

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

September 29, 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 Bruender moved and Commissioner Purvis seconded the motion to approve the amended agenda to include a revised personnel agenda and bids for the Minneopa Trail Project. The motion carried. 2009-413

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.

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented the following item to the Board.

Commissioner Purvis moved and Commissioner Campbell seconded the motion to accept the bid of \$1,388,545.60 from Southern MN Construction for the Minneopa Trail project. The motion carried. 2009-414

PLANNING AND ZONING

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

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER A DEVELOPMENT RIGHT FROM THE SE ¼ OF THE NW ¼ OF SECTION 11 TO THE SW ¼ OF THE NW ¼ OF SECTION 11 LERAY TOWNSHIP.

WHEREAS, Peter Blethen and Jennifer Clock, owners property in the SE ¼ of the NW ¼ of Section 11 LeRay Township are requesting to transfer the development right from the SE ¼ of the NW ¼ of Section 11 to the SW ¼ of the NW ¼ of Section 11 LeRay Township:

Transferred From:

Southeast Quarter (SE 1/4) of the Northwest Quarter (NW 1/4) of Section 11, Township 108N, Range 25W

Transferred To:

Southwest Quarter (SW 1/4) of the Northwest Quarter (NW 1/4) of Section 11, Township 108N, Range 25W

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 18-09), 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 Agricultural or Conservation Zoned Districts 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 2nd Day of September, 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 18-09, and,

WHEREAS; the County Board on the 29th Day of September, 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 18-09, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed Transfer of Development Rights conforms to the County Land Use Plan.
2. That the proposed Transfer of Development Rights will not degrade the water quality of the County.
3. That the proposed Transfer of Development Rights will not adversely increase the quantity of water runoff.
4. That adequate utilities, access roads, drainage and other necessary facilities have been or will be provided as part of the pending subdivision process.
5. That future subdivision of this land will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
6. That the establishment of future subdivisions will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
7. That the density of proposed residential development is not greater than the density of surrounding neighborhood or the density indicated by the applicable Zoning District.
8. 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.

Owners of Property, residents, other users of property in the agricultural zone, and neighboring properties to the agricultural zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice,

pursuant to MN Statutes, Chapter 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

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

1. That any future subdivisions will be processed pursuant to the Blue Earth County Subdivision regulations.
2. That construction and septic permits will be obtained prior to commencement of construction activities.

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

The motion carried. 2009-415

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

RESOLUTION APPROVING THE CONDITIONAL USE PERMIT TO TRANSFER A DEVELOPMENT RIGHT FROM THE SE ¼ OF THE SE ¼ OF SECTION 1 TO THE NE ¼ OF THE NE ¼ OF SECTION 12, ALL OF BEAUFORD TOWNSHIP. SAID PROPERTY IS ZONED CONSERVATION AND AGRICULTURAL.

WHEREAS, Darrell Garlow, owners of the following real estate in the County of Blue Earth to wit:

Conditional Use Permit to transfer a development right from the SE 1/4 of the SE 1/4 of Section 1 to the NE 1/4 of the NE 1/4 of Section 12, Beauford 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 19-09), a copy of said report has been presented to the County Board; and,

WHEREAS, the conditional use permit for transfer of development rights does not conflict with the Land Use Plan, and,

WHEREAS, the Planning Commission of the County on the 2nd Day of September 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 19-09, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed Transfer of Development Rights conforms to the County Land Use Plan.
2. That the proposed Transfer of Development Rights will not degrade the water quality of the County.
3. That the proposed Transfer of Development Rights will not adversely increase the quantity of water runoff.
4. That adequate utilities, access roads, drainage and other necessary facilities have been or will be provided as part of the pending subdivision process.
5. That future subdivision of this land will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
6. That the establishment of future subdivisions will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
7. That the density of proposed residential development is not greater than the density of surrounding neighborhood or the density indicated by the applicable Zoning District.
8. 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.

Owners of Property, residents, other users of property in the agricultural zone, and neighboring properties to the agricultural zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to MN Statutes, Chapter 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations."

THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that request to approve the Conditional Use Permit to transfer development rights is hereby granted contingent upon the following:

1. That construction and septic permits will be obtained prior to commencement of construction activities.
2. The existing tanks from the previous and existing structures must be abandoned during construction of the new septic system

The Conditional Use Permit to transfer development rights shall become effective immediately upon its passage and without publication.

The motion carried. 200-416

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

RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT OF SORENSON SUBDIVISION #2, ONE LOT RESIDENTIAL SUBDIVISION LOCATED IN THE RURAL TOWNSITE AND SHORELAND ZONED DISTRICTS IN PART OF THE NW ¼ OF THE SE ¼, SECTION 4, GARDEN CITY TOWNSHIP

WHEREAS, Darwin Sorenson, owners of the following real estate in the County of Blue Earth to wit:

As defined on the Final Plat of Sorenson Subdivision #2;

are requesting approval of the final plat of Sorenson Subdivision #2, a one lot residential subdivision located in the Rural Townsite and Shoreland Zoned Districts in the NW 1/4 of the SE ¼, Section 4, Garden City 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 20-09), a copy of said report has been presented to the County Board; and,

WHEREAS, the plat of Sorenson Subdivision #2 does not conflict with the Land Use Plan. Single-family dwellings are a permitted use in the Rural Townsite and Shoreland Zoned Districts; and,

WHEREAS, the Planning Commission of the County on the 2nd Day of September 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 20-09, 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 Sorenson Subdivision #2 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 submitted to Blue Earth County Environmental Health Department for the primary and secondary septic systems.
6. 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 Sorenson Subdivision #2 shall become effective immediately upon its passage and without publication.

The motion carried. 2009-417

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the September 15, 2009 Board minutes. The motion carried. 2009-418

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

For the week of September 10-16, 2009 totaling \$17,699,547.06

For the week of September 17-23, 2009 totaling \$21,931,292.11

September 10-16, 2009

A CHILD'S DELIGHT TOO INC	CHILD CARE	392.69
A TO Z RENTAL CENTER	OTHER FEES	22.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	31,374.60
ADVANCED DRAINAGE SYSTEMS INC	OTHER MAINT SUPPLIES ROAD	355.28
AGRI DRAIN CORP	OTHER MAINT SUPPLIES ROAD	83.14
ALBERT LEA MEDICAL CENTER	DETOX	458.88
ALL STATE COMMUNICATIONS INC	CAPITAL ASSETS-BLD&IMP	12,980.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ALLIANT ENERGY	ELECTRICITY	68.75
ALLTEL	CELLULAR PHONE EXPENSE	160.27
AMERICAN PAYMENT CENTERS	OFFICE SUPPLIES	126.00
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	1092.92
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	151.47
AMV AMERICARE MOBILITY VAN	PAYMENT FOR RECIPIENT	514.90
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
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	242.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	659.79
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	321.65
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	270.71
B&H PETROLEUM EQUIPMENT CO INC	USE TAX PAYABLE	-0.68
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	168.64
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,014.14
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	286.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BANNERMAN AMBER	CARETAKER FEES - CAMPING	754.50
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	104.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	80.55
BARNES & NOBLE INC	LIBRARY COLLECTION	90.44
BARR ENGINEERING COMPANY INC.	OTHER FEES	182.00
BARTLEY SALES CO INC	CAPITAL ASSETS-BLD&IMP	1,310.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,054.56
BEANS PLUS INC	CHILD CARE	330.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.90
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	290.00
BERG KIRSTEN	MILEAGE	14.30
BERG ROBERT	OTHER FEES	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

BLAUFUSS LAWRENCE	LICENSES - SNOW & BOAT	76.50
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	66,405.87
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	459.00
BOENING BROTHERS CONSTRUCTION	FACILITY-REPAIR/MAINT.	559.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BP	GASOLINE/DIESEL/FUELS	253.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BROWN COUNTY COURTHOUSE	REVENUE COLLECTED/OTHERS	50.00
BROWN COUNTY EVALUATION CTR INC	DETOX	28,748.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CAREERTRACK INC	REGISTRATION FEES	179.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	241.15
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	53.53
CENTER POINT ENERGY	GAS/FUELS - BUILDING	382.81
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.73
CHARTER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	115.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CHLEBECEK BRANDY	MILEAGE	146.03
CITY OF MANKATO	PAYMENT FOR RECIPIENT	54.72
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	6.43
CORRIGAN PATRICK	MILEAGE	62.70
COULTER THOMAS	ADVANCES - TRAVEL	53.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	189.25
CULLIGAN OF OWATONNA	OTHER FEES	315.65
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	34.82
CULLIGAN WATER CONDITIONING	WATER/SEWER	33.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DHS - MAPS - 998	OTHER FEES	103,233.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.00
DON HARSTAD CO INC.	EQUIPMENT-PURCHASED	4,856.79
DRUG TESTING PROGRAM MANAGEMENT	OFFICE SUPPLIES	125.12
DRUG TESTING PROGRAM MANAGEMENT	OTHER FEES	41.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DUNKER KENNELS	AMHI FLEXIBLE FUNDS	177.00
DURACO INC	EQUIPMENT-REPAIR/MAINT.	209.69
DURACO INC	USE TAX PAYABLE	-13.49
E. WEINBERG SUPPLY CO. INC	CAPITAL ASSETS-PERS.PROP.	1,495.00
EDOCUMENT RESOURCES LLC	CAPITAL ASSETS-PERS.PROP.	9,708.95
ELECTIONS SYSTEMS & SOFTWARE	OTHER FEES	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	437.66
ELMORE ACADEMY	OHP - CORRECTION FACILITY	480.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,186.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,418.60
EXPRESS SERVICES, INC.	PAYMENT FOR RECIPIENT	175.24
FARM PLAN	OTHER MAINT SUPPLIES SHOP	36.07
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	7.70
FISCHER & HOEHN ELECTRIC, INC.	FACILITY-REPAIR/MAINT.	229.25
FJELD LISA	WAIVERED SERVICES	234.00
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	20,563.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FOSS CAROL	PAYMENT FOR RECIPIENT	240.00
FREE PRESS CO	OTHER FEES	210.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	91.56
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	1,080.75
GARDEMANN PEGGY K	CARETAKER FEES-BOAT RENT	18.72
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	164.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	35.59
GARDEMANN PEGGY K	OTHER FEES - TAXABLE	3.74
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	80.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GERARD TREATMENT PROGRAMS	OHP - RULE 5	563.76
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	25.56
GERRINGS CAR WASH	PAYMENT FOR RECIPIENT	64.43
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GERRISH DON	MILEAGE	14.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.98
GOLD CROSS AMBULANCE SERV INC	DOCTOR FEES	1,226.12
GOPHER STATE ONE-CALL, INC.	OTHER FEES	11.60
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GREENCARE	CONTRACTED SERVICES	1,101.23
GREENWORKS LANDSCAPE CONTRACTING INC	CAPITAL ASSETS-BLD&IMP	16,054.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GROVER GORDON C & JANET	REFUNDS	3,356.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	170.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HABILITATIVE SERVICES INC	SILS	3,324.58
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	466.81
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HARRY MEYERING CTR INC-SILS	SILS	5,301.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.20

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HEYMANN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	50,349.32
HIGHWAY TECHNOLOGIES INC	OTHER MAINT SUPPLIES SHOP	425.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	22,646.06
HOOVER ESTATES APTS	RENTAL ASSISTANCE	588.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HORIZON HOMES INC	RENTAL ASSISTANCE	865.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.30
HY-VEE	PAYMENT FOR RECIPIENT	97.15
HY-VEE	PROGRAM SUPPLIES	20.16
I & S GROUP	CAPITAL ASSETS-BLD&IMP	2,531.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.30
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	1,876.39
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	65.08
INTERSTATE POWER SYSTEMS INC	CAPITAL ASSETS-BLD&IMP	10,925.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	625.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.08
JMD MANUFACTURING INC	OTHER MAINT SUPPLIES SHOP	1,416.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	55.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JOHNSTON FARGO CULVERT INC	OTHER MAINT SUPPLIES ROAD	3,583.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	800.00
K & K FABRICATION INC	CAPITAL ASSETS-BLD&IMP	433.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
KEMSKE OSWALD	OFFICE SUPPLIES	79.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	44.13
KM TELECOM	TELEPHONE	8.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	33.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	52.25
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	337.06
KREIBICH LESLIE	CHILD CARE	218.70
KREUZER ROBERT RAYMOND	PAYMENT FOR RECIP-NON TAX	243.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	47.34
KWIK TRIP INC	MEALS	3.58
LA-MANO INC	INTERPRETER FEES	157.50
LA-MANO INC	TELEPHONE	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	135.00

LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	540.92
LAWSON PRODUCTS INC	USE TAX PAYABLE	-35.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.36
LIFESTYLE INC	RENTAL ASSISTANCE	669.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	18.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LINGUAONE INC	INTERPRETER FEES	72.50
LJP ENTERPRISES OF ST PETER	WATER/SEWER	936.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LOREN BUSCH CONSTRUCTION	CONTRACTED SERVICES	385.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,842.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	129,798.19
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,596.00
MAAP	REGISTRATION FEES	150.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	604.57
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	80.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	74.25
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	879.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	672.94
MAPLETON HARDWARE	EQUIPMENT-REPAIR/MAINT.	10.66
MAPLETON HARDWARE	GROUNDS UPKEEP/IMPROVE	8.19
MAPLETON HARDWARE	OTHER MAINT SUPPLIES SHOP	3.20
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	46.36
MARTINKA JILL	CONTRACTED SERVICES	270.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	204.22
MAYO CLINIC	MEDICAL LODGING	50.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MELCHIOR'S TREE SERVICE INC	CONTRACTED SERVICES	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	CUSTODIAL SUPPLIES	37.01
MENARDS INC	FACILITY-REPAIR/MAINT.	27.96
MENARDS INC	GROUNDS UPKEEP/IMPROVE	14.90
MENARDS INC	OTHER MAINT SUPPLIES SHOP	54.45
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	187.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	255.88
MINNESOTA CLE	REGISTRATION FEES	225.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	436.02
MINNESOTA RIVER PROPERTIES	REFUNDS	177,462.25
MITTS BP	GASOLINE/DIESEL/FUELS	55.00
MN BOARD OF PSYCHOLOGY	OTHER FEES	500.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	250.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DNR	REVENUE COLLECTED/OTHERS	2,386.88
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	147,188.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.65

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	513.17
MOODY GAYLON	PROGRAM SUPPLIES	36.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MORRIS RYAN M	BOARD OF PRISONER FEES	280.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	771.20
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	4.75
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	1,073.95
NORTHWEST CABINETS INC	CAPITAL ASSETS-BLD&IMP	10,166.68
NUANCE COMMUNICATIONS INC	OFFICE SUPPLIES	99.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	116.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
OFFICE DEPOT	OFFICE SUPPLIES	64.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
OVERHEAD DOOR COMPANY INC	CAPITAL ASSETS-BLD&IMP	2,498.70
PAPER PLUS	OFFICE SUPPLIES	173.99
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	70.22
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PAULY JAIL BUILDING COMPANY INC	CAPITAL ASSETS-BLD&IMP	1,336.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PEOPLE MAGAZINE	PROGRAM SUPPLIES	147.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	480.52
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3,854.00
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	269.33
PLAHN STEPHANIE	WAIVERED SERVICES	1,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PLUNKETT'S PEST CONTROL	CONTRACTED SERVICES	197.73
PROBUILD NORTH LLC	CONSTRUCTION SUPPLIES	127.93
PUNT ANNETTE	CHILD CARE-NON TAXABLE	334.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	41,372.27
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	16,275,625.00
REED BUSINESS INFORMATION	SITE/GROUNDS-IMPROVEMENTS	506.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	523.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.68
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	272.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	960.33

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	350.00
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	11,536.16
CONFIDENTIAL VENDOR	MA PARKING	19.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	226.40
ROSE JAMIE	CHILD CARE	140.00
RUDOLPH ISIAAH	CARETAKER FEES-BOAT RENT	130.78
RUDOLPH ISIAAH	CARETAKER FEES-RESERVATIO	60.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	295.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHEELS INC - RIVER HILLS MALL	EQUIPMENT-PURCHASED	1,538.99
SCHEELS INC - RIVER HILLS MALL	PAYMENT FOR RECIPIENT	79.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	31,438.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	66.90
SMITHS MILL IMPLEMENT INC	OTHER MAINT SUPPLIES SHOP	95.96
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	268.06
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	79,246.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,362.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SPRINT	CELLULAR PHONE EXPENSE	299.47
SPRINT	OTHER FEES	39.99
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES SHOP	21.51
ST CLOUD CHILDRENS HOME-EVAL-COTTAGE 7	OHP - RULE 5	2,056.50
ST CLOUD CHILDRENS HOME-OPEN RESID TRMNT	OHP - RULE 5	2,357.86
STAPLES ADVANTAGE	CAPITAL ASSETS-BLD&IMP	1,605.26
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	137.12
STAPLES ADVANTAGE	OFFICE SUPPLIES	126.38
STATE TREASURER	RECORDING SURCHARGE	11,875.50
STEPHEN CLEANERS & LAUNDRY INC	UNIFORM MAINTENANCE	50.27
STORUP ARLYS	PAYMENT FOR RECIPIENT	360.96
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	225.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SYSTEMS MANAGEMENT & BALANCING OF MN INC	CAPITAL ASSETS-BLD&IMP	20,089.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TEAM/MHC COMPANIES	OFFICE SUPPLIES	1,093.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
THORSELL MARIA	MEDICAL TRANSPORTATION	128.60
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,017.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	765.00
TRIWEST HEALTHCARE ALLIANCE CORP.	COST EFF HEALTH INS- TAXABLE	180.17
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	181.99
UNICEL	CELLULAR PHONE EXPENSE	28.89
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	189.17
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	195.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	374.79
VERUS CORPORATION	CAPITAL ASSETS-PERS.PROP.	1,587.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
VIKING FIRE & SAFETY LLC	CONTRACTED SERVICES	54.00
VINE INC	PAYMENT FOR RECIPIENT	3,782.00
CONFIDENTIAL VENDOR	ADVANCES - TRAVEL	51.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.46
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	110.65
WALMART COMMUNITY BRC INC	WAIVERED SERVICES	1,488.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.79
WATONWAN COUNTY HUMAN SERVICES	PROGRAM SUPPLIES	70.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	492.58
WAUMANDEE CREEK SEALANTS LLC	CAPITAL ASSETS-BLD&IMP	11,324.00
WAYNE'S AUTO BODY INC	EQUIPMENT-REPAIR/MAINT.	89.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WELLS CONCRETE PRODUCTS	CAPITAL ASSETS-BLD&IMP	220,985.57
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,065.13
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	840.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES SHOP	94.38
WILMES PEGGY	PAYMENT FOR RECIPIENT	32.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	161.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	9,971.53
XCEL ENERGY	ELECTRICITY	18.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	REFUNDS	89.00
ZACH'S LOCKSHOP	EQUIPMENT-PURCHASED	467.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.32
Total		\$17,699,547.06

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A TO Z RENTAL CENTER	CONSTRUCTION OTHER	332.65
ABILITATIONS INC	WAIVERED SERVICES	313.19
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	219.81
ACS GOVERNMT INFO SERV INC.	OTHER FEES	368.78
ADAMS AUTO SALES SER DEPT INC	AMHI FLEXIBLE FUNDS	542.07
ADMINISTRATION RESOURCES&CONSLT INC	COST EFF HEALTH INS- TAXABLE	384.85
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	415.65
AER INVESTIGATIONS INC	MILEAGE	595.40

AER INVESTIGATIONS INC	OTHER FEES	579.83
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	386.53
AHEARN, PAUL	MILEAGE	67.65
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,755.36
AINSLEY, ELIZABETH	MILEAGE	7.43
ALGYER HARRY	CONTRACTED SERVICES	1,325.50
ALGYER HARRY	MEALS	7.99
ALGYER HARRY	MILEAGE	71.50
ALITZ, LISA	MILEAGE	8.26
ALLIANT ENERGY	RENTAL ASSISTANCE	62.00
ALLTEL	CELLULAR PHONE EXPENSE	1,350.43
ALLTEL	OTHER FEES - TAXABLE	405.00
ALLTEL	TELEPHONE	65.37
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	17,361.80
AMERICAN ENGINEER TESTING INC	CONSTRUCTION OTHER	10,169.00
AMERICAN RED CROSS	TRAINING	385.00
AMERICINN OF PEQUOT LAKES	LODGING	150.82
AMHERST WILDER-BUSH CTR	OHP - RULE 5	4,602.48
AMI IMAGING SYSTEMS, INC	OFFICE SUPPLIES	337.50
ANDERSON, CAROLE	MILEAGE	34.11
ANDERSON, CAROLE	PROGRAM SUPPLIES	10.83
ANDERSON, LUANNE	EQUIP REPAIR/MAINTENANCE	9.00
ANDERSON, LUANNE	UNIF MAINT	42.13
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	5,394.00
ANOKA METRO RTC-412	STATE HOSPITALS	4,867.00
ANSWER 24	TELEPHONE	13.84
ARNESON, ROSS	OTHER FEES	253.98
ARNESON, ROSS	OTHER FEES	407.35
ARNESON, ROSS	TAXABLE MEALS	10.00
ATWOOD PROPERTY MANAGEMENT	RENTAL ASSISTANCE	575.00
AUSTINSON, CRAIG	MILEAGE	207.90
AUSTINSON, CRAIG	TAXABLE MEALS	7.00
AUTO TRIM DESIGN OF MN VALLEY INC	CAPITAL ASSETS-PERS.PROP.	422.16
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	199.98
A'VIANDS LLC	BOARD OF PRISONER FEES	3,955.32
B.E. COUNTY VITAL STATISTICS	OTHER FEES	184.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-7.20
BAIR-BRAAM, SUZANNE	MILEAGE	149.05
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	3.76
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	41.21
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	128.09
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,679.54
BAKER, RANDOLPH	MILEAGE	78.65
BANNERMAN AMBER	CARETAKER FEES - CAMPING	382.70
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	74.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	26.23
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	125.00
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	2,019.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,120.47
BEANS PLUS INC	CHILD CARE	660.00
BEIL DEB	PAYMENT FOR RECIPIENT	168.00
BENNETT LARRY A	RENTAL ASSISTANCE	790.00
BEQUETTE, REBECCA	MILEAGE	77.00

BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	7.64
BEQUETTE, REBECCA	TAXABLE MEALS	7.73
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	14.30
BERG, CHARLES	CAPITAL ASSETS PURCHASED	91.93
BERG, CHARLES	EQUIPMENT PURCHASED	1,701.60
BERG, CHARLES	EXPENDABLE SOFTWARE	399.00
BERG, CHARLES	USE TAX	-103.85
BLOM, KARI	MILEAGE	261.25
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	109,610.15
BLUE EARTH CO HUMAN SERVICES	REFUNDS	180,574.08
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	30.00
BOGENSCHUTZ, PAUL	LIB COLL	21.42
BOHNENBLUST AMANDA	WAIVERED SERVICES	665.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.50
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	14,415.00
BRINKERT ANDREA	OTHER FEES - TAXABLE	40.00
BROSKOFF, ANNE	MILEAGE	106.70
BROSKOFF, ANNE	TAXABLE MEALS	10.00
BROWN COUNTY EVALUATION CTR INC	DETOX	765.00
BUSE GERRY PAUL	OTHER FEES - TAXABLE	800.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	201.96
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	63.79
CARQUEST AUTO PARTS	USE TAX PAYABLE	-17.10
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	78.61
CENTER POINT ENERGY	GAS/FUELS - BUILDING	153.71
CFS PRODUCTS	OFFICE SUPPLIES	264.00
CHARLEY'S RESTAURANT & LOUNGE	MEALS	55.87
CHARTER COMMUNICATIONS INC	TELEPHONE	53.71
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	1,924.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	308.98
CITY OF EAGLE LAKE POLICE DEPARTMENT	DUE TO OTHER GOVERNMENTS	1,142.00
CLAUSSEN, PHILIP	MILEAGE	111.10
CLAUSSEN, PHILIP	TAXABLE MEALS	2.19
CLEMENT, JERENE	MILEAGE	16.52
CLINE, ROSEANNE	MILEAGE	102.85
CLINE, ROSEANNE	TAXABLE MEALS	10.00
CLOSSER BOB	CONTRACTED SERVICES	637.50
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.57
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-58.58
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6,262.63
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,301.41
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,538.38
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	44.89
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	15.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.80

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	381.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	438.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.67
CONFIDENTIAL VENDOR	MA PARKING	11.50
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	50.50
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	100.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	239.85
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.13
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	132.17
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	310.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MILEAGE	1.10
CONFIDENTIAL VENDOR	MILEAGE	125.00
CONFIDENTIAL VENDOR	MILEAGE	2.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	480.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	490.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	29.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	320.00
CONFIDENTIAL VENDOR	REFUNDS	20.00
CONFIDENTIAL VENDOR	REFUNDS	9.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	1,065.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	171.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	3,779.57

CULLIGAN WATER CONDITIONING	MEALS	162.18
DAUFENBACH, AMY	MILEAGE	119.13
DECKO, LESLIE	MILEAGE	83.60
DEMCO INC	LIB. PROCESSING MATERIALS	100.47
DEPUYDT SONDRAM	WAIVERED SERVICES	133.00
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	70.00
DEUTCHMAN AARON	MILEAGE	22.00
DHS-CCDTF	CCDTF	8,877.80
DOYLE, MOLLY	MILEAGE	230.45
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	4.03
DOYLE, MOLLY	TAXABLE MEALS	2.69
DURENBERGER, KATHRYN	MILEAGE	54.45
DURENBERGER, KATHRYN	PAYMENT FOR RECIPIENT	4.27
ECODEEP	CAPITAL ASSETS-BLD&IMP	600.00
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	33.00
ELECTIONS SYSTEMS & SOFTWARE	OTHER FEES	477.87
ELOFSON, ANDREW	MILEAGE	210.65
ENTREPRENEUR	LIBRARY COLLECTION	18.97
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	491.20
EXPRESS SERVICES, INC.	MANPOWER SALARIES	7,637.51
EXPRESS SERVICES, INC.	PAYMENT FOR RECIPIENT	74.14
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,200.00
FINE WOOD WORKING	LIBRARY COLLECTION	34.95
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-BLD&IMP	461.32
FREDERICK, CARLA	MILEAGE	177.65
FREDERICK, TRICIA	MILEAGE	223.30
FREE PRESS CO	ADVERTISING	874.73
FREE PRESS CO	LEGAL PUBLICATIONS	1,251.07
FREEDOM CONCEPTS INC	WAIVERED SERVICES	2,475.00
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GANDER MOUNTAIN	EQUIPMENT-PURCHASED	42.73
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	383.02
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	72.00
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GARDEN PARTNERS INC	GROUNDS UPKEEP/IMPROVE	179.81
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	128.24
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	181.68
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	100.00
GLAMM DONALD	ADVISORY COMM. PER DIEMS	70.00
GLAMM DONALD	MILEAGE	24.20
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	125.35
GLENNEN RYAN THOMAS	BOARD OF PRISONER FEES	60.00
GOEBEL, WILLIAM	MILEAGE	93.50
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	536.63
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	771.72
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	451.00
GRIFFIN MAXINE	CONTRACTED SERVICES	50.00
GRIFFIN MAXINE	OTHER FEES	4.40
GRISIM, ANGIE	MEALS	10.95
GRISIM, ANGIE	MILEAGE	103.40
GRISIM, ANGIE	TAXABLE MEALS	6.49
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	25.30

GUSTAFSON, ANN	MILEAGE	86.90
HAEDER, DARRIN	MILEAGE	198.00
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,407.95
HANEL CHERI	MATERIAL REPLACEMENT FINE	6.99
HANSEN EVA L	RENTAL ASSISTANCE	607.00
HANSEN, TRACEY	MILEAGE	151.80
HANSEN, TRACEY	TAXABLE MEALS	8.53
HEIDEMANN, GLORIA	MILEAGE	22.66
HEIDEMANN, GLORIA	MILEAGE	6.60
HEMJAY HOTELS INC.	PAYMENT FOR RECIPIENT	44.15
HENDLEY'S INC.	BUILDING-IMPROVEMENTS	2,100.00
HENDRIX, MICHAEL	MILEAGE	12.38
HERRICK BEVERLY	ADVISORY COMM. PER DIEMS	35.00
HERRICK BEVERLY	MILEAGE	14.74
HICKORYTECH	CELLULAR PHONE EXPENSE	89.44
HICKORYTECH	OTHER FEES	229.44
HICKORYTECH	TELEPHONE	1,053.18
HOFFNER MELODEE	ADVISORY COMM. PER DIEMS	35.00
HOFFNER MELODEE	MILEAGE	8.80
HOLIDAY INN DOWNTOWN	MEALS	76.56
HOLLAND, HOLLY	MILEAGE	126.78
HOLLAND, HOLLY	TAXABLE MEALS	9.69
HOLTZ, JULIE	TAXABLE MEALS	13.69
HOOVER ESTATES APTS	RENTAL ASSISTANCE	429.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	6,992.93
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUIRAS STACEY	WAIVERED SERVICES	232.50
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,002.45
HUMANA DENTAL	MOD PAYABLE	457.63
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	6.93
HY-VEE	OTHER FEES	6.98
HY-VEE	PAYMENT FOR RECIPIENT	66.54
HY-VEE	PROGRAM SUPPLIES	18.74
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	274.00
INDEPENDENT SCHOOL DIST #77	REFUNDS	108,326.25
INTEGRA TELECOM	EQUIPMENT-PURCHASED	375.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	60,232.90
INTERNAL REVENUE SERVICE	FICA WITHHELD	81,441.66
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,861.58
IPMA	MEMBERSHIP DUES	145.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
ISANTI COUNTY SHERIFF'S OFFICE	MILEAGE	11.00
ISANTI COUNTY SHERIFF'S OFFICE	OTHER FEES	40.00
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	125.00
ISEBRAND, SARA	MILEAGE	125.95
J & R ENTERPRISES INC	OFFICE SUPPLIES	551.35
JADD SEPPMANN & SONS LLP	OTHER FEES	20.18
JIFFY TIRE & REPAIR	EQUIPMENT-REPAIR/MAINT.	94.82
JOHNSON, DONNA	MILEAGE	3.85
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	5,474.59
KARGE, DAVID	TAXABLE MEALS	10.00
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	991.00
KATO CAB INC	MEDICAL TAXI CABS	307.70

KELLEY-BROOKS RITA	RENTAL ASSISTANCE	389.00
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD&IMP	758.45
KIM BORN	RENTAL ASSISTANCE	1,266.00
KIRKWOOD, MICHAEL	MILEAGE	200.20
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	20.41
KIRKWOOD, MICHAEL	TAXABLE MEALS	20.55
KOHN, LISA	MILEAGE	105.60
KOHN, LISA	TAXABLE MEALS	6.47
KOPISCHKE THERESA	RENTAL ASSISTANCE	760.00
KRENGEL BROTHERS INC	OTHER MAINT SUPPLIES ROAD	316.78
KRENGEL BROTHERS INC	USE TAX PAYABLE	-20.38
KRUEGER, SANDRA	TAXABLE MEALS	4.35
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	23.65
LAKE CRYSTAL - ISD #2071	REFUNDS	21,656.15
LAKE CRYSTAL CITY OF	ELECTRICITY	69.85
LAKE CRYSTAL CITY OF	WATER/SEWER	37.12
LAKE CRYSTAL POLICE DEPT	DUE TO OTHER GOVERNMENTS	119.52
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	37.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	698.98
LE SUEUR PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	4.99
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEIDER, KARI	MILEAGE	182.88
LEIDER, KARI	PAYMENT FOR RECIPIENT	18.53
LEONARD STREET AND DEINARD	ATTORNEY FEES	2,700.00
LIFESTYLE INC	RENTAL ASSISTANCE	504.00
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	56.88
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	487.83
LINDAHL, MARK	MILEAGE	204.60
LINDSAY, AMY	MILEAGE	65.45
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	528.00
LOKEN'S PARKING LOT PAINT INC	FACILITY-REPAIR/MAINT.	478.00
LOWES INC	EXPENDABLE EQUIPMENT	473.68
LUKASEK, JOANNA	MILEAGE	152.63
LUTHER MANKATO HONDA	REFUNDS	108.09
MACPO	REGISTRATION FEES	280.00
MANDERFELD, MARK	MILEAGE	249.70
MANKATO CITY HALL WATER DEPT	WATER/SEWER	6,986.78
MANKATO CITY HALL	DUE TO OTHER GOVERNMENTS	774.50
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	631.75
MANKATO PUBLIC SAFETY	DUE TO OTHER GOVERNMENTS	55.37
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	74,467.40
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	200.00
MAPLE RIVER ISD NO 2135	REFUNDS	21,656.15
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	179.96
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	43.29
MARTIN, BRIAN	UNIF MAINT	26.90
MARZINSKE, JOHANNA LYN	MILEAGE	1.65
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	415.94
MATT'S RESTAURANT & CATERING	CONSTRUCTION OTHER	71.54
MAYO CLINIC	MEDICAL MEALS	36.83
MCDERMOTT, PATRICK	MILEAGE	40.59
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	10,920.00
MCLAUGHLIN, JESSICA	MILEAGE	1,049.95

MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	67.20
MCLAUGHLIN, JESSICA	TAXABLE MEALS	6.00
MCLEOD TREATMENT PROGRAMS INC	PAYMENT FOR RECIPIENT	795.00
MENARDS INC	EXPENDABLE EQUIPMENT	13.87
MENARDS INC	FACILITY-REPAIR/MAINT.	6.73
MENARDS INC	GROUND UPKEEP/IMPROVE	25.46
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	235.22
MET-CON KATO	CAPITAL ASSETS-BLD&IMP	20,607.34
MEYER AND SONS INC	OFFICE SUPPLIES	160.31
MEYER, ROBERT	CELL PHONE EXPENSE	-0.60
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,408.12
MIDWEST MONITORING & SUR INC	OTHER FEES	469.38
MII LIFE INC	ACCOUNTS PAYABLE	8,129.04
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNESOTA DENTAL ASSOCIATION	PROGRAM SUPPLIES	43.71
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	468.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA MONTHLY MAGAZINE	LIBRARY COLLECTION	14.95
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	373.50
MINNESOTA SPORTSMAN	LIBRARY COLLECTION	14.97
MLB PROPERTIES	RENTAL ASSISTANCE	4,004.45
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,388.99
MN CORRECTIONS ASSOC	REGISTRATION FEES	260.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	52,239.00
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	76,740.02
MN DEPT OF REVENUE	OTHER FEES	1,327.09
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	4,017.16
MN DNR	REVENUE COLLECTED/OTHERS	1,257.54
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,456.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	851.70
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	54.44
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	85,376.45
MOUNTAIN MICHAEL	ATTORNEY FEES	2,140.00
MPLS/ST PAUL MAGAZINE	LIBRARY COLLECTION	19.95
M-R SIGN CO INC	CONSTRUCTION SUPPLIES	677.32
MRVDTF	DUE TO OTHER GOVERNMENTS	381.14
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7,950.80
MTU ONSITE ENERGY	CONTRACTED SERVICES	657.03
MUELLERLEILE, DAVID	TAXABLE MEALS	46.40
MULDER, CARL	GAS FUELS	38.05
MULDER, CARL	TAXABLE MEALS	8.34
MURRAY, JACQUELINE	EXPENDABLE EQUIPMENT	90.00
MUTCH NORTH SIDE HARDWARE	FACILITY-REPAIR/MAINT.	68.59
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,039.82
NATURAL HEALTH	LIBRARY COLLECTION	15.97
NEISEN ROBERT	RENTAL ASSISTANCE	824.00
NEREM, KATHRYN	MILEAGE	145.20
NICKELS, KAREN	MILEAGE	8.25
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	125.00
NICOLLET COUNTY SOCIAL SERVICE	REFUNDS	108,326.25
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	57.70
O'CONNOR, PATRICIA	INCIDENTAL	3.00
O'CONNOR, PATRICIA	MILEAGE	220.00

O'CONNOR, PATRICIA	TAXABLE MEALS	35.00
OLD TOWN VENTURES	RENTAL ASSISTANCE	309.00
OLMSCHIED, BRENDA	MILEAGE	30.80
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
ORCHID CELLMARK	BLOOD TESTING FEES	240.00
OTHOUDT, JAMES	ADVANCE TRAVEL(RECONCILE)	-147.00
OTHOUDT, JAMES	MEALS	147.00
OTHOUDT, JAMES	TAXABLE MEALS	9.77
PAGLIAIS PIZZA	MEALS	114.62
PALM, SHEREE	MILEAGE	22.55
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	982.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	242.62
PELZ, MICHAELA	MILEAGE	70.95
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	56.99
PEYTON BRADLEY	ATTORNEY FEES	1,020.00
PFI INC	OTHER FEES - TAXABLE	148.00
PHYSICIAN SALES & SERVICE INC	PUBLIC HEALTH SUPPLIES	108.24
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MEALS	5.41
PIERRE ANNIE	MILEAGE	27.50
PIKE, JANE	MILEAGE	20.90
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	4.24
POPULAR MECHANICS	LIBRARY COLLECTION	18.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	106,285.49
PURCHASE POWER	CENTRAL POSTAGE	12,000.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	175.00
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	MILEAGE	16.50
PURVIS, WILLIS	MILEAGE	24.20
PURVIS, WILLIS	MILEAGE	37.95
PURVIS, WILLIS	MILEAGE	60.50
QWEST	PAYMENT FOR RECIPIENT	38.77
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	68,953.82
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	20,287,500.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	6.95
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	265.00
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	2,064.00
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	127.23
RENSCH SUZANNE	ADVISORY COMM. PER DIEMS	35.00
RENSCH SUZANNE	MILEAGE	15.40
RISINGSUNG WIL	WAIVERED SERVICES	902.40
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROCHESTER INVESTMENT PARTNERS LLC	RENTAL ASSISTANCE	1,132.80
ROE, JESSICA	MILEAGE	149.20
ROE, JESSICA	TAXABLE MEALS	4.24
ROEKER, ANGELA	MILEAGE	257.95
ROEKER, ANGELA	TAXABLE MEALS	5.34
RS EDEN	OFFICE SUPPLIES	42.27
RS EDEN	OTHER FEES	13.98
RUDOLPH ARLENE E	REFUNDS	40.86
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.20

SCHMIDT, BRENDA	MILEAGE	17.05
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	6.00
SCHULTZ DONNA	MILEAGE	49.50
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	128.70
SCIENTIFIC AMERICAN	LIBRARY COLLECTION	34.97
SEAYA DIVING INC	EQUIPMENT-PURCHASED	156.79
SEECOAST MANUFACTURING COMPANY, INC	EQUIPMENT-PURCHASED	2,377.97
SEECOAST MANUFACTURING COMPANY, INC	USE TAX PAYABLE	-152.97
SEPPMANN WELL DRILLING	WATER/SEWER	701.00
SHAUNCE, STEPHANNIE	MILEAGE	143.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	18,583.81
SMILES INC	SILS	878.09
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2,956.62
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIPIENT	6.00
SOHRE-HODGKINS, WENDY	MILEAGE	142.45
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SOUTH CENTRAL SERV COOPERATIVE	REGISTRATION FEES	30.00
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	808.65
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	24,741.83
SPITZNER, DOROTHY	SUPPLIES	21.49
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	511.00
SPRINT	CELLULAR PHONE EXPENSE	99.94
SPRONK STUART	RENTAL ASSISTANCE	763.00
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	909.00
ST CLAIR SCHOOL DISTRICT #75	REFUNDS	14,422.27
ST PETER RTC - 472	STATE HOSPITALS	11,226.80
STAPLES ADVANTAGE	CAPITAL ASSETS-PERS.PROP.	1,071.10
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	892.90
STAPLES ADVANTAGE	FURNITURE-PURCHASED	1,218.18
STAPLES ADVANTAGE	OFFICE SUPPLIES	643.05
STAPLES ADVANTAGE	OTHER FEES	1,852.25
STARKE ALLEN	PROGRAM SUPPLIES	100.00
STERICYCLE INC	CONTRACTED SERVICES	165.38
SUPER AMERICA	PAYMENT FOR RECIPIENT	325.00
THE HERB QUARTERLY	LIBRARY COLLECTION	18.96
TOUSIGNANT SUSAN	ADVISORY COMM. PER DIEMS	35.00
TRACTOR SUPPLY COMPANY	EXPENDABLE EQUIPMENT	170.98
TRAN, THO	MILEAGE	2.20
TRAXLER, DOUGLAS	MILEAGE	231.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,787.47
UNION SECURITY INSURANCE CO	MOD PAYABLE	440.87
UNIV OF MN - CCE SS SERVICES	REGISTRATION FEES	85.00
US BANK & DOUGLAS SHIELL	REFUNDS	4,683.16
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	1,440.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,127.34
VELDHUISEN, ERIC	OTHER FEES	34.06
VINE INC	AMHI FLEXIBLE FUNDS	55.93
VINE INC	MA PARKING	5.00
VINE INC	MEDICAL MEALS	7.71
VINE INC	MEDICAL TRANSPORTATION	6,762.24
VINE INC	PAYMENT FOR RECIPIENT	391.51

WALDRIFF, JENNIFER	MILEAGE	23.10
WALDRIFF, JENNIFER	MILEAGE	7.70
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	401.74
WALTER, LISA	MILEAGE	175.45
WALTER, LISA	PAYMENT FOR RECIPIENT	12.73
WALTER, LISA	TAXABLE MEALS	18.06
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.30
WANGSNESS, SARA	MILEAGE	5.91
WANGSNESS, SARA	REGISTRATION FEE	40.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	327.00
WATONWAN CO LIBRARY	FINES & FORFEITURES	19.50
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.65
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	136.80
WEST GROUP INC	LIBRARY COLLECTION	1,502.80
WILDE, CHAD	UNIFORM ALLOWANCE	122.00
WINGERT PAUL	RENTAL ASSISTANCE	402.00
WRIGHT, TIMOTHY	MILEAGE	354.00
WRIGHT, TIMOTHY	TAXABLE MEALS	4.91
WW BLACKTOPPING INC	OTHER FEES	5,815.39
XCEL ENERGY	ELECTRICITY	374.05
XCEL ENERGY	GAS/FUELS - BUILDING	32.20
XCEL ENERGY	PAYMENT FOR RECIPIENT	20.00
XCEL ENERGY	RENTAL ASSISTANCE	154.00
YMCA	YMCA WITHHELD	1,200.50
YOUNGERBERG, ANGELA	MILEAGE	99.00
YOUNGERBERG, ANGELA	TAXABLE MEALS	17.04
ZAHL EQUIPMENT SERVICE INC	EQUIPMENT-REPAIR/MAINT.	102.01
ZEE	OTHER MAINT SUPPLIES SHOP	107.12
	Total	21,931,292.11

The motion carried. 2009-419

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

South Country Health Alliance (SCHA): An agreement with SCHA to provide psychiatric services to enrollees of the SCHA Health Plan effective October 1, 2009.

Home and Community Based Waiver Program Contracts: Renewal of agreements with providers of Home and Community Based Waivered Services funded by Medical Assistance Waivered Service programs effective October 1, 2009, through September 30, 2010:

- Alliance Health Care
- Healthworks Home Medical Inc.
- Madelia Hospital Home Care
- Pathstone Day Living
- VINE
- MN Para Transit
- Americare Mobility Van
- International Quality PCA Services, LLC
- Pathstone Home Services
- ISJ/Mayo Health Systems Home Health Services
- School Sisters of Notre Dame
- Primrose Lease Management, LLC
- Metro Medical Home Care
- Meadow Brook
- Care for the Elderly, LLC
- Angels of Independence
- Bridge of Care
- Crystal Seasons Living Community
- Grace Senior Services

MFIP and CCSA Biennial Service Agreement: The 2010-2011 MFIP and CCSA Biennial Service Agreement which requires the County to identify local needs, describe community strengths to meet those needs, and set goals to meet federal and state outcome measures for persons served by programs funded by the MFIP and CCSA Grants. Public input into the service agreement was sought through the county website and the Human Service Advisory Committees.

The motion carried. 2009-420

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

ADMINISTRATIVE SERVICES

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

Resignation of Martha Hinkle, Library Clerk (on call) (A12) effective September 11, 2009. (Library)

Increase of hours for Mary Gitter-Zehnder from Library Clerk (on-call) to Library Clerk (part time) (A12) with no salary increase effective September 30, 2009. (Library)

Completion of employment for Nancy Timm, Library Clerk (on-call) (A12) effective September 29, 2009. (Library)

Authorization to initiate recruitment for a Mechanic (B31). (Highway)

Employment of Charles Claude, Medium Equipment Operator (B22) with a starting salary of \$19.47 per hour effective October 5, 2009. This is a position previously held by Todd Ziegler. Board authorized replacement on August 18, 2009. (Highway)

Employment of Joshua Isebrand, Medium Equipment Operator (B22) with a starting salary of \$15.84 per hour effective October 5, 2009. This is a position previously held by Duane Marble. Board authorized replacement on September 15, 2009. (Highway)

Resolution authorizing negative sick leave balances. (Attached)

Promotion of Carrie Braulick, from License Center Specialist II (B22) to Taxpayer Services Specialist II-Taxation (B31) with a salary adjustment from \$19.47 to \$20.16 per hour effective October 19, 2009. This is a position previously held by Janet Larson. Board authorized replacement on September 15, 2009. (Taxpayer Services)

The motion carried. 2009-421

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the Joint Economic Development Services Agreement Regarding the Greater Mankato Regional Marketplace. The motion carried. 2009-422

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an agreement authorizing the County Attorney's Office to provide prosecution services for the City of Madison Lake effective January 1, 2010. The motion carried. 2009-423

Commissioner Purvis moved and Commissioner Piepho seconded the motion to authorize the County Administrator's signature on contracts, agreements, and expenditures of less than \$25,000 value on behalf of the County when external requirements such as funding organization deadlines prevent County Board action. The motion carried. 2009-424

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve updates to the Emergency Operations Plan as presented. The motion carried. 2009-425

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

**RESOLUTION SUPPORTING
THE MAPLETON AREA AGRICULTURAL/URBAN RUNOFF WATER QUALITY
TREATMENT ANALYSIS PROJECT**

WHEREAS, The Blue Earth County Board, acting as the Drainage Authority, approved the preliminary plans for a project on July 7, 2009 to replace aging tile lines and create storage/treatment areas that will improve drainage and water quality; and

WHEREAS, Blue Earth County recognizes the need to promote agriculture in an environmentally friendly manner; and

WHEREAS, landowners on Blue Earth County Ditch 57 have applied for a grant from Legislative-Citizen Commission on Minnesota Resources (LCCMR) wishing to: 1) improve water quality by reducing soil erosion and nutrient loading by providing storage/treatment, improving drainage and increasing ditch storage capacity; 2) enhance ecological value and increase critical land and habitat by adding vegetative buffer strips and obtaining conservation status of lands through permanent easements; 3) provide a unique demonstration project dealing with MN drainage laws that have examined alternative strategies that satisfy the collective needs of public waters and property owners by considering both economic and environmental costs and benefits; and 4) develop a tool for landowners, land managers, planners, and conservationists as a model for future agricultural drainage projects across the state.

NOW, THEREFORE, BE IT RESOLVED that Blue Earth County Board supports the Blue Earth County Ditch 57 Landowner's proposal for a LCCMR Grant.

The motion carried. 2009-426

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the Board Meeting at 11:46 AM. The motion carried. 2009-427

Commissioner Purvis moved and Commissioner Bruender seconded the motion to adjourn the Board Meeting at 1:03 PM. The motion carried. 2009-428

