North 00 degrees 03' 59" West 144.74 feet, on a line parallel with the East line of said Northwest Quarter (NW 1/4) Southeast Quarter (SE 1/4); thence 89 degrees 17' 50" East 353.62 feet, to a point on the centerline of County State Aid Highway No. 14; thence South 00 degrees 14' 50" East 140.00 feet, on said centerline, to the point of beginning; being part of the Northwest Quarter (NW 1/4)

Southeast Quarter (SE ¼) Section Thirty three (33), Township One Hundred Five (105) North, Range Twenty-five (25) West. AND ALSO,

Commencing at the Southeast corner of the SW ¼ SE ¼, Section 33, Township 105 North, Range 25 West; thence North 00 degrees 03' 59" West 2035.80 feet, on an assumed bearing on the East line of the W ½ SE ¼ of said Section 33 thence South 89 degrees 56' 01" West 200' to the point of beginning, thence South 89 degrees 56' 01" West 392.42 feet, to a point which is 726.00 feet East of the West line of said 1/4 Section; thence South 00 degrees 01' 52" East 217.80 feet, on a line parallel with and 726.00 feet East of the West line of said 1/4 Section; thence North 89 degrees 56' 01" East 392.55 feet, to a point 200.00 feet West of the East line of the W ½ SE ¼ of said Section; thence North 00 degrees 03' 59" West 217.80 feet, on a line parallel with the East line of the W ½ SE ¼ of said Section, to the point of beginning; being part of the NW ¼ SE ¼, Section 33, Township 105 North, Range 25 West. AND ALSO,

All that part of the NW ¼ SE ¼, Section 33, Township 105 North, Range 25 West, described as follows:

Commencing at the Southeast corner of the SE ¼ of said Section 33; thence North 89 degrees 39' 00" West a distance of 1314.92 feet, on an assumed bearing on the South line of said SE ¼ to the Southeast corner of the SW ¼ SE ¼ of said Section; thence North 00 degrees 14' 50" West a distance of 2175.80 feet, on the centerline of County State Aid Highway No. 14, to the point of beginning; thence North 00 degrees 14' 50" West a distance of 162.55 feet on the centerline of said County State Aid Highway No. 14; thence South 89 degrees 21' 26" West a distance of 334.67 feet; thence North 00 degrees 42' 10" East a distance of 280.47 feet; thence North 89 degrees 17' 50" West a distance of 22.05 feet; thence South 00 degrees 03' 59" East a distance of 435.21 feet to the point of intersection with a line bearing North 89 degrees 17' 50" West from the point of beginning; thence South 89 degrees 17' 50" East a distance of 353.62 feet, to the point of beginning.

has requested a Map Amendment to amend the official Land Use Map of Blue Earth County by re-zoning approximately 1.16 acres of the NW 1/4 of the SE1/4 of Section 33, Danville Township from RR, Rural Residential zoning to a LI, Light Industrial zone; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (23-09), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 7th day of October, 2009, following proper notice, held a public hearing regarding the request and following the hearing adopted a recommendation that the request for a Map Amendment be granted; and

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

1. The proposed map amendment will bring the current use of the property into compliance with the County Code upon approval of a conditional use permit that will be submitted at a later date.
2. The Map Amendment should not have a detrimental effect on neighboring properties, nor will it interfere with the ability of neighboring property owners to develop their properties for permitted uses in the neighboring zoning districts.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Map Amendment to amend the official Land Use Map of Blue Earth County by re-zoning approximately 1.16 acres of the NW 1/4 of the SE1/4 of Section 33, Danville Township from RR, Rural Residential zoning to a LI, Light Industrial zone, is granted with the following conditions:

1. The re-zone will not be effective until 30 days have elapsed from the time this Map Amendment has been approved by the Blue Earth County Board of Commissioners and the Map Amendment approval has been published.
2. That after 30 days and before 60 days have elapsed from the time this Map Amendment has been approved by the Blue Earth County Board of Commissioners, the owner of the property and his or her tenant shall submit an application for a conditional use permit to continue operation of the existing automotive business. If the existing use is discontinued and the new use does not require a conditional use permit, this condition shall be waved.

The motion carried. 2009-447

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve

the following resolution:

RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR THE PLACEMENT OF MORE THAN FIFTY CUBIC YARDS OF FILL FOR THE PURPOSE OF CONSTRUCTING A BUILDING IN THE AGRICULTURAL DISTRICT. THE PROPERTY IS LOCATED IN THE NORTH ½ OF THE SE ¼ OF THE SE ¼ OF SECTION 6, GARDEN CITY TOWNSHIP.

WHEREAS, Jeffery Frederickson (owner) and Gaylen Lens (developer) of the following real estate in the County of Blue Earth, Minnesota, to wit:

The North 24 rods of the East 80 rods of the South Half of the Southeast Quarter of Section 6, Township 107, Range 28, Blue Earth County, Minnesota.

have 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 24-09), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 22nd day of October, 2009, 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 use does not conflict with the Land Use Plan.
2. That with proper management and compliance with the MPCA stormwater requirements, the use will not degrade the water quality of the county.
3. That with proper management, the use will not adversely increase the quantity of water runoff.

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 Rural Residential Zoned District, is granted with the following conditions:

8. That no dirt work shall commence until a Construction Stormwater Permit has been issued by the MPCA.
9. That all provisions of the MPCA Construction Stormwater Permit issued by the MPCA shall be strictly adhered to.
10. That no construction activity may take place on the planned bus garage(s) until the annexation process is complete and the construction of the bus garage(s) is authorized by the City of Lake Crystal.

11. That unless specifically permitted by the County Highway Department, only one driveway access point to and from the property is allowed.

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

The motion carried. 2009-448

ADMINISTRATIVE SERVICES

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

For the week of October 8-14, 2009 totaling \$9,842,454.44

For the week of October 15-21, 2009 totaling \$34,467,728.27

October 8-14, 2009

ACHSA - MN CHAPTER	REGISTRATION FEES	155.00
ADVANCED DRAINAGE SYSTEMS INC	OTHER MAINT SUPPLIES ROAD	364.90
ADVANCED TERRAZZO & TILE CO. INC	CAPITAL ASSETS-BLD&IMP	3,079.00
ADVENTURE SPECIALTIES, LLC	EQUIPMENT-PURCHASED	6,822.77
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	327.26
ALLIANT ENERGY	ELECTRICITY	51.80
ALLTEL	CELLULAR PHONE EXPENSE	216.47
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	128.30
AMC	REGISTRATION FEES	3,575.00
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	866.49
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	5,220.00
ARM OF MN	REGISTRATION FEES	300.00
ARNOLD IMPLEMENT INC	OTHER FEES	69.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	29.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	874.20
A'VIANDS LLC	BOARD OF PRISONER FEES	14,856.31
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	305.44
BAKER & TAYLOR INC.	LIBRARY COLLECTION	915.64
BANNERMAN AMBER	CARETAKER FEES - CAMPING	97.00
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	20.00
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	250.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,186.38
BEANS PLUS INC	CHILD CARE	330.00
BENCO ELECTRIC COOP	ELECTRICITY	2,409.24
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	290.00
BERG KIRSTEN	MILEAGE	14.30
BEST ACCESS SYSTEMS	OTHER FEES	65.56

BEVCOMM	PUBLICATIONS & BROCHURES	50.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	63,995.14
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	10,000.00
BON APPETIT	LIBRARY COLLECTION	14.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.50
BP	GASOLINE/DIESEL/FUELS	314.41
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	1,225.50
BROWN COUNTY COURTHOUSE	REVENUE COLLECTED/OTHERS	50.00
BRUNZ CONSTRUCTION INC.(BCI)	OTHER FEES	238.01
BUNGUM JOHN L	RENTAL ASSISTANCE	1,111.00
C & S SUPPLY CO INC	PROGRAM SUPPLIES	23.90
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	817.90
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	371.47
CATCO PARTS & SERVICE	USE TAX PAYABLE	-0.20
CENTER POINT ENERGY	ELECTRICITY	9.34
CENTER POINT ENERGY	GAS/FUELS - BUILDING	366.69
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	41.32
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.73
CHARTER COMMUNICATIONS INC	TELEPHONE	58.66
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHEMTEX	EXPENDABLE EQUIPMENT	8,895.79
CHERRY RIDGE APTS LLC	PAYMENT FOR RECIPIENT	75.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	35.00
CITY OF MANKATO	COMMUNITY SUPPORT-OTHER	8,435.00
CITY OF MANKATO	PAYMENT FOR RECIP-NON TAX	90.00
CITY OF MANKATO	WAIVERED SERVICES	80.00
CITY OF ST JAMES	PAYMENT FOR RECIPIENT	50.00
COMPUTER TECH SOLUTIONS INC	CAPITAL ASSETS-PERS.PROP.	3,665.81
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	6,305.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	919.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	729.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	56.65
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	468.46
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.20
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	91.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	672.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.20

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.80
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	272.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.48
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.75
CONFIDENTIAL VENDOR	OHP - RULE 1	1,262.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	480.52
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	523.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	205.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	960.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	5.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.44
CONFIDENTIAL VENDOR	REFUNDS	89.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.66
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	10,574.80
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	315.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CRYSTEEL TRUCK EQUIPMENT INC	COST EFF HEALTH INS- TAXABLE	289.79
CULLIGAN OF OWATONNA	OTHER FEES	95.00
CULLIGAN WATER CONDITIONING	MEALS	13.89
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	41.12
CULLIGAN WATER CONDITIONING	WATER/SEWER	33.02
DEPUTY REGISTRAR	VEHICLE LICENSE	40.00
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	11.00
DEWAR GLEN & CHRISTINE	REFUNDS	116.00
DICK MICHELLE	ADVISORY COMM. PER DIEMS	35.00
DIETZMAN PAUL	WAIVERED SERVICES	543.75
DIGITAL ALLY INC	EQUIPMENT-PURCHASED	55,835.00
DUMM AARON J	REFUNDS	182.00
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	35.20
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3,600.00

ENDRES WINDOW CLEANING INC	OTHER CAPITAL EXPENDITURE	1,680.00
ERBERT & GERBERTS SUBS	MEALS	55.49
ERBERT & GERBERTS SUBS	OTHER FEES	107.50
EXPRESS SERVICES, INC.	CONSTRUCTION - OTHER	286.33
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,857.49
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	215.78
FARMAMERICA	COMMUNITY SUPPORT	1,100.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,000.00
FIRST AMERICAN REAL ESTATE TAX SERVICE	REFUNDS	4,011.96
FIRST NATIONAL BANK-MINNESOTA	REFUNDS	357.00
FISCHER & HOEHN ELECTRIC, INC.	BUILDING-IMPROVEMENTS	1,130.03
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	1,276.77
FJELD LISA	WAIVERED SERVICES	163.80
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	180.00
FLINT HILLS RESOURCES LP	OTHER FEES - TAXABLE	112.50
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	15,235.31
FREE PRESS CO	PUBLICATIONS & BROCHURES	218.90
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	41.85
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,816.34
GALLERY NINETEEN	OFFICE SUPPLIES	48.09
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	137.55
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	28.00
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	250.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	555.68
GERRINGS CAR WASH	OTHER FEES	6.44
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	52.95
GLAMOUR	LIBRARY COLLECTION	16.00
GOVDELIVERY INC	OTHER FEES	390.00
GRACE SENIOR SERVICES	WAIVERED SERVICES	272.00
GRIFFIN MAXINE	CONTRACTED SERVICES	40.00
GRIFFIN MAXINE	OTHER FEES	2.75
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	385.24
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	126.14
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	171.32
HARPER'S MAGAZINE	LIBRARY COLLECTION	20.00
HARRY MEYERING CTR INC-SILS	SILS	5,768.11
HERMAN'S LANDSCAPE SUPPLIES	CONSTRUCTION SUPPLIES	649.80
HIAWATHA HOMES INC	WAIVERED SERVICES	690.00
HIBBING PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	17.00
HICKORYTECH	CAPITAL ASSETS-BLD&IMP	105.31
HICKORYTECH	PAYMENT FOR RECIPIENT	89.76
HICKORYTECH	TELEPHONE	5,961.04
HOEHN RANDY & DAWN	ACCOUNTS PAYABLE	2,011.31
HOFFNER MELODEE	ADVISORY COMM. PER DIEMS	35.00
HOFFNER MELODEE	MILEAGE	8.80
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	59.02
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,965.20
HR SIMPLIFIED INC	COST EFF HEALTH INS- TAXABLE	1,087.02
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES SHOP	59.83

HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	8.59
HY-VEE	PAYMENT FOR RECIPIENT	258.09
HY-VEE	PROGRAM SUPPLIES	12.04
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	258.00
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	83.92
IPMA-MN CHAPTER ADMINISTRATION	REGISTRATION FEES	20.00
ISEBRAND LINDA	ADVISORY COMM. PER DIEMS	70.00
ISEBRAND LINDA	MILEAGE	35.20
J & R ENTERPRISES INC	PROGRAM SUPPLIES	76.99
JBH HOLDINGS	REFUNDS	180.00
KASOTA PROPERTIES LLC	REFUNDS	313.00
KENNEDY MICHAEL	ATTORNEY FEES	318.00
KM TELECOM	TELEPHONE	8.49
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KRUGER STEPHANIE PLAHN	WAIVERED SERVICES	180.00
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	23.65
KULLBERG GLADYS	REFUNDS	25.00
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	120.00
LAKE CRYSTAL COACHES INC	PAYMENT FOR RECIPIENT	355.00
LAKE GAS CO	OTHER MAINT SUPPLIES SHOP	91.06
LAKE SUPERIOR COLLEGE	REGISTRATION FEES	1,820.00
LANDAAS DIANE	PROGRAM SUPPLIES	277.65
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	512.98
LAWSON PRODUCTS INC	USE TAX PAYABLE	-33.30
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LERETA CORP	REFUNDS	20.00
LIBRARIANS' CHOICE	LIBRARY COLLECTION	216.32
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	9.48
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	395.73
LJP ENTERPRISES OF ST PETER	WATER/SEWER	936.34
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	1,481.04
LLOYD LUMBER COMPANY INC.	OTHER MAINT SUPPLIES ROAD	265.05
LLOYD MANAGEMENT	PAYMENT FOR RECIPIENT	365.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	173.00
LOKEN DENNIS & CINDY	REFUNDS	53.00
LUEDTKE RYAN	RENTAL ASSISTANCE	425.00
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	367,474.79
MADISON LAKE CITY OF	REVENUE COLLECTED/OTHERS	65,775.33
MANKATO CITY CENTER HOTEL	MEALS	108.80
MANKATO CITY HALL	REFUNDS	1,630.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	73.73
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,670.52
MANKATO PUBLIC SCHOOLS	COMMUNITY SUPPORT	5,112.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	10,455.75
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	35.00
MAPLE RIVER SCHOOLS ISD#2135	OTHER FEES	452.33
MAPLE VIEW APTS LP	RENTAL ASSISTANCE	822.00
MAPLETON HARDWARE	CUSTODIAL SUPPLIES	14.72

MAPLETON HARDWARE	9.61
MARCO BUSINESS PRODUCTS INC	172.52
MARCO BUSINESS PRODUCTS INC	33.80
MAS COMMUNICATIONS	189.86
MASCHKA RIEDY & RIES	1,218.00
MASCHKA RIEDY & RIES	79,264.74
MCCUTCHEON PATRICIA	350.00
MCGOWAN WATER CONDITIONING INC	83.42
MCGOWAN WATER CONDITIONING INC	131.85
MENARDS INC	377.80
MENARDS INC	59.53
MENARDS INC	20.34
MENARDS INC	7.17
MENARDS INC	23.86
MENARDS INC	40.19
MERCHANTS BANK	288.00
MIDWEST CONTRACTING LLC	254,161.14
MIDWEST WELFARE FRAUD INVEST	4,675.78
MIDWEST WELFARE FRAUD INVEST	320.63
MII LIFE INC	9,311.18
MINNESOTA DEPT OF HEALTH	225.00
MINNESOTA SHREDDING LLC	332.00
MN CHILD SUPPORT PAYMENT CNTR	25.00
MN CHILD SUPPORT PAYMENT CNTR	250.00
MN COUNTY RECORDERS ASSOC	150.00
MN DEPT OF HEALTH	712.50
MN DNR	640.63
MN SHERIFFS ASSN	150.00
MN STATE LAW LIBRARY	3,708.00
MN STATE TREASURER	78,163.24
MN VALLEY PET HOSPITAL	110.66
MORRIS ELECTRONICS INC	450.63
NAPA AUTO PARTS - MANKATO	91.50
NAPA AUTO PARTS - MANKATO	45.74
NEAR LINDA	2,040.00
NEW ULM PUBLIC LIBRARY	19.10
NEW ULM TRACTOR INC	484.30
NEWPORT ARLO J	1,251.00
NORTHERN STATES SUPPLY INC	364.21
NORTHWEST GAS COMPANY	70.87
NORTHWINDS INC	32.22
NOVA HOUSE	1,483.26
NUSS TRUCK GROUP INC	301.30
NUSS TRUCK GROUP INC	59.53
OAK HOTELS INC.	1,130.00
OLSON KRISTY R	481.28
OLSON MARLENE	75.00
ORCHID CELLMARK	120.00
OVERSON LUMBER CO INC	431.17
PAAPE COMPANIES INC	4,940.25
GROUNDS UPKEEP/IMPROVE	9.61
EQUIPMENT-REPAIR/MAINT.	172.52
OFFICE SUPPLIES	33.80
EQUIPMENT-RENTAL/LEASE	189.86
ATTORNEY FEES	1,218.00
SITE/GROUNDS-ACQUISITION	79,264.74
CONTRACTED SERVICES	350.00
CONTRACTED SERVICES	83.42
WATER/SEWER	131.85
CONSTRUCTION - OTHER	377.80
CONSTRUCTION SUPPLIES	59.53
CUSTODIAL SUPPLIES	20.34
EXPENDABLE EQUIPMENT	7.17
FACILITY-REPAIR/MAINT.	23.86
OTHER MAINT SUPPLIES SHOP	40.19
REFUNDS	288.00
CONTRACTED SERVICES	254,161.14
CONTRACTED H.S. SERVICES	4,675.78
OTHER FEES - TAXABLE	320.63
ACCOUNTS PAYABLE	9,311.18
REGISTRATION FEES	225.00
CONTRACTED SERVICES	332.00
OTHER FEES	25.00
REFUNDS	250.00
REGISTRATION FEES	150.00
RECORDING SURCHARGE	712.50
REVENUE COLLECTED/OTHERS	640.63
REGISTRATION FEES	150.00
LIBRARY COLLECTION	3,708.00
REVENUE COLLECTED/OTHERS	78,163.24
VETERINARY FEES	110.66
PAYMENT FOR RECIPIENT	450.63
EQUIPMENT-REPAIR/MAINT.	91.50
OTHER MAINT SUPPLIES SHOP	45.74
WAIVERED SERVICES	2,040.00
FINES & FORFEITURES	19.10
EQUIPMENT-REPAIR/MAINT.	484.30
RENTAL ASSISTANCE	1,251.00
CONSTRUCTION SUPPLIES	364.21
GAS/FUELS - BUILDING	70.87
EQUIPMENT-REPAIR/MAINT.	32.22
AMHI FLEXIBLE FUNDS	1,483.26
EQUIPMENT-REPAIR/MAINT.	301.30
OTHER MAINT SUPPLIES SHOP	59.53
MEDICAL LODGING	1,130.00
PAYMENT FOR RECIPIENT	481.28
ADVISORY COMM. PER DIEMS	75.00
BLOOD TESTING FEES	120.00
PAYMENT FOR RECIPIENT	431.17
CONTRACTED SERVICES	4,940.25

PAPER PLUS	OFFICE SUPPLIES	2,716.77
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,897.02
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	41.68
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	164.78
PATH INC	RULE 4 - ADMIN FEE	1,716.60
PATH-DAVID/SUSAN ARNESON	OHP - RULE 1	1,372.50
PATHSTONE LIVING	REFUNDS	1,751.67
PAULY JAIL BUILDING COMPANY INC	CAPITAL ASSETS-BLD&IMP	26,025.67
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	427.21
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	20.00
PETERSEN NELLIE	WAIVERED SERVICES	189.44
PEYTON BRADLEY	ATTORNEY FEES	1,842.00
PLUNKETT'S PEST CONTROL	CONTRACTED SERVICES	197.73
POSTMASTER	POSTAGE	4,060.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	889.67
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	148.56
PROBUILD NORTH LLC	CONSTRUCTION SUPPLIES	89.76
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	12.66
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	26.67
PUNT ANNETTE	CHILD CARE	276.19
QUADS MANAGEMENT ACCT	REFUNDS	730.00
QWEST	TELEPHONE	142.50
RABENHORST REBECCA	OFFICE SUPPLIES	300.00
RAMSEY COUNTY LIBRARY	MATERIAL REPLACEMENT FINE	19.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	46,494.57
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	8,166,250.00
RED DOOR CREATIVE INC	CAPITAL ASSETS-PERS.PROP.	327.70
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	304.34
RED WING SHOE STORE	OTHER FEES	186.99
RELIANCE OF NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	267.30
RICKWAY CARPET INC	CAPITAL ASSETS-BLD&IMP	68,775.25
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	203.27
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	366.79
ROBB CARIE T	ADVISORY COMM. PER DIEMS	70.00
ROBB CARIE T	MILEAGE	5.50
ROSE JAMIE	CHILD CARE	200.00
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	2,669.55
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	3,936.91
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.20
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	42,108.78
SHOEMAKER LINETTE	ADVISORY COMM. PER DIEMS	35.00
SHOEMAKER LINETTE	MILEAGE	22.00
SIDWELL COMPANY INC	OTHER FEES	4,430.00
SMILES INC	SILS	637.93
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	99.06
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2,988.77
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	102,990.59
SPRINT	TELEPHONE	1,338.73

SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	8.88
ST CLAIR CITY OF	WATER/SEWER	121.96
ST CLOUD CHILDRENS HOME-OPEN RESID TRMNT	OHP - RULE 5	2,281.80
ST PETER WOOLEN MILL INC	PAYMENT FOR RECIPIENT	256.52
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,459.39
STAPLES ADVANTAGE	OFFICE SUPPLIES	825.58
STAPLES ADVANTAGE	OTHER FEES	352.69
STAPLES ADVANTAGE	PROGRAM SUPPLIES	17.98
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE TREASURER	RECORDING SURCHARGE	10,048.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,480.00
STEINBAUER JOHN	FACILITY-REPAIR/MAINT.	180.00
STORUP ARLYS	PAYMENT FOR RECIPIENT	180.48
TEAM/MHC COMPANIES	OFFICE SUPPLIES	135.36
TECHNICAL SOLUTIONS OF MADISON	FACILITY-REPAIR/MAINT.	180.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	5,097.94
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	10.54
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	23.49
TRACTOR SUPPLY CREDIT PLAN	EXPENDABLE EQUIPMENT	170.98
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-1.51
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	319.93
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	159.45
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	5,156.80
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	1,438.76
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	41,826.67
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	765.00
TWIN RIVERS CENTER FOR THE ARTS	COMMUNITY SUPPORT	5,000.00
UNICEL	PAYMENT FOR RECIPIENT	54.87
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	370.00
US BANK	MANPOWER SALARIES	230.01
US BANK	OTHER FEES	280.47
VIKING FIRE & SAFETY LLC	CONTRACTED SERVICES	114.00
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	461.98
WASHINGTON COUNTY LIBRARY	MATERIAL REPLACEMENT FINE	34.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	355.18
WELLS CONCRETE PRODUCTS	GROUNDS UPKEEP/IMPROVE	208.68
WELLS FARGO HOME MORTGAGE INC	REFUNDS	9,561.16
WELLS FEDERAL BANK FSB	REFUNDS	1,128.00
WERNER BETHANY	WAIVERED SERVICES	155.25
WEST GROUP INC	LIBRARY COLLECTION	465.74
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	308.75
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	188.70
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	18.70
WHITE KENNETH R	ATTORNEY FEES	102.00
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	5.50
WILLS AMY	CHILD CARE	50.00

WINDSCHITL PLLC KENNETH A	DOCTOR FEES	649.00
WIRED	LIBRARY COLLECTION	12.00
WISTE KEITH	ACCOUNTS PAYABLE	288.50
WRIGHT LINE LLC	CAPITAL ASSETS-PERS.PROP.	22,379.58
WRIGHT LINE LLC	ESCROW PAYABLE	14,372.39
XCEL ENERGY	ELECTRICITY	87.24
XCEL ENERGY	PAYMENT FOR RECIPIENT	225.19
XCEL ENERGY	RENTAL ASSISTANCE	101.42
YMCA	PAYMENT FOR RECIPIENT	26.00
ZERNECHEL TERRANCE LEE	OTHER FEES - TAXABLE	69.47
	Total	\$9,842,454.44

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3-D PROPERTIES	REFUNDS	20.00
A TO Z RENTAL CENTER	OTHER FEES	769.50
A-1 KEY CITY LOCKSMITH INC	OTHER FEES	859.48
ACS GOVERNMT INFO SERV INC.	OTHER FEES	368.78
ADMINISTRATION RESOURCES&CONSLT INC	COST EFF HEALTH INS- TAXABLE	384.85
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	18.90
AER INVESTIGATIONS INC	OTHER FEES	1,071.49
AFFORDABLE JETTING INC	OTHER FEES	300.00
AHEARN, PAUL	MILEAGE	92.95
AHEARN, PAUL	TAXABLE MEALS	15.99
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,755.36
AINSLEY, ELIZABETH	MILEAGE	3.30
AINSLEY, ELIZABETH	MILEAGE	7.98
ALLIANT ENERGY	ELECTRICITY	16.47
ALLTEL	CELLULAR PHONE EXPENSE	1,560.30
ALLTEL	OTHER FEES - TAXABLE	405.16
ALLTEL	TELEPHONE	65.24
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	974.75
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	187.52
ANDERSON BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON BILL	MILEAGE	14.30
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.60
ANDERSON, CAROLE	MILEAGE	45.67
ANDERSON, CATHERINE	MILEAGE	0.66
ANDERSON, CATHERINE	MILEAGE	1.98
ANDERSON, LUANNE	UNIF MAINT	73.93
ANOKA METRO RTC-412	STATE HOSPITALS	4,710.00
ANSWER 24	TELEPHONE	13.84
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	1,900.00
AUSTINSON, CRAIG	MILEAGE	45.10
B.E. COUNTY VITAL STATISTICS	OTHER FEES	121.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-7.40
BAIR-BRAAM, SUZANNE	MILEAGE	198.55
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	2.52
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	33.18
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	4.00

BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	74.93
BAKER & TAYLOR INC.	LIBRARY COLLECTION	863.37
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	14.40
BAKER, RANDOLPH	MILEAGE	65.45
BANNERMAN AMBER	CARETAKER FEES - CAMPING	112.91
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	44.00
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	125.00
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARNES MARCUS	REFUNDS	426.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,177.00
BASIL ANNA	WAIVERED SERVICES	221.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	439.40
BEANS PLUS INC	CHILD CARE	330.00
BEAUMONT, KRISTAN	MILEAGE	62.70
BEQUETTE, REBECCA	CELL PHONE EXPENSE	-0.60
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	26.95
BEST WESTERN KELLY INN	MEDICAL LODGING	448.80
BLANCK ROBERT AND JEAN	REFUNDS	29.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	175,854.97
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	50.00
BOHNERT SHANE	RENTAL ASSISTANCE	753.00
BOLLMANN, CRAIG	UNIFORM ALLOWANCE	49.50
BRAUN, SANDI	MILEAGE	13.75
BRENNAN PROPERTIES OF MN LLP	REFUNDS	1,011.00
BROWN COUNTY EVALUATION CTR INC	DETOX	33,079.63
BROWN COUNTY FAMILY SERVICES	PROGRAM SUPPLIES	8.76
BUNGUM JOHN L	RENTAL ASSISTANCE	546.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	75.00
CARLETON BENJAMIN H	REFUNDS	202.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	51.17
CARQUEST AUTO PARTS	USE TAX PAYABLE	-3.30
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	131.83
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	78.61
CENTER POINT ENERGY	GAS/FUELS - BUILDING	160.71
CHARTER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	115.23
CHASE HOME FINANCE	REFUNDS	552.00
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	378.00
CHLEBECEK BRANDY	MILEAGE	134.59
CITY OF MANKATO	DETOX	1,790.87
CITY OF MANKATO	PAYMENT FOR RECIPIENT	67.36
CITY OF MANKATO	WAIVERED SERVICES	108.00
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	100.00
CLAUSSEN, PHILIP	MEALS	7.35
CLAUSSEN, PHILIP	MILEAGE	102.30
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.81
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-0.80
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,649.64
COMMISSIONER OF REVENUE	STATE WITHHOLDING	28,779.37

CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	55.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	36.55
CONFIDENTIAL VENDOR	MEDICAL MEALS	37.75
CONFIDENTIAL VENDOR	MEDICAL MEALS	40.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	57.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	106.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	109.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	118.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	156.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.00
CONFIDENTIAL VENDOR	MILEAGE	1.10
CONFIDENTIAL VENDOR	OHP - CLOTHING	162.39
CONFIDENTIAL VENDOR	OHP - RULE 1	3,718.80
CONFIDENTIAL VENDOR	OTHER FEES	2.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	190.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	252.00
CONFIDENTIAL VENDOR	REFUNDS	112.96
CONFIDENTIAL VENDOR	REFUNDS	34.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	3,769.24
CROCKER, SARA	MILEAGE	122.10
CRYSTAL SELF STORAGE	REFUNDS	10.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	19,685.60
CULLIGAN WATER CONDITIONING	MEALS	162.00
DAKOTA COUNTY RECEIVING CTR	DETOX	4,335.00
DAUFENBACH, AMY	MILEAGE	178.32
DECKO, LESLIE	MILEAGE	121.00
DHS-CCDTF	CCDTF	22,655.10
DOYLE, MOLLY	MILEAGE	281.60
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	8.02
DOYLE, MOLLY	TAXABLE MEALS	9.95
DURENBERGER, KATHRYN	MILEAGE	58.85
DUROSE, JESSICA	MILEAGE	74.80
EBONY MAGAZINE	LIBRARY COLLECTION	19.97
EHLERS, DEAN	MOD EXPENSES	20.00
ELOFSON, ANDREW	MILEAGE	102.30
EMERY, MELINDA	MILEAGE	52.80
EMERY, MELINDA	TAXABLE MEALS	21.02
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	129.24
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	785.92
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,470.82
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,600.00

FIRST UNITED BANK FARIBAULT	REFUNDS	94.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	99.93
FLOOR TO CEILING INC	OTHER FEES	191.68
FOSS CAROL	PAYMENT FOR RECIPIENT	120.00
FOX, CHRISTIE	MILEAGE	149.60
FOX, CHRISTIE	TAXABLE MEALS	20.00
FREDERICK, KENNETH	MILEAGE	149.60
FREDERICK, KENNETH	TAXABLE MEALS	10.00
FULLER, JENNIFER	MILEAGE	73.15
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	30.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	8.61
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	102.30
GARDEMANN PEGGY K	CARETAKER FEES-BOAT RENT	21.05
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	10.00
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	OTHER FEES	35.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.78
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GERRISH DON	MILEAGE	1.10
GILLIES GROUP LLC	REFUNDS	46.00
GLAMM DONALD	ADVISORY COMM. PER DIEMS	70.00
GLAMM DONALD	MILEAGE	24.20
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.30
GRANT, TIMOTHY	MILEAGE	68.75
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	536.63
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	867.67
GREELEY DOLORES	REFUNDS	10.00
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	451.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	75.35
GUSTAFSON, ANN	MILEAGE	138.05
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	7.79
GUSTAFSON, ANN	TAXABLE MEALS	16.54
HAALA DAVID	REFUNDS	87.00
HAALA KATIE	PAYMENT FOR RECIPIENT	72.00
HABILITATIVE SERVICES INC	SILS	1,814.83
HAEDER, KELLEY	MILEAGE	209.00
HAEFNER FAMILY LLP	REFUNDS	20.00
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,407.95
HANSON, MICHAEL	MILEAGE	70.40
HARDY, CASEY	MILEAGE	303.60
HARTY ALLEN J	REFUNDS	6.77
HAYES JUDY	RENTAL ASSISTANCE	481.00
HEALTH	LIBRARY COLLECTION	12.97
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	312,984.25
HEIDEMANN, GLORIA	MILEAGE	19.36
HEIDEMANN, GLORIA	MILEAGE	4.80
HENDRIX, MICHAEL	MILEAGE	69.31
HERRICK BEVERLY	ADVISORY COMM. PER DIEMS	35.00
HERRICK BEVERLY	MILEAGE	7.65
HERRICK, CHRISTY	MILEAGE	265.10

HICKORYTECH	OTHER FEES	228.95
HICKORYTECH	TELEPHONE	1,013.31
HILL PEGGY	OTHER FEES	31.50
HOLLAND, HOLLY	MILEAGE	127.61
HOLLAND, HOLLY	MILEAGE	158.41
HOLLAND, HOLLY	PAYMENT FOR RECIPIENT	51.75
HOLLAND, HOLLY	TAXABLE MEALS	16.02
HOLMES DESIGN INC	PUBLICATIONS & BROCHURES	3,826.09
HORTICULTURE	LIBRARY COLLECTION	23.95
HOUSE BEAUTIFUL	LIBRARY COLLECTION	12.00
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUEPER, JAY	UNIF MAINT	22.12
HUGHES MINI STORAGE	REFUNDS	40.00
HUIRAS STACEY	WAIVERED SERVICES	333.00
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,058.58
HUMANA DENTAL	MOD PAYABLE	401.50
HYDRAULIC SPECIALITY CO	EQUIPMENT-REPAIR/MAINT.	585.33
HYDRAULIC SPECIALITY CO	USE TAX PAYABLE	-37.64
HY-VEE	CAPITAL ASSETS-PERS.PROP.	893.66
HY-VEE	MEALS	160.55
HY-VEE	PROGRAM SUPPLIES	164.45
IBM CORPORATION	OTHER FEES	360.00
IMMANUEL EV LUTH CH INC	BURIAL COSTS	1,050.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	850.21
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	59,233.87
INTERNAL REVENUE SERVICE	FICA WITHHELD	80,262.98
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,609.14
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J & R ENTERPRISES INC	PROGRAM SUPPLIES	56.00
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	463.50
JADD SEPPMANN & SONS LLP	WATER/SEWER	685.00
JOHNSON, DONNA	MILEAGE	3.85
JOHNSON, SARAH	MILEAGE	354.20
JOHNSON, SARAH	TAXABLE MEALS	6.13
JOHNSTON FARGO CULVERT INC	OTHER MAINT SUPPLIES ROAD	10,568.34
KATO CAB INC	MEDICAL TAXI CABS	103.90
KATO MOVING & STORAGE COMPANY	OTHER CAPITAL EXPENDITURE	9,063.27
KELLEY-BROOKS RITA	RENTAL ASSISTANCE	389.00
KIM BORN	REFUNDS	431.96
KLEIN ALICE	REFUNDS	32.54
KLEIN, BONNIE	MILEAGE	22.00
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	512.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	97.85
KOPKA, KATHY	MILEAGE	517.55
KOPKA, KATHY	PAYMENT FOR RECIPIENT	252.24
KOPKA, KATHY	PROGRAM SUPPLIES	40.64
KOPKA, KATHY	TAXABLE MEALS	16.46
KREIBICH LESLIE	CHILD CARE	196.83
KROC, JILL	MILEAGE	37.38

KWIK TRIP INC	GASOLINE/DIESEL/FUELS	298.36
LABOR READY MIDWEST INC	MANPOWER SALARIES	450.88
LA-MANO INC	INTERPRETER FEES	180.00
LA-MANO INC	OTHER FEES	45.00
LANDKAMERS'S-JOHNSON-BOMAN MOR	ACCOUNTS PAYABLE	71.28
LANGFORD, KAREN	MEALS	10.00
LANGFORD, KAREN	MILEAGE	31.90
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	695.10
LEARY, GEORGE	LODGING	296.66
LEARY, GEORGE	MEALS	15.00
LEIDER, KARI	MILEAGE	103.69
LEIDING, LORI	MILEAGE	134.75
LEMCKE, CAROL	MILEAGE	302.50
LENZ, STEVEN	MILEAGE	20.35
LENZ, STEVEN	TAXABLE MEALS	10.00
LIFESTYLE INC	RENTAL ASSISTANCE	506.00
LINDAHL, MARK	MILEAGE	96.80
LINDSAY, AMY	MILEAGE	161.70
LINDSAY, AMY	TAXABLE MEALS	10.00
LLOYD LUMBER COMPANY INC.	CONSTRUCTION - OTHER	121.60
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	1,350.00
LONNQUIST KRYSTAL	WAIVERED SERVICES	306.80
LSSMN/CARLTON YOUTH SERVICES	PAYMENT FOR RECIPIENT	350.00
LUEDTKE RYAN	RENTAL ASSISTANCE	374.00
LUKASEK, JOANNA	MILEAGE	237.99
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	37,248.91
LUTHERAN SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	99.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	1,898.86
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,480.00
LUTHI RYAN & HEATHER	REFUNDS	25.00
LYONS, LISA	LIB COLL	66.55
LYONS, LISA	REGISTRATION FEE	65.00
LYONS, LISA	SUPPLIES	11.94
M & K BRIDGE CONSTRUCTION INC	CONTRACTED SERVICES	65,169.24
MACPO	REGISTRATION FEES	140.00
MACPZA	REGISTRATION FEES	150.00
MADDEN PATRICK	MILEAGE	709.50
MANDERFELD, MARK	MILEAGE	227.70
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	6,674.17
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	59,139.12
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	600.00
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	6.54
MARTIN, BRIAN	GAS FUELS	27.00
MARTIN, BRIAN	GAS FUELS	37.00
MARTIN, BRIAN	UNIF MAINT	80.57
MAYO CLINIC HEALTH SOLUTIONS	LIBRARY COLLECTION	35.95
MAYO CLINIC	MEDICAL LODGING	50.00
MCADAM RANDALL	RENTAL ASSISTANCE	250.00
MCCOY, DENNIS	TAXABLE MEALS	31.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	7,440.00

MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	100.00
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	250.00
MCLAUGHLIN, THOMAS	MILEAGE	140.80
MENARDS INC	FACILITY-REPAIR/MAINT.	13.12
MENARDS INC	OTHER MAINT SUPPLIES SHOP	18.22
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	485.01
MEYER, ROBERT	MILEAGE	66.00
MEYER, ROBERT	TAXABLE MEALS	5.18
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,383.00
MIDWEST MONITORING & SUR INC	OTHER FEES	461.00
MII LIFE INC	ACCOUNTS PAYABLE	6,483.11
MILES, DONNA	ADVANCE TRAVEL(RECONCILE)	-66.19
MILES, DONNA	MEALS	66.19
MILLER DOUGLAS	REFUNDS	206.00
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	538.50
MILOW, JOSHUA	EXPENDABLE EQUIPMENT	3.45
MILOW, JOSHUA	MILEAGE	119.35
MILOW, JOSHUA	TAXABLE MEALS	24.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	436.02
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	885.35
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	319.18
MINNSTAR BANK - LC	REFUNDS	1,073.00
MITTS BP	GASOLINE/DIESEL/FUELS	46.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	940.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,388.99
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	55,613.27
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	69,726.94
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	200.00
MN DEPT OF REVENUE	OTHER FEES	1,746.39
MN DNR	REVENUE COLLECTED/OTHERS	1,173.88
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	2,483.80
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,440.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN PREVENTION RESOURCE CENTER	REGISTRATION FEES	130.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	851.70
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	72,958.34
MOHR, TIMOTHY	EXPENDABLE EQUIPMENT	7.23
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	955.14
M-R SIGN CO INC	OTHER MAINT SUPPLIES SHOP	340.91
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7,722.00
MUELLERLEILE, DAVID	TAXABLE MEALS	45.00
NAPSA	MEMBERSHIP DUES	20.00
NATIONS LEGAL INC	OTHER FEES	35.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,308.82
NEREM, KATHRYN	INCIDENTAL	5.00
NEREM, KATHRYN	MILEAGE	96.80
NEW ULM HOUSING LTD PRNRS	RENTAL ASSISTANCE	1,680.00
NICKELS, KAREN	MILEAGE	4.13
OAK HOTELS INC.	MEDICAL LODGING	78.26
OLMSCHIED, BRENDA	MILEAGE	15.40

OLMSCHIED, BRENDA	TAXABLE MEALS	10.00
ORCHID CELLMARK	BLOOD TESTING FEES	280.00
OTHOUDT, KELLY	INCIDENTAL	5.50
OTHOUDT, KELLY	MILEAGE	107.80
OTHOUDT, KELLY	TAXABLE MEALS	7.05
OTHOUDT, KELLY	TAXABLE MEALS	8.53
PAGE 1 PRINTERS	ACCOUNTS PAYABLE	345.36
PALM, SHEREE	MILEAGE	11.00
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	58.57
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	225.72
PAYDAY AMERICA	ACCOUNTS PAYABLE	492.27
PELZ, MICHAELA	MILEAGE	49.83
PETERSEN, JOANNA	MILEAGE	106.15
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	4,159.50
PETERSON MOTOR GRADER SERVICE	REFUNDS	155.60
PETERSON, KELLY	MILEAGE	128.70
PFI INC	OTHER FEES - TAXABLE	69.00
PIKE, JANE	MILEAGE	18.70
PIKE, JANE	TAXABLE MEALS	10.00
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	895.00
PRESTON, PETER	MILEAGE	46.20
PRESTON, PETER	TAXABLE MEALS	10.00
PREUSS, SANDRA	MEALS	10.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	160,105.99
PUBLISHERS WEEKLY	LIBRARY COLLECTION	249.99
PURCHASE POWER	CENTRAL POSTAGE	8,000.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	350.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	24.20
PURVIS, WILLIS	MILEAGE	24.20
PURVIS, WILLIS	MILEAGE	33.00
PURVIS, WILLIS	MILEAGE	552.75
QUILL CORP	OFFICE SUPPLIES	96.25
QUILL CORP	PROGRAM SUPPLIES	278.37
QWEST	TELEPHONE	61.13
RAPKING, SHERRY	MILEAGE	235.40
RAPKING, SHERRY	TAXABLE MEALS	13.92
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	191,494.58
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	32,666,250.00
REM HEARTLAND INC	SILS	178.03
REMINISCE-REIMAN PUBLICATIONS	LIBRARY COLLECTION	14.98
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	26.99
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	127.70
RIVERBEND PARTNERS LLC	REFUNDS	948.00
ROEKER, ANGELA	MILEAGE	172.15
ROISEN, JULIE	INCIDENTAL	109.00
ROISEN, JULIE	INCIDENTAL	3.50
ROISEN, JULIE	INCIDENTAL	5.00
ROISEN, JULIE	LODGING	655.40

ROISEN, JULIE	MEALS	375.00
ROISEN, JULIE	MEALS	64.00
ROISEN, JULIE	REGISTRATION FEE	20.00
ROISEN, JULIE	TAXABLE MEALS	12.00
RUSSELL DERRICK	SUPERVISION FEES	195.16
SABA, NANCY	ADVANCE TRAVEL(RECONCILE)	-63.90
SABA, NANCY	MEALS	63.90
SCHAUER-WIEBERS, ROBYN	MILEAGE	268.79
SCHAUER-WIEBERS, ROBYN	MILEAGE	52.42
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	10.00
SCHROEDER, MARY	MEALS	375.00
SCHROEDER, MARY	MILEAGE	90.75
SCHROEDER, MARY	TRAINING	485.00
SEELEN, JOAN	MILEAGE	36.85
SEIFERT, LISA	MILEAGE	97.79
SELF MAGAZINE	LIBRARY COLLECTION	9.97
SELVEY CHRISTOPHER & JENNIFER	REFUNDS	18.00
SHORT, RYAN	MILEAGE	237.05
SHORT, RYAN	REGISTRATION FEE	20.00
SHORT, RYAN	TAXABLE MEALS	7.45
SOBOLIK, HEIDI	SUPPLIES	34.39
SONDAY, MAUREEN	LODGING	179.70
SONDAY, MAUREEN	MEALS	43.00
SONDAY, MAUREEN	MILEAGE	168.30
SONNEK, CANDACE	REGISTRATION FEE	65.00
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION CO	REFUNDS	1,200.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	25.50
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	127.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,279.00
SPLINTER, AUDREY	MA TRANSPORTATION	23.10
SPLINTER, AUDREY	MILEAGE	224.40
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	425.00
SPRINT	CELLULAR PHONE EXPENSE	182.85
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	909.00
ST PETER RTC - 472	STATE HOSPITALS	11,091.00
STADIUM HEIGHTS APARTMENTS INC	RENTAL ASSISTANCE	1,078.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	57.73
STAPLES ADVANTAGE	FURNITURE-PURCHASED	881.25
STAPLES ADVANTAGE	OFFICE SUPPLIES	197.57
STAPLES ADVANTAGE	PROGRAM SUPPLIES	131.01
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	40.45
STATE OF MINNESOTA	OTHER FEES	10.00
STINDT, ANNA	MILEAGE	224.40
STINDT, ANNA	TAXABLE MEALS	9.00
STORVICK ROLF & KAREN	REFUNDS	20.00
STOUGAARD DAVID	FINES & FORFEITURES	3.00
STRACKBEIN SARAH R	WAIVERED SERVICES	307.60
STRAND PAIGE & JEFF	PAYMENT FOR RECIP-NON TAX	75.00
STREICHER'S	UNIFORM ALLOWANCE	190.98
SWENSON VIC & SHARON	REFUNDS	791.00

TARGET STORES	RENTAL ASSISTANCE	200.00
TAUER, HOWARD	UNIF MAINT	20.40
TCF BANK	REFUNDS	27,720.30
THE NEW YORKER	LIBRARY COLLECTION	25.00
THILGES, RYAN	MILEAGE	41.80
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	60.37
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	44.00
TORREY'S BODY WORKS	EXPENDABLE EQUIPMENT	227.06
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	7,819.31
TRAIL CREEK HEALTH CENTER	PAYMENT FOR RECIPIENT	28.00
TRAN, THO	MILEAGE	1.10
TRAXLER, DOUGLAS	MILEAGE	172.70
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
TSCHOHL JO	ACCOUNTS PAYABLE	242.00
UNICEL	CELLULAR PHONE EXPENSE	28.82
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,621.88
UNION SECURITY INSURANCE CO	MOD PAYABLE	440.87
UNITED WAY OF MANKATO	CONTRIBUTIONS	1,916.67
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,122.73
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	23.96
WALDRIFF, JENNIFER	MILEAGE	199.53
WALDRIFF, JENNIFER	MILEAGE	4.40
WALDRIFF, JENNIFER	MILEAGE	6.60
WALDRIFF, JENNIFER	TAXABLE MEALS	10.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	208.17
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.30
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,034.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.65
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	13.61
WIEDERHOEFT TAMMI	WAIVERED SERVICES	133.00
WOODLAND CENTERS	DETOX	788.00
WOODSMITH	LIBRARY COLLECTION	24.00
WOW ZONE ENTERTAINMENT	AMHI FLEXIBLE FUNDS	25.00
WRIGHT, TIMOTHY	MILEAGE	284.35
WRIGHT, TIMOTHY	TAXABLE MEALS	5.35
WRITER'S DIGEST	LIBRARY COLLECTION	18.96
XCEL ENERGY	ELECTRICITY	17,172.81
XCEL ENERGY	RENTAL ASSISTANCE	73.00
YMCA	YMCA WITHHELD	1,255.50
	Total	34,467,728.27

The motion carried. 2009-449

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve a joint powers agreement with the Region One - Southeast Minnesota Homeland Security Emergency Management. The motion carried. 2009-450

Commissioner Purvis moved and Commissioner Campbell seconded the motion to accept the bid of \$235.77 (\$45,008.49) from Mike Fields, Minnesota Lake for the rental of the Poor Farm. The motion carried. 2009-451

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve Drainage Inspector's reports on JD 22. The motion carried. 2009-452

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a tax abatement for Amanda Eagan, 309 Oak Lane, Mankato, M40.40.00.050.001. The motion carried. 2009-453

The Board recessed for an EDA meeting.

HUMAN SERVICES

Mr. Bob Meyer, Human Services Director, and Mr. Don Glamm, Advisory Committee, presented the following items to the Board.

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

Minnesota Department of Human Services – Electronic Verification of Vital Events

A Memorandum of Understanding with the Minnesota Department of Human Services for the Electronic Verification of Vital Events (EVVE) effective September 28, 2009, through September 27, 2014.

Gentle Care Inc.

An agreement with Gentle Care Inc. to provide home care services funded by Medical Assistance waived service programs from November 1, 2009, through September 30, 2010.

Crystal Care Home Health

An agreement with Crystal Care Home Health to provide home care services funded by Medical Assistance waived service programs from October 22, 2009, through September 30, 2010.

Local Public Health Act – 2010 Assurances and Agreements

Assurances and agreements that the 2010 Local Public Health Act funding will be used in accordance with the items outlined in the Community Health Board Master Contract.

Waivered Service Program Contracts

Renewal of contracts with providers of services funded by Medical Assistance waived service programs (including CAC, CADI, TBI/W, MR/RC) effective July 1, 2009, through June 30, 2010.

- MyBeck Inc.
- Prairie Community Services

Minnesota Department of Health – Public Health Response Grant

A grant agreement with the Minnesota Department of Health for public health response activities from October 1, 2009, through July 31, 2010.

Minnesota Department of Human Services – Immunization Registry Grant Agreement

Renewal of a grant agreement with the Minnesota Department of Human Services in the amount of \$15,016.00 to support the work of the Immtrack Immunization Registry from January 1, 2010, through December 31, 2010.

Family Dependency Treatment Court

An amendment to the agreement with the Fifth Judicial District Administrator's Office to provide social work services to the Family Dependency Treatment Court from July 1, 2009, to December 31, 2009.

Brown County Evaluation Center

Renewal of an agreement with the Brown County Evaluation Center to provide detox services from January 1, 2010, through December 31, 2010.

Alltel Center

An agreement with the Alltel Center to utilize meeting space at the Civic Center for a stakeholder meeting sponsored by the South Central Community-Based Initiative held on November 12, 2009.

The motion carried. 2009-454

Mr. Glamm presented an update from the Human Services Advisory Committee.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the Board Meeting until 12:30 PM for a joint meeting with Nicollet County. The motion carried.

2009-455

Commissioner Piepho moved and Commissioner Bruender seconded the motion to adjourn the meeting at 3:06 PM. The motion carried. 2009-456

