

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

**April 19, 2005**

The County Board of Commissioners met in the Commissioners' Room at 10:00 AM. Present were Chairman Tom McLaughlin, Commissioners Kip Bruender, Colleen Landkamer, Bob Roberts, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

**AMENDED AGENDA**

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to approve the amended agenda to include revisions to the small cities revolving loan program and a resolution regarding CSAH 69. The motion carried. 2005-120

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**COMMITTEE REPORTS**

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

**PUBLIC WORKS**

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

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

**RESOLUTION  
EMERGENCY ACTION  
CSAH 69 FAILED TUNNEL**

Whereas, a tunnel constructed about 1900 or earlier failed resulting in a large void under the CSAH 69 pavement between CR 117 and CR 120 and the road was immediately closed to protect the safety of the public; and

Whereas, closure of the road restricts access to Minneopa State Park at the beginning of the park season and results in a longer route for emergency vehicles and local residents;

Resolved, the County Engineer is authorized to advertise and award a contract on an accelerated emergency schedule to replace the failed storm water conduit.

Commissioner Landkamer voted no. The motion carried. 2005-121

**PLANNING AND ZONING**

Mr. Veryl Morrell, Land Use Administrator, presented the following items to the Board.

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR AN EXTENSION  
OF CONDITIONAL USE PERMIT NUMBER PC 07-00 WHICH AUTHORIZED  
STORING AND PROCESSING RECYCLED CONCRETE AND BITUMINOUS  
MATERIALS AND ALLOWED THE EXTRACTION OF AGGREGATE MATERIALS.  
THE SITE IS LOCATED IN THE SOUTHEAST 1/4 OF SECTION 18 AND THE  
NORTHEAST 1/4 OF SECTION 19, CAMBRIA TOWNSHIP.**

**WHEREAS**, Paul Roberts (Owner) of the gravel mining operation in the County of Blue Earth to wit:

**R32-01-18-300-004**

Southeast Quarter of the Southwest Quarter (SE1/4 of SW1/4) less the Mankato and New Ulm public road and also EXCEPTING THEREFROM that parcel containing 2.88 acres described on attached Exhibit "B";

AND

West Half of the Southwest Quarter of the Southeast Quarter (W1/2 of SW 1/4 of SE1/4);

AND

Northeast Quarter of the Southwest Quarter (NE1/4 of SW1/4) EXCEPTING the West 15 rods thereof;

AND

That part of the East Half of the Southwest Quarter of the Southwest Quarter (E1/2 of SW1/4 of SW1/4) lying West and South of the above-mentioned Mankato and New Ulm public road;

AND

Ten (10) acres in the Northwest Quarter of the Southeast Quarter (NW1/4 of SE1/4), more particularly described as follows: Commencing at the Southwest corner of the Northwest Quarter of Southeast Quarter (NW1/4 of SE1/4) of Section 18; running thence East 40 rods; thence North 30 rods; thence northwesterly to a point on the West line of said Northwest Quarter of Southeast Quarter (NW1/4 of SE1/4), 50 rods North to the place of beginning;

All in Section 18, Township 109 North, Range 29 West, Blue Earth County, Minnesota.

*Exhibit B*

That part of the Southeast Quarter of the Southwest Quarter of Section 18, Township 109 North Range 29 West, Blue Earth County, Minnesota, described as:

Commencing at the South Quarter corner of Section 18; thence North 89 degrees 45 minutes 29 seconds West, (assumed bearing), along the South line of the Southwest Quarter of Section 18, a distance of 553.93 feet to the point of intersection with the center line.

County Road No. 101; said point being the point of beginning; thence continuing North 89 degrees 45 minutes 29 seconds West, along said South line, 355.82 feet; thence North 03 degrees 31 minutes 30 seconds West, 379.82 feet; thence 27 degrees 58 minutes 20 seconds East, 84.51 feet; thence 49 degrees 10 minutes 26 seconds East, 176.22 feet to a point on the center line of County Road No. 101; thence South 12 degrees 50 minutes 39 seconds East, along said road center line, 314.07 feet; thence South 220 degrees 17 minutes 34 seconds East, along said road center line, 131.95 feet; thence South 31 degrees 16 minutes 09 seconds East, along said road centerline, 166.30 feet to the point of beginning.

Said parcel contains 2.88 acres, subject to an easement for County Highway No. 101 purposes over and across the easterly boundary; ALSO subject to any other easements of record.

**R32-01-19-200-011**

That part of the NE1/4 of the NW1/4 and of the W1/2 of NE1/4 of Section 19, lying North and East of the Mankato and New Ulm Public Road, except that part thereof described as follows:

Commencing at the Southeast corner of NW1/4 of NE1/4 of Section 19, running thence West 80 rods, thence North 26 rods and thence in a straight line to the place of beginning; all of said land being in Township 109, Range 29, Blue Earth County, Minnesota, excepting from the above-described property in Section 19, however, the following three parcels:

EXCEPTION 1: Parcel 19-109-29 101-x

A tract of land in the W1/2 of NW1/4 of NE1/4, Section 19, Township 109 North, Range 29 West described as follows: The East 50.00 feet of the said W1/2 lying between the center line of the Little Cottonwood River and a line 60.00 feet North of and parallel with the center line of the public road.

EXCEPTION 2: Parcel 19-109-29 101-u

A parcel of land in the E1/2 of NW1/4, Section 19, Township 109 North, Range 29 West described as follows: Beginning at a point on the North line of said Section 19 - 506.00 feet West of the Northeast corner of said E1/2 (the North line bears North 89 degrees 45 minutes 29 seconds West); thence South 34 degrees 11 minutes 11 seconds East - 371.26 feet; thence North 60 degrees 40 minutes 07 seconds West - 117.56 feet; thence North 33 degrees 38 minutes 06 seconds West - 300.00 feet; and thence South 89 degrees 45 minutes 29 seconds East (along the North line of said E1/2 - 60.00 feet to the point of beginning, the point of ending.

EXCEPTION 3: Parcel 19-109-29 101v

A parcel of land in Section 19, Township 109 North, Range 29 West described as follows: Commencing at the Southeast corner of the W1/2 of NW1/4 of NE1/4 of said Section 19; thence North 00 degrees 40 minutes 00 seconds West (the East line of the said W1/2 of NW1/4 of NE1/4 182.00 feet to the point of beginning; thence North 74 degrees 26 minutes 15 seconds West - 211.27 feet to the point of curvature of a 1179.56 foot radius curve (D = 04 degrees 51 minutes 27 seconds, I = 24 degrees 47 minutes 12 seconds, radius bearing north 15 degrees 33 minutes 45 seconds East); thence along said curve 510.28 feet to the point of tangency (radius bearing North 40 degrees 20 minutes 57 seconds East); thence North 00 degrees 30 minutes 52 seconds West - 160.03 feet; thence South 56 degrees 39 minutes 33 seconds East - 359.10 feet North 59 degrees 29 minutes 53 seconds East - 256.12 feet; thence North 89 degrees 25 minutes 02 seconds East - 126.84 feet; and thence South 00 degrees 40 minutes 39 seconds East - 388.00 feet to the point of beginning, the point of ending, EXCEPTING THEREFROM the following described parcel: A tract of land in the W1/2 of NW1/4 of NE1/4 of Section 19, Township 109 North, Range 29 West described as follows: The East 50.00 feet of the said W1/2 lying between the centerline of the Little Cottonwood River and a line 60.00 feet North of and parallel with the center line of the public road.

Is requesting a Conditional Use Permit to continue gravel mining activities including storing and processing recycled concrete and bituminous materials and the extraction of aggregate materials: and,

**WHEREAS**, the planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 05-05), a copy of said report has been presented to the County Board; and,

**WHEREAS**, the requested use does not conflict with the Land Use Plan, Gravel Mining Operations are a Conditional Use in the Conservation Zoned District; and,

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

1. That continuation of the use conforms with the County Land Use Plan.
2. That with proper management, continuation of the use will not degrade the water quality of the County.
3. That with proper management, the continuation of the use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the use.
5. That use 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 adequate measures will be taken to provide sufficient off-street parking and loading space to serve the use.
8. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the use.
9. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
10. That continuation of Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.
11. 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.
12. The intensity of the use is not greater than the intensity of the surrounding land uses.

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

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

1. Operations shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and ordinances and resolutions of Blue Earth County, as amended from time to time.
2. The primary haul road from the pit shall be Blue Earth County Road 101 westward and northward to a Cottonwood Township and on to TH 68. The applicant agrees to apply calcium chloride to the road in front of affected residences twice yearly or more often if the Blue Earth County Engineer determines that additional applications are needed due to an extended mining season. The applicant agrees to apply water as needed to control dust when hauling.
3. Trucks used in hauling materials from the site of excavation shall be loaded in such a manner as to minimize spillage onto public roadways. Precautions must be taken to minimize the deposit of dirt and mined materials onto public roads or highways. Any spillage resulting from overloading or from adhering to truck tires shall be removed at regular intervals.
4. The applicant agrees to maintain CR 101 by regular blading as needed and adding up to one inch of surface gravel during seasons when the pit is in use. Level of maintenance required shall be determined by the Blue Earth County Engineer.
5. The applicant agrees to erect truck hauling signs approved by the County Engineer when the pit is in operation, and agrees to remove them when the pit is not in use.
6. The applicant agrees that establishment of a bituminous hot mix plant will not become part of the approved operation at this location.
7. A letter from Cottonwood Township in Brown County shall be submitted by the applicant for placement in the CUP file. Said letter shall affirm discussion of road maintenance issue with Cottonwood Township to address the westward extension of BEC road 101 into Cottonwood Township. Said letter shall document any agreement between the applicant and township relating to maintenance of said township road, and shall be submitted to Environmental Services prior to commencement of mining activities.
8. Operating procedures will be utilized to control dust and noise so as not to be in conflict with adjoining property owners.

9. Excavating or stockpiling of aggregate shall not be conducted closer than one hundred (100) feet to the right-of-way line of any existing or platted street, road, or highway, where such excavation may create traffic or line of site problem.
10. Hours of operation shall be as agreed upon between the applicant and the Township. However, operating hours may not exceed 7:00 a.m. to 9:00 p.m. Monday through Saturday. No crushing shall occur after 5:00 p.m.
11. Development and restoration of the gravel mine shall be as specified in the approved plan made part of staff report PC 07-00 and PC 05-05. A reclamation assurance in the amount of \$1,000 per acre shall be maintained by the applicant, payable to Blue Earth County, to guarantee that the applicant performs required restoration of mined out areas. Said financial assurance shall be maintained by the applicant until the operation has ceased and required restoration is complete.
12. If required by the DNR, a DNR Water Appropriation Permit shall be obtained by the applicant prior to the start up of operations that trigger said permit.
13. The Conditional Use Permit shall be effective for a period of five years following County Board approval, until April 19, 2010. The applicants shall make application for review of the permit prior to March 1, 2010.

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

The motion carried. 2005-122

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve the following resolution:

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER THE  
RESIDENTIAL DEVELOPMENT RIGHT FROM THE NW 1/4 OF THE SW 1/4,  
SECTION 28, JUDSON TOWNSHIP TO THE SW 1/4 OF THE SW 1/4, SECTION 28,  
JUDSON TOWNSHIP TO PERMIT CONSTRUCTION OF A SECOND DWELLING IN  
AN AGRICULTURE ZONED DISTRICT IN THE SW 1/4 OF THE SW 1/4, SECTION 28,  
JUDSON TOWNSHIP**

**WHEREAS**, Robert L. Anderson, owner of the following real estate in the County of Blue Earth to wit:

The Northwest Quarter of the Southwest Quarter Section 28 Judson Township and the Southwest Quarter of the Southwest Quarter Section 28, Judson Township, Township 108 North, Range 28 West, Blue Earth County, Minnesota.

is requesting a Conditional Use Permit to transfer the Development Right from the from the NW 1/4 of the SW 1/4 Section 28, Judson Township to the SW 1/4 of the SW 1/4, Section 28, Judson Township, to permit construction of a second dwelling in the SW 1/4 of the SW 1/4.

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC06-05), a copy of said report has been presented to the County Board; and,

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

**WHEREAS**; the Planning Commission of the County on the 6<sup>th</sup> Day of April, 2005, 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 06-05, and,

**WHEREAS**; the County Board on the 19<sup>th</sup> Day of April, 2005, 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 No. PC 06-05, and,

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

1. That the proposed use conforms with the County Land Use Plan.
2. That the proposed use will not degrade the water quality of the County
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use 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 Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.



- 9 That 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.

**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 construction permits and septic permits be obtained prior to the commencement of construction.

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

The motion carried. 2005-123

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER DEVELOPMENT RIGHTS FROM THE SE 1/4 OF THE NE 1/4, SECTION 8, MEDO TOWNSHIP TO THE SW 1/4 OF THE NE 1/4, SECTION 8, MEDO TOWNSHIP TO PERMIT CONSTRUCTION OF A SECOND DWELLING IN AN AGRICULTURE ZONED DISTRICT IN THE SW 1/4 OF THE NE 1/4, SECTION 8, MEDO TOWNSHIP**

**WHEREAS**, William and Mary Mensing, owners of the following real estate in the County of Blue Earth to wit:

The Southeast Quarter of the Northeast Quarter of Section 8, Medo Township and the Southwest Quarter of the Northeast Quarter of Section 8, Medo Township, Township 106 North, Range 25 West, Blue Earth County, Minnesota.

are requesting a Conditional Use Permit to transfer the Development Right from the SE 1/4 of the NE 1/4 Section 8, Medo Township to the SW 1/4 of the NE 1/4, Section 8, Medo Township, to permit construction of a second dwelling in the SW 1/4 of the NE 1/4, Section 8, Medo Township.

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 07-05), a copy of said report has been presented to the County Board; and,

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

**WHEREAS;** the Planning Commission of the County on the 6th Day of April, 2005, 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 07-05, and,

**WHEREAS;** the County Board on the 19<sup>th</sup> Day of April, 2005, 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 No. PC 07-05, and,

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

1. That the proposed use conforms with the County Land Use Plan.
2. That the proposed use will not degrade the water quality of the County
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use 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 Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That 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.

**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 construction permits and septic permits be obtained prior to the commencement of construction.

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

The motion carried. 2005-124

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT  
TO CONSTRUCT THREE TOTAL CONFINEMENT SWINE NURSERY BARN  
CREATING A NEW FEEDLOT OF 180 A.U.S. LOCATED IN THE NORTHEAST  
QUARTER OF NORTHEAST QUARTER SECTION 14, SHELBY TOWNSHIP**

**WHEREAS**, Gary Eisenmenger (owner) and Ken Lentz (prospective buyer) of the following real estate in the County of Blue Earth, Minnesota, to wit:

The North half of the Northeast Quarter Section 14, Township 105 North, Range 28  
West.

has applied for a Conditional Use Permit to construct three total confinement swine barns creating a new feedlot in an A, Agriculture Zoning District; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC09-05), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 6th day of April, 2005, 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 with proper management of the proposed barns and with proper manure application, the Conditional Use should not be injurious to the use and enjoyment of other property in the immediate vicinity designated for agricultural uses.
2. That with proper management of the proposed barns and with proper manure application, this facility should not constitute a pollution problem.
3. That the predominant use in the area is agriculture. The Conditional Use should not impede the normal and orderly development and improvement of surrounding vacant property for agricultural uses.
4. Adequate utilities, access roads, drainage and other necessary facilities have been or will be provided.
5. Adequate measures will be taken to provide sufficient off-road parking and loading space to serve the proposed use.

6. Soil conditions are adequate to accommodate the proposed request.
7. Proper facilities will be provided which will eliminate any traffic congestion or traffic hazard which may result from the proposed use.
8. The feedlot is not greater than the feedlot standards allowed in the A, Agricultural Zoning District.
9. The proposed use is consistent with the County Land Use Plan.
10. That the proposed use does not include residential development.
11. That the proposed use does not include industrial development.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to build three total confinement swine barns in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barns conform with the site plan attached to this report PC 09-05.
2. That the proposed barns be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barns.
4. That the applicant obtain a Blue Earth County Construction Permit and an MPCA Construction Short Form Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
6. That a perimeter footing drain tile be located as required by the structural design engineer that designs the manure storage pit. The perimeter tile shall include at least one inspection pipe with a riser. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent) *or as required* by the designing engineer.

7. That application of manure is on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA and Blue Earth County.
8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
9. If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
11. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans and soil investigation report must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
12. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan. Said construction report shall be signed by a professional engineer registered in the State of Minnesota and will include the following: photographic documentation of reinforcing steel placement, collection of three sample concrete cylinders to be retained by the engineer / landowner for concrete compressive strength testing, and three batch tickets documenting the concrete design.
13. That the applicant submit a manure management plan meeting MPCA requirements to the County prior to issuance of a County Feedlot Permit. A manure management plan must be updated annually or whenever required due to changes of management practices.
14. That the applicant maintain a minimum 300 foot manure application setback distance to the corporate limits to the City of Amboy.
15. That the applicant obtain and maintain a road maintenance performance bond or it's equivalent as required by the Shelby Township Board.
16. That if one acre of land or more is disturbed during the construction process, the applicant must follow Best Management Practices (BMPs) for storm-water control as established by the Minnesota Pollution Control Agency.

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

The motion carried. 2005-125

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT  
TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE BARN EXPANDING AN  
EXISTING FEEDLOT FROM 754 ANIMAL UNITS TO 1025 ANIMAL UNITS  
LOCATED IN THE SOUTHWEST QUARTER OF NORTHWEST QUARTER  
SECTION 24, VERNON CENTER TOWNSHIP**

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

That part of the Northwest Quarter of Section 24, Township 106 North, Range 28 West, Blue Earth County, Minnesota, described as:

Beginning at an iron pipe monument designating the West Quarter corner of Section 24: thence North 89 degrees 51 minutes and 19 seconds East (assumed bearing), along the East - West center line of Section 24 a distance of 418.00 feet; thence North 00 degrees 08 minutes 41 seconds West, 665.00 feet; thence North 89 degrees 51 minutes 19 seconds East, 392.00 feet; thence South 00 degrees 08 minutes 41 seconds East, 311.00 feet; thence North 89 degrees 51 minutes 19 seconds East, 130.00 feet; thence South 00 degrees 08 minutes 41 seconds East, 354.00 feet to a point on said East - West center line; thence North 89 degrees 51 minutes 19 seconds East, along said East - West center line, 298.61 feet to the point of intersection with the west line of the East 1476.00 feet of the Northwest Quarter of Section 24; thence North 01 degrees 38 minutes 57 seconds East, along said west line, 2632.68 feet to a point on the north line of the Northwest Quarter of Section 24; thence North 89 degrees 27 minutes 18 seconds West, along said north line, 1177.30 feet to the northwest corner of Section 24; thence South 02 degrees 58 minutes 00 seconds West, along the west line of the Northwest Quarter of Section 24 a distance of 2649.47 feet to the point of beginning.

Said parcel contains 66.14 acres, subject to an easement for County Highway No. 33 purposes over and across the most southerly boundaries; ALSO subject to any other easements of record.

has applied for a Conditional Use Permit to construct three total confinement swine barns creating a new feedlot in an A, Agriculture Zoning District; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC10-05), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 6th day of April, 2005, 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 with proper management of the proposed barn and with proper manure application, the Conditional Use should not be injurious to the use and enjoyment of other property in the immediate vicinity designated for agricultural uses.
2. That with proper management of the proposed barn and with proper manure application, this facility should not constitute a pollution problem.
3. That the predominant use in the area is agriculture. The Conditional Use should not impede the normal and orderly development and improvement of surrounding vacant property for agricultural uses.
4. Adequate utilities, access roads, drainage and other necessary facilities have been or will be provided.
5. Adequate measures will be taken to provide sufficient off-road parking and loading space to serve the proposed use.
6. Soil conditions are adequate to accommodate the proposed request.
7. Proper facilities will be provided which will eliminate any traffic congestion or traffic hazard which may result from the proposed use.
8. The feedlot is not greater than the feedlot standards allowed in the A, Agricultural Zoning District.
9. The proposed use is consistent with the County Land Use Plan.
10. That the proposed use does not include residential development.
11. That the proposed use does not include industrial development.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to build one total confinement swine barn in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barn, conforms with the site plan attached to this report (PC 10-05).
2. That the feedlot, including all buildings and the proposed barn, be located on a single, legally described parcel consisting of a minimum of forty contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.

3. That the applicant must obtain an updated Blue Earth County Feedlot Permit before any animals are placed in the barn.
4. That the applicant obtain a Blue Earth County Construction Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Minnesota Department of Natural Resources, that the applicant obtain a Department of Natural Resources, "Water Appropriations Permit" before any animals are placed in the proposed barn.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. That application of manure be on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA. A manure management plan meeting MPCA requirements must be submitted for review prior to stocking the new barn. This plan must be reviewed by the operator each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as provided in attachment A3



8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
9. If rendering is the method of choice for mortality disposal, the applicant shall provide an enclosed location for the pick up of dead animals before any animals are placed in the proposed barn.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
11. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
12. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan. Said construction report shall be signed by a professional engineer registered in the State of Minnesota and will include the following:  
photographic documentation of reinforcing steel placement, collection of three sample concrete cylinders to be retained by the engineer / landowner for concrete compressive strength testing, and three batch tickets documenting the concrete design.
13. That the applicant comply with the storm-water control requirements established by the MPCA.
14. That if one acre of land or more is disturbed during the construction process, the applicant must follow Best Management Practices (BMPs) for storm-water control as established by the Minnesota Pollution Control Agency.

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

The motion carried. 2005-126

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

**RESOLUTION GRANTING PRELIMINARY AND FINAL PLAT APPROVAL  
REQUEST FOR PRELIMINARY AND FINAL PLAT APPROVAL OF WINTERHAVEN  
FARMS SUBDIVISION, A ONE LOT RESIDENTIAL SUBDIVISION, LOCATED IN  
THE AGRICULTURAL ZONED DISTRICT IN THE NE 1/4 OF THE SE 1/4, SECTION  
13, MCPHERSON TOWNSHIP**

**WHEREAS**, Shirley Winter, owner of the following real estate in the County of Blue Earth to wit,

As defined on the Final Plat of Winterhaven Farms Subdivision.

is requesting preliminary and final plat approval for Winterhaven Farms Subdivision.

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 11-05), a copy of said report has been presented to the County Board; and,

**WHEREAS**, the Planning Commission of the County on the 6<sup>th</sup> Day of April, 2004, following proper notice held a public hearing regarding the request and, following the hearing with due consideration of presented testimony and information, voted unanimously to forward a recommendation for approval to the Blue Earth County Board of Commissioners. Said recommendation contingent upon conditions contained in staff report PC 11-05; and,

**WHEREAS**, the Blue Earth County Board of Commissioners on the 19<sup>th</sup> Day of April, 2005, held a public hearing regarding the request, and following consideration of testimony, voted to approve the applicants request; and,

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

1. The proposed subdivision conforms with the Land Use Plan.
2. The soil conditions are adequate to support the proposed use.
3. Adequate utilities, access roads, parking, drainage, and other necessary facilities have been or are being provided.
4. The proposed subdivision will not degrade the water quality of the County.
5. The proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for purposes already permitted.
6. The proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for Preliminary and Final Plat approval for Winterhaven Farms Subdivision is hereby **granted** contingent upon the following conditions:

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. All required infrastructure (monumentation) must be installed prior to recordation of the Final Plat
3. The Final Plat must be recorded within one year of approval by the Blue Earth County Board of Commissioners.
4. Construction and septic permits must be obtained prior to commencement of construction on lots within the subdivision.

This Preliminary and Final Plat approval shall become effective immediately upon its passage and without publication.

The motion carried. 2005-127

## **DRAINAGE**

Chairman McLaughlin performed the welcome and introduction to the final hearing on County Ditch 77.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents and legal mailings.

Mr. Chuck Peterson, Maschka, Riedy & Ries, presented the comments from the petitioners attorney.

Mr. Chuck Brandel, I&S Engineers, presented the engineers report.

Mr. Ron Ringquist, Ditch Viewer, presented the viewers report.

Chairman McLaughlin opened the public comment portion of the hearing. Comments were heard from the following:

- Francis Wingen, Janesville
- Blaine Phillips, Janesville
- Terry Guentzel, Kasota
- Bob Yenish, North Mankato

There being no other comments, the public comment portion of the hearing was closed.

Commissioner Bruender moved and Commissioner Roberts seconded the motion to establish the proposed project as presented in option number 2 of the engineer's final report with the following findings and order:

#### FINDINGS

1. The engineer's detailed survey report and the viewers' report have been made and all other proceedings have been completed under Minn. Stat. c. 103E;
2. The engineer's report and the viewers' report as made or amended are complete and correct;
3. The damages and benefits in relation to the project have been properly determined;
4. The estimated benefits are greater than the total estimated cost, including damages;
5. The proposed drainage project will be of public utility and benefit and will promote the public health and;
6. The proposed drainage project is practicable.

#### ORDER

1. That the engineer's report as submitted in option 2 is complete and correct and are hereby adopted and confirmed.
2. That the viewer's report as amended is complete and correct and is hereby adopted and confirmed as shown in attachment A.
3. The project as proposed in the petition as modified by the engineer's report is hereby established.
4. Damages and benefits related to the proposed new lateral have been properly determined.
5. The interest rate to be borne by the ditch lien shall not exceed by more than 1% the average rate payable on the bonds as sold.
6. Assessments for the project may be paid in annual installments over ten years.

The motion carried. 2005-128

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the following resolution to financing on County Ditch 77:

**RESOLUTION RELATING TO  
FINANCING OF CERTAIN PROPOSED PROJECTS TO BE UNDERTAKEN  
BY THE COUNTY; ESTABLISHING COMPLIANCE WITH REIMBURSEMENT  
BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE**

**BE IT RESOLVED** by the Board of County Commissioners (the "Board") of Blue Earth County, Minnesota (the "County"), as follows:

- 1. Recitals.**
  - (a)** The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the "Regulations") dealing with the issuance of bonds, all or a portion of the proceeds of which are to be used to reimburse the County for project expenditures made by the County prior to the date of issuance.
  - (b)** The Regulations generally require that the County make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of bonds within 60 days after payment of the expenditures, that the bonds be issued and the reimbursement allocation be made from the proceeds of such bonds within the reimbursement period (as

defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the bonds.

- (c) The County desires to comply with requirements of the Regulations with respect to certain projects hereinafter identified.

**2. Official Intent Declaration.**

- (a) The County proposes to undertake the following project or projects and to make original expenditures with respect thereto prior to the issuance of reimbursement bonds, and reasonably expects to issue reimbursement bonds for such project or projects in the maximum principal amounts shown below:

| <u>Project</u>    | <u>Maximum Amount of Bonds Expected to be Issued for Project</u> |
|-------------------|--|
| CD 77 improvement | \$82,431.63  |

- (b) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the County will not seek reimbursement for any original expenditures with respect to the foregoing projects paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the reimbursement bonds.

**3. Budgetary Matters.**

As of the date hereof, there are no County funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the projects, other than pursuant to the issuance of the reimbursement bonds. Consequently, it is not expected that the issuance of the reimbursement bonds will result in the creation of any replacement proceeds.

**4. Reimbursement Allocations.**

The County's Financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the reimbursement bonds to reimburse the source of temporary financing used by the County to make payment of the original expenditures relating to the projects. Each reimbursement

allocation shall be made within 30 days of the date of issuance of the reimbursement bonds, shall be evidenced by an entry on the official books and records of the county maintained for the reimbursement bonds and shall specifically identify the original expenditures being reimbursed.

The motion carried. 2005-129

## **ADMINISTRATIVE SERVICES**

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

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to allocate \$25,000 to the Greater Mankato Training Camp LLC for 2005. Commissioners Bruender and Roberts voted no. The motion carried. 2005-130

## **HUMAN SERVICES**

Mr. Bob Meyer, Human Services Director, presented the following items to the Board.

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the following Human Services items:

### Parent Support Outreach

A grant agreement with the Minnesota Department of Human Services to provide the Parent Support Outreach Program for 2005, 2006, and 2007. This grant will be administered by the South Central Children's Project and will provide support services to families with children under the age of 5 that have been screened out of the child protection system. The grant totals \$167,000.00 over three years.

### Eliminating Health Disparities

A grant agreement with the Minnesota Department of Health in the amount of \$1,372.00 to provide services to refugees and foreign-born individuals in order to reduce health disparities.

### MRCI Redetermination of Need

Counties are required to review the level of Day Training & Habilitation services in the community every four years. Human Service staff reviewed the Day Training & Habilitation services provided by MRCI and are recommending their programs be continued as currently licensed and provided.

Task Force Appointment

Appointment of Aaron Deutchman to the Mental Health Task Force from District 4.

The motion carried. 2005-131

**ADMINISTRATIVE SERVICES**

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the April 5, 2005 Board Minutes. The motion carried. 2005-132

Commissioner Wortel moved and Commissioner Roberts seconded the motion to approve the following bills:

April 11-15, 2005 totaling \$1,123,887.00

April 18-22, 2005 totaling \$745,708.12

**Bills for the Week of April 11-15, 2005**

|                                |                           |          |
|--------------------------------|---------------------------|----------|
| 3CMA                           | REGISTRATION FEES         | 125.00   |
| A PLUS SECURITY INC            | CONTRACTED SERVICES       | 181.64   |
| AAA MINNESOTA TRAVEL AGENCY    | COMMERCIAL TRAVEL         | 306.90   |
| ACS GOVERNMT INFO SERV INC.    | OTHER FEES                | 317.20   |
| ADAMS LISA C                   | CHILD CARE                | 1174.50  |
| ADDICTION RECOVERY TECHNOLOGIE | PAYMENT FOR RECIPIENT     | 785.00   |
| ADMINISTRATIVE SERVICES        | A.S. REIMBURSEMENT        | 7059.58  |
| ADMINISTRATIVE SERVICES        | A.S. REIMBURSEMENT        | 77109.02 |
| ADMINISTRATIVE SERVICES        | GENERAL INSURANCE         | 1066.25  |
| ADMINISTRATIVE SERVICES        | GENERAL INSURANCE         | 35662.66 |
| ADMINISTRATIVE SERVICES        | POSTAGE                   | 1181.44  |
| ADMINISTRATIVE SERVICES        | POSTAGE                   | 9484.29  |
| ADULT,CHILD & FAMILY SRVS LLC  | PAYMENT FOR RECIPIENT     | 460.20   |
| AEGERTER SHERRI & JEFFREY      | PAYMENT FOR RECIP-NON TAX | 35.00    |
| AER INVESTIGATIONS, INC.       | CONTRACTED SERVICES       | 962.50   |
| AER INVESTIGATIONS, INC.       | MILEAGE                   | 547.16   |
| AHEARN PAUL                    | COMMERCIAL TRAVEL         | 326.41   |
| AHEARN PAUL                    | INCIDENTALS               | 90.00    |
| AHEARN PAUL                    | MEALS                     | 130.87   |
| AHEARN PAUL                    | MILEAGE                   | 136.89   |
| AIM AUTO & BODY PARTS          | OTHER MAINT SUPPLIES      | 73.85    |
| ALPHA WIRELESS COMMUNICATIONS  | CONTRACTED SERVICES       | 50.00    |
| ALPHA WIRELESS COMMUNICATIONS  | EQUIPMENT-REPAIR/MAINT.   | 94.86    |
| ALPHA WIRELESS COMMUNICATIONS  | OTHER FEES                | 751.50   |
| ALPHA WIRELESS COMMUNICATIONS  | OTHER MAINT SUPPLIES      | 79.89    |
| AMCO                           | REGISTRATION FEES         | 30.00    |
| ANDERSON CAROLE L              | MILEAGE                   | 66.62    |
| ANDERSON LUANNE J              | UNIFORM MAINTENANCE       | 15.40    |
| ANIXTER BROS., INC             | EXPENDABLE EQUIPMENT      | 346.84   |
| ANNIS DEBRA K                  | CHILD CARE                | 1296.90  |
| ARNESON ROSS                   | MOD EXPENSES              | 109.25   |



|                                |                           |           |
|--------------------------------|---------------------------|-----------|
| ARNESON ROSS                   | TAXABLE MEALS             | 10.00     |
| ASPELUND SHERRY                | MILEAGE                   | 83.84     |
| ASSOCIATED PSYCHOLOGICAL SERV  | OTHER FEES - TAXABLE      | 300.00    |
| ATWOOD PROPERTY MANAGEMENT INC | RENTAL ASSISTANCE         | 576.00    |
| ATWOOD REALTY INC              | RENTAL ASSISTANCE         | 1482.00   |
| AUSTINSON CRAIG S              | MILEAGE                   | 113.81    |
| AUTOTRONICS OF MANKATO INC.    | EQUIPMENT-REPAIR/MAINT.   | 345.48    |
| A'VIANDS LLC                   | BOARD OF PRISONER FEES    | 2239.46   |
| AVT CONSULTING LLC             | CAPITAL ASSETS-PERS.PROP. | 12757.90  |
| B E CO HOSPITALIZATION FUND    | COUNTY SHARE HEALTH/LIFE  | 5438.56   |
| B E CO HOSPITALIZATION FUND    | COUNTY SHARE HEALTH/LIFE  | 222980.80 |
| BABU UMA JAGDISH               | CHILD CARE                | 34.85     |
| BAER GERTRUDE                  | MR WAIVERED SERVICES      | 760.00    |
| BAKER COLLEEN M                | LODGING                   | 197.08    |
| BAKER COLLEEN M                | MEALS                     | 12.74     |
| BAKER COLLEEN M                | MILEAGE                   | 67.39     |
| BAKER RANDOLPH                 | MILEAGE                   | 268.11    |
| BAUMAN DEBORAH A               | MILEAGE                   | 159.57    |
| BAUMAN DEBORAH A               | TAXABLE MEALS             | 7.00      |
| BAYNES JUDY                    | CHILD CARE                | 4677.50   |
| BEANS PLUS INC                 | CHILD CARE                | 2164.00   |
| BEAUFORD COUNTRY STORE         | OTHER FEES                | 39.57     |
| BEC CHILD SUPPORT              | OTHER FEES                | 25.00     |
| BECKER ANGELA                  | CHILD CARE                | 711.76    |
| BEITO DAVID                    | ADVISORY COMM. PER DIEMS  | 35.00     |
| BENCO ELECTRIC COOP            | ELECTRICITY               | 1277.18   |
| BENJAMIN MONICA                | CHILD CARE                | 229.60    |
| BERG CHARLES A                 | EXPENDABLE EQUIPMENT      | 69.20     |
| BERG CHARLES A                 | EXPENDABLE SOFTWARE       | 52.19     |
| BERG CHARLES A                 | TAXABLE MEALS             | 10.00     |
| BERG CHARLES A                 | TELEPHONE                 | 58.51     |
| BERG CHARLES A                 | USE TAX PAYABLE           | 10.98-    |
| BLACE SARAH                    | PAYMENT FOR RECIP-NON TAX | 126.38    |
| BLUE CROSS & BLUE SHIELD       | COUNTY PAID HEALTH        | 71929.62  |
| BLUE EARTH CO HISTORICAL SOC   | REGISTRATION FEES         | 20.00     |
| BLUE EARTH COUNTY LIFE INS     | ADDT'L LIFE INS WITHHELD  | 698.40    |
| BLUE EARTH COUNTY LIFE INS     | COUNTY SHARE HEALTH/LIFE  | 26.40     |
| BLUE EARTH COUNTY LIFE INS     | COUNTY SHARE HEALTH/LIFE  | 1512.50   |
| BLUE EARTH COUNTY TAXPAYER SER | FEES FOR SERVICES         | 15.50     |
| BLUE EARTH COUNTY TAXPAYER SER | OTHER FEES                | 17822.08  |
| BLUE EARTH COUNTY TAXPAYER SER | U.C.C. PAYABLE            | 4.00      |
| BLUME MANDRA/ROGERS PAUL       | OHP - RULE 1              | 279.72    |
| BOOKS GERALD W                 | TAXABLE MEALS             | 10.00     |
| BORN TAMMI                     | ADVISORY COMM. PER DIEMS  | 35.00     |
| BORN TAMMI                     | MILEAGE                   | 12.15     |
| BORNEKE EVA                    | ADVISORY COMM. PER DIEMS  | 35.00     |
| BOSSHART DEBRA A               | CHILD CARE                | 362.00    |
| BRAULICK CARRIE J              | MILEAGE                   | 36.45     |
| BRAULICK CARRIE J              | TAXABLE MEALS             | 10.00     |
| BRAUN SANDI A                  | MILEAGE                   | 12.96     |
| BROADWELL DONALD I             | MILEAGE                   | 4.05      |
| BROADWELL DONALD I             | PROGRAM SUPPLIES          | 19.98     |
| BROADWING TELECOMMUNICATIONS   | TELEPHONE                 | 80.63     |
| BROMELAND-GILMAN AMANDA L      | CHILD CARE                | 303.15    |

|                                |                           |          |
|--------------------------------|---------------------------|----------|
| BROWN COUNTY HEARTLAND EXPRESS | MA TRANSPORTATION         | 28.35    |
| BRUENDER KIP E                 | BOARD MEMBER PER DIEMS    | 825.00   |
| BRUENDER KIP E                 | MEALS                     | 450.00   |
| BRUENDER KIP E                 | MILEAGE                   | 112.59   |
| BRUENDER KIP E                 | TAXABLE MEALS             | 10.00    |
| BUCKHOLTZ HEATH                | PAYMENT FOR RECIP-NON TAX | 176.62   |
| BURGESS DEBBORAH K             | CHILD CARE                | 856.00   |
| C & H DISTRIBUTORS LLC         | EXPENDABLE EQUIPMENT      | 486.37   |
| C & H DISTRIBUTORS LLC         | USE TAX PAYABLE           | 29.68-   |
| C & S SUPPLY CO INC            | PROGRAM SUPPLIES          | 41.49    |
| CARE CORNER DAY CARE           | CHILD CARE                | 17791.20 |
| CARLBERG RON                   | PAYMENT FOR RECIP-NON TAX | 100.00   |
| CARLSON & SOLDO PLLP           | CONTRACTED SERVICES       | 2288.50  |
| CARLSON & SOLDO PLLP           | OTHER FEES                | 80.13    |
| CATCO PARTS SERVICE            | EQUIPMENT-REPAIR/MAINT.   | 63.68    |
| CE & D                         | REGISTRATION FEES         | 198.00   |
| CEDAR VALLEY SERVICES INC      | PAYMENT FOR RECIPIENT     | 147.19   |
| CENTER POINT ENERGY            | ELECTRICITY               | 7.23     |
| CENTER POINT ENERGY            | PAYMENT FOR RECIPIENT     | 38.39    |
| CHANNING L BETE COMPANY INC    | PUBLICATIONS & BROCHURES  | 270.59   |
| CHANNING L BETE COMPANY INC    | USE TAX PAYABLE           | 16.52-   |
| CITY OF MANKATO                | OTHER CAPITAL EXPENDITURE | 967.03   |
| CLAUSSEN PHILIP H              | MILEAGE                   | 74.52    |
| CLAUSSEN PHILIP H              | TAXABLE MEALS             | 7.01     |
| COMPUTER TECH SOLUTIONS INC    | EXPENDABLE EQUIPMENT      | 905.25   |
| CONFIDENTIAL VENDOR            | AMHI FLEXIBLE FUNDS       | 25.00    |
| CONFIDENTIAL VENDOR            | CHILD CARE                | 192.00   |
| CONFIDENTIAL VENDOR            | CHILD CARE                | 268.00   |
| CONFIDENTIAL VENDOR            | CHILD CARE                | 507.50   |
| CONFIDENTIAL VENDOR            | CHILD CARE                | 924.50   |
| CONFIDENTIAL VENDOR            | FEES FOR SERVICES         | 262.18   |
| CONFIDENTIAL VENDOR            | MA PARKING                | 28.50    |
| CONFIDENTIAL VENDOR            | MA TRANSPORTATION         | 38.40    |
| CONFIDENTIAL VENDOR            | MA TRANSPORTATION         | 36.80    |
| CONFIDENTIAL VENDOR            | MA TRANSPORTATION         | 346.00   |
| CONFIDENTIAL VENDOR            | MILEAGE                   | 153.92   |
| CONFIDENTIAL VENDOR            | MR WAIVERED SERVICES      | 112.00   |
| CONFIDENTIAL VENDOR            | MR WAIVERED SERVICES      | 150.00   |
| CONFIDENTIAL VENDOR            | MR WAIVERED SERVICES      | 300.00   |
| CONFIDENTIAL VENDOR            | OHP - CORRECTION FACILITY | 2139.00  |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 26.11    |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 199.80   |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 305.66   |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 526.49   |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 528.54   |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 668.67   |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 743.38   |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 836.38   |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 885.67   |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 883.81   |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 907.74   |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 960.07   |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 1053.38  |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 1158.47  |

|                                |                           |          |
|--------------------------------|---------------------------|----------|
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 1288.67  |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 1548.76  |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 1672.76  |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 1757.08  |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 1883.87  |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 2327.48  |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 2356.22  |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 2414.28  |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 2453.34  |
| CONFIDENTIAL VENDOR            | OHP - RULE 1              | 3312.66  |
| CONFIDENTIAL VENDOR            | OHP - RULE 5              | 5603.25  |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIPIENT     | 150.00   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIPIENT     | 250.00   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIPIENT     | 748.00   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 29.55    |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 53.70    |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 50.00    |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 100.00   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 116.68   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 148.01   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 169.59   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 162.96   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 170.91   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 233.12   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 350.00   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 421.91   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 442.58   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 490.00   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 511.20   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 1030.00  |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIP-NON TAX | 1350.00  |
| CONFIDENTIAL VENDOR            | RULE 4 - ADMIN FEE        | 748.65   |
| CORPORATE EXPRESS              | EQUIPMENT-PURCHASED       | 537.29   |
| CORPORATE EXPRESS              | OFFICE SUPPLIES           | 268.21   |
| CORPORATE EXPRESS              | PROGRAM SUPPLIES          | 40.62    |
| CORPORATE GRAPHICS             | CONTRACTED SERVICES       | 1705.48  |
| CORPORATE GRAPHICS             | OFFICE SUPPLIES           | 293.30   |
| CORRIGAN PATRICK               | ADVISORY COMM. PER DIEMS  | 40.00    |
| CORRIGAN PATRICK               | MEALS                     | 4.80     |
| CORRIGAN PATRICK               | MILEAGE                   | 48.60    |
| COURT ADMIN-NICOLLET COUNTY    | ACCOUNTS PAYABLE          | 300.00   |
| COURT ADMIN-STEARNS COUNTY     | ACCOUNTS PAYABLE          | 205.00   |
| CRYTEEL TRUCK EQUIPMENT INC    | EQUIPMENT-REPAIR/MAINT.   | 59.11    |
| DABY KENDRA                    | CHILD CARE                | 300.00   |
| DAUFENBACH AMY J               | MILEAGE                   | 39.20    |
| DECKER MELISSA ANN             | CHILD CARE                | 219.89   |
| DECKO LESLIE K                 | MA TRANSPORTATION         | 35.64    |
| DECKO LESLIE K                 | MILEAGE                   | 56.30    |
| DEHN KAREN                     | CHILD CARE                | 658.35   |
| DEPUTY REGISTRAR               | PAYMENT FOR RECIPIENT     | 27.50    |
| DERKSEN-ROTH JANET             | MILEAGE                   | 175.77   |
| DERKSEN-ROTH JANET             | TAXABLE MEALS             | 10.00    |
| DHS-CCDTF                      | CCDTF                     | 52150.56 |
| DISTRICT 77 COMMUNITY SERVICES | REGISTRATION FEES         | 150.00   |

|                                |                             |         |
|--------------------------------|-----------------------------|---------|
| DM STAMPS & SPECIALITIES, INC. | OFFICE SUPPLIES             | 19.17   |
| DOLLAR PLUS                    | PAYMENT FOR RECIPIENT       | 89.46   |
| DONATO TESSA                   | OTHER FEES - TAXABLE        | 97.50   |
| DORMADY ROSS H                 | PROGRAM SUPPLIES            | 21.29   |
| DOYLE MOLLY L                  | MILEAGE                     | 256.77  |
| DRUMMER KRISTIN                | CHILD CARE                  | 300.00  |
| DUROSE JESSICA                 | MILEAGE                     | 50.63   |
| ECFE PRESCHOOL                 | CHILD CARE                  | 116.88  |
| EDWARDS TIMOTHY T              | TAXABLE MEALS               | 10.00   |
| EHLERS DEAN H                  | OTHER FEES                  | 21.99   |
| ELOFSON ANDREW P               | MILEAGE                     | 153.90  |
| ELOFSON ANDREW P               | PAYMENT FOR RECIP-NON TAX   | 46.45   |
| EMERY MELINDA J                | MILEAGE                     | 21.06   |
| EMERY MELINDA J                | TAXABLE MEALS               | 24.33   |
| ENTER MELISSA                  | MA MEALS                    | 8.82    |
| ENTER MELISSA                  | MA PARKING                  | 10.50   |
| ENTER MELISSA                  | MA TRANSPORTATION           | 131.22  |
| EPG COMPANIES INC              | OTHER FEES                  | 1417.00 |
| EQUIFAX CREDIT INFORMATION SVC | OTHER FEES                  | 20.00   |
| ERICKSON ENGINEERING INC.      | CONSTRUCTION OTHER          | 1907.50 |
| EVENSON GARY L                 | MILEAGE                     | 30.38   |
| EVENSON GARY L                 | TAXABLE MEALS               | 20.00   |
| EXPRESS SERVICES INC           | MANPOWER SALARIES           | 3626.23 |
| EXPRESS SERVICES INC           | PAYMENT FOR RECIPIENT       | 124.74  |
| FACK JR. ALBERT W              | MILEAGE                     | 368.70  |
| FACK JR. ALBERT W              | TAXABLE MEALS               | 50.90   |
| FALTINSON SARA L               | TRAINING                    | 55.89   |
| FARIBAULT/MARTIN CO H.S.       | AMHI FLEXIBLE FUNDS         | 4406.02 |
| FARNSWORTH MICHAEL M.D.        | AMHI FLEXIBLE FUNDS         | 1400.00 |
| FARNSWORTH MICHAEL M.D.        | HEALTH, MEDICAL, PSYCHOLOG. | 2800.00 |
| FICHTNER SCOTT W               | TAXABLE MEALS               | 10.00   |
| FILE TEC INC                   | EQUIPMENT-PURCHASED         | 247.35  |
| FILE TEC INC                   | USE TAX PAYABLE             | 1.63-   |
| FISCHENICH JODY                | PAYMENT FOR RECIP-NON TAX   | 165.66  |
| FORSBERG ALAN T                | TAXABLE MEALS               | 10.00   |
| FREDERICK TRICIA               | MILEAGE                     | 221.13  |
| FREE PRESS CO                  | CONTRACTED SERVICES         | 195.00  |
| FREE PRESS CO                  | LEGAL PUBLICATIONS          | 82.80   |
| FREE PRESS CO                  | PUBLICATIONS & BROCHURES    | 221.76  |
| FREEMAN RACHEL L               | MILEAGE                     | 11.75   |
| FREEMAN RACHEL L               | TAXABLE MEALS               | 15.00   |
| FREIDERICH SANDRA M            | CHILD CARE                  | 456.50  |
| FREIDERICH SANDRA M            | OHP - RULE 1                | 730.67  |
| FREIDERICH SANDRA M            | PAYMENT FOR RECIP-NON TAX   | 100.00  |
| FULLER JENNIFER L              | MILEAGE                     | 22.68   |
| FULLER JENNIFER L              | PAYMENT FOR RECIP-NON TAX   | 13.84   |
| FULLER JENNIFER L              | PROGRAM SUPPLIES            | 18.85   |
| FULTZ KRIS                     | MILEAGE                     | 106.14  |
| FULTZ KRIS                     | PAYMENT FOR RECIP-NON TAX   | 26.22   |
| G & S JANITORIAL               | OTHER FEES - TAXABLE        | 664.63  |
| GABLER DONALD J                | MEALS                       | 7.69    |
| GAFFER'S LAWN & SPORT INC      | EQUIPMENT-REPAIR/MAINT.     | 24.47   |
| GARBERS MANDY L                | CHILD CARE                  | 167.50  |
| GARDEMANN PEGGY                | FACILITY-REPAIR/MAINT.      | 50.73   |

|                                |                           |          |
|--------------------------------|---------------------------|----------|
| GATCHELL IMAGING PRODUCTS INC  | EQUIPMENT-REPAIR/MAINT.   | 457.65   |
| GATCHELL IMAGING PRODUCTS INC  | OFFICE SUPPLIES           | 718.82   |
| GEN-DIAGNOSTICS INC            | DRUGS & MEDICINE          | 2087.40  |
| GEN-DIAGNOSTICS INC            | USE TAX PAYABLE           | 127.40-  |
| GENERAL FUND                   | ACCOUNTS PAYABLE          | 128.76   |
| GENERAL FUND                   | MEALS                     | 161.62   |
| GENERAL FUND                   | OTHER FEES                | 8867.81  |
| GERARD TREATMENT PROGRAMS      | OHP - RULE 5              | 12197.26 |
| GILBERTSON REBECCA             | MILEAGE                   | 151.88   |
| GLOBALSTAR USA                 | TELEPHONE                 | 56.11    |
| GOEBEL WILLIAM T               | MILEAGE                   | 142.56   |
| GOEBEL WILLIAM T               | TAXABLE MEALS             | 10.00    |
| GOETTTL JAMES                  | CHILD CARE                | 194.12   |
| GOETTTL SARA                   | PAYMENT FOR RECIP-NON TAX | 186.18   |
| GOETTLICHER KRISTY J           | TAXABLE MEALS             | 10.00    |
| GOLDEN HEART CHILD CARE CENTER | CHILD CARE                | 493.80   |
| GRABOW TERESA/MIKE             | CHILD CARE                | 1388.60  |
| GRABOW TERESA/MIKE             | OHP - RULE 1              | 1102.67  |
| GRAFE STACEY L                 | TAXABLE MEALS             | 15.46    |
| GUNNINK ELWIN                  | CONTRACTED SERVICES       | 101.00   |
| GUNNINK ELWIN                  | MEALS                     | 12.00    |
| HABILITATIVE SERVICES INC      | OHP - RULE 1              | 680.00   |
| HABILITATIVE SERVICES INC (AA) | OHP - RULE 1              | 958.00   |
| HAEDER KELLEY L                | MILEAGE                   | 57.80    |
| HAEFNER AUTO SUPPLY INC        | EQUIPMENT-REPAIR/MAINT.   | 77.97    |
| HAEFNER AUTO SUPPLY INC        | OTHER MAINT SUPPLIES      | 15.98    |
| HAEFNER AUTO SUPPLY INC        | USE TAX PAYABLE           | 0.98-    |
| HALEY GERALD T                 | TAXABLE MEALS             | 10.00    |
| HAMMERSCHMIDT EDWARD           | MA PARKING                | 12.00    |
| HAMMERSCHMIDT EDWARD           | MA TRANSPORTATION         | 65.61    |
| HANSON MARY A                  | CHILD CARE                | 289.50   |
| HARDER KELLY W                 | MILEAGE                   | 148.11   |
| HARDER KELLY W                 | TAXABLE MEALS             | 15.07    |
| HARRY MEYERING CTR INC-SILS    | SILS                      | 5643.75  |
| HASSAN SERWAN                  | PAYMENT FOR RECIP-NON TAX | 625.00   |
| HAYES TIMOTHY P                | MILEAGE                   | 72.90    |
| HAYES TIMOTHY P                | TAXABLE MEALS             | 16.00    |
| HEIER BRENDA                   | PAYMENT FOR RECIP-NON TAX | 80.00    |
| HEMOCUE, INC                   | PUBLIC HEALTH SUPPLIES    | 178.92   |
| HEMP JESSI                     | PAYMENT FOR RECIP-NON TAX | 54.20    |
| HENDRICKS WANDA ARLENE         | CHILD CARE                | 487.50   |
| HENRICHS KARLA A               | MILEAGE                   | 5.67     |
| HENRICHS KARLA A               | OFFICE SUPPLIES           | 18.19    |
| HEPWORTH ALLISON               | ADVISORY COMM. PER DIEMS  | 35.00    |
| HEPWORTH ALLISON               | MILEAGE                   | 8.10     |
| HERMEL WHOLESALE               | MEALS                     | 52.18    |
| HERRERA MELANIE                | MILEAGE                   | 106.11   |
| HERRICK CHRISTY                | MILEAGE                   | 57.92    |
| HICKORYTECH                    | TELEPHONE                 | 366.81   |
| HIS HEART COMFORT CARE         | PAYMENT FOR RECIPIENT     | 1691.00  |
| HOFFMANN KRISTIN M             | MILEAGE                   | 97.20    |
| HOFFMANN KRISTIN M             | TAXABLE MEALS             | 10.00    |
| HOLIDAY INN DOWNTOWN           | MEALS                     | 19.93    |
| HOLMSETH DEBRA J               | CHILD CARE                | 4001.00  |

|                               |                           |          |
|-------------------------------|---------------------------|----------|
| HOLTZ JULIE K                 | MILEAGE                   | 91.96    |
| HOME DEPOT CREDIT SERVICES    | EQUIPMENT-REPAIR/MAINT.   | 82.71    |
| HORIZON HOME INC              | AMHI FLEXIBLE FUNDS       | 9325.00  |
| HUBER HEATHER                 | CHILD CARE                | 269.00   |
| I & S ENGINEERS, INC.         | CONTRACTED SERVICES       | 12988.25 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | DOCTOR FEES               | 774.00   |
| INS                           | PAYMENT FOR RECIPIENT     | 70.00    |
| INTOXIMETERS, INC.            | OTHER FEES                | 49.52    |
| IRVINE SAND & GRAVEL          | CONTRACTED SERVICES       | 5414.00  |
| IRVINE SAND & GRAVEL          | OTHER FEES                | 3581.94  |
| JACKSON PAMELA K              | CHILD CARE                | 288.95   |
| JACOBSON ROSS                 | PAYMENT FOR RECIP-NON TAX | 135.00   |
| JAHNZ DELORES                 | CHILD CARE                | 1474.00  |
| JARVEIS PATRICIA A            | CHILD CARE                | 404.00   |
| JOHNS WALLACE & KATHY         | OHP - RULE 1              | 1851.94  |
| JOHNSON AGGREGATES            | OTHER MAINT SUPPLIES      | 17709.33 |
| JOHNSON DONNA L               | MILEAGE                   | 27.95    |
| JOHNSON JANI L                | MILEAGE                   | 20.53    |
| JOHNSON JANI L                | TAXABLE MEALS             | 53.47    |
| JOHNSON SARAH E               | MEALS                     | 74.25    |
| JOHNSON SARAH E               | MILEAGE                   | 184.30   |
| JUDSON IMPLEMENT INC          | EQUIPMENT-REPAIR/MAINT.   | 260.93   |
| KARGE DAVID L                 | TAXABLE MEALS             | 18.58    |
| KARGE DAVID L                 | UNIFORM MAINTENANCE       | 180.88   |
| KASTAMA HEIDI                 | MEALS                     | 20.31    |
| KASTAMA HEIDI                 | MILEAGE                   | 121.91   |
| KASTAMA HEIDI                 | OTHER FEES                | 24.50    |
| KATO CAB INC                  | PAYMENT FOR RECIPIENT     | 41.05    |
| KEECH FLORENCE H              | CHILD CARE                | 95.20    |
| KEIM JENNIFER S               | MILEAGE                   | 80.19    |
| KEMSKE OSWALD                 | OFFICE SUPPLIES           | 547.79   |
| KERNS ANNA M                  | CHILD CARE                | 453.08   |
| KILMER ROYCE                  | CONTRACTED SERVICES       | 200.00   |
| KILMER ROYCE                  | MEALS                     | 30.00    |
| KIRKWOOD MICHAEL J            | MA MEALS                  | 6.50     |
| KIRKWOOD MICHAEL J            | MA TRANSPORTATION         | 69.66    |
| KIRKWOOD MICHAEL J            | MILEAGE                   | 600.22   |
| KIRKWOOD MICHAEL J            | PAYMENT FOR RECIP-NON TAX | 114.91   |
| KIRKWOOD MICHAEL J            | TAXABLE MEALS             | 27.80    |
| KISOR DAVID & DIANA           | FEES FOR SERVICES         | 24.40    |
| KLEIN BONNIE K                | MILEAGE                   | 32.40    |
| KOHN LISA J                   | MILEAGE                   | 5.67     |
| KOPKA KATHY C                 | MILEAGE                   | 114.67   |
| KOPKA KATHY C                 | PAYMENT FOR RECIP-NON TAX | 10.00    |
| KOPKA KATHY C                 | TAXABLE MEALS             | 10.00    |
| KORTTE MELINDA                | PAYMENT FOR RECIP-NON TAX | 224.20   |
| KRAUSE DENNIS E               | MILEAGE                   | 45.36    |
| KROC JILL M                   | MEALS                     | 111.58   |
| KROC JILL M                   | MILEAGE                   | 29.16    |
| KWIK TRIP INC                 | PAYMENT FOR RECIPIENT     | 240.00   |
| LAGER'S OF MANKATO INC        | EQUIPMENT-REPAIR/MAINT.   | 148.63   |
| LAKE CRYSTAL LUMBER CO        | OTHER MAINT SUPPLIES      | 29.52    |
| LAMBERT CHERYL L              | MILEAGE                   | 91.53    |
| LAMM, NELSON, CICH            | REFUNDS                   | 58.50    |

|                                |                           |         |
|--------------------------------|---------------------------|---------|
| LANDKAMER MARY C               | BOARD MEMBER PER DIEMS    | 2750.00 |
| LANDKAMER MARY C               | INCIDENTALS               | 5.00    |
| LANDKAMER MARY C               | MEALS                     | 25.00   |
| LANDKAMER MARY C               | MILEAGE                   | 494.10  |
| LANDKAMER MARY C               | TAXABLE MEALS             | 78.00   |
| LAPIERRE VIKKI                 | CHILD CARE                | 168.00  |
| LARSON PAMELA E                | CHILD CARE                | 1106.15 |
| LAWSON PRODUCTS INC            | OTHER MAINT SUPPLIES      | 411.04  |
| LAWSON PRODUCTS INC            | USE TAX PAYABLE           | 25.09-  |
| LEARY GEORGE G                 | MILEAGE                   | 63.99   |
| LEIDER KARI J                  | MILEAGE                   | 78.61   |
| LEIPOLD HANNELORE              | CHILD CARE                | 491.00  |
| LEMCKE CAROL L                 | MEALS                     | 29.47   |
| LEMCKE CAROL L                 | MILEAGE                   | 46.18   |
| LEMCKE CAROL L                 | PROGRAM SUPPLIES          | 4.75    |
| LEO A HOFFMANN CENTER INC      | OHP - RULE 5              | 6355.00 |
| LINDEMANN BARBARA J            | PAYMENT FOR RECIPIENT     | 1072.00 |
| LINES RANDI L                  | CHILD CARE                | 3116.00 |
| LINNES LISA                    | CHILD CARE                | 1040.00 |
| LOWE JULIE M                   | CHILD CARE                | 652.00  |
| LYNCH & SONS FARM DRAINAGE     | CONTRACTED SERVICES       | 1503.20 |
| LYNCH YVON                     | CHILD CARE                | 1169.00 |
| LYONS LISA A                   | MA MEALS                  | 4.26    |
| LYONS LISA A                   | MA PARKING                | 6.50    |
| LYONS LISA A                   | MA TRANSPORTATION         | 125.96  |
| LYONS LISA G                   | LIBRARY COLLECTION        | 58.25   |
| LYONS LISA G                   | OFFICE SUPPLIES           | 40.61   |
| LYONS LISA G                   | TUITION/EDUCATION EXPENSE | 912.88  |
| MANKATO CITY HALL WATER DEPT   | WATER/SEWER               | 600.98  |
| MANKATO FORD INC.              | EQUIPMENT-REPAIR/MAINT.   | 757.39  |
| MANKATO MORTUARY               | PAYMENT FOR RECIP-NONREIM | 2375.00 |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT.   | 804.48  |
| MAPLETON HARDWARE              | EXPENDABLE EQUIPMENT      | 7.98    |
| MAPLETON HARDWARE              | GROUNDS UPKEEP/IMPROVE    | 27.09   |
| MAPLETON, CITY OF              | WATER/SEWER               | 91.99   |
| MARKS BILL                     | REFUNDS                   | 8.80    |
| MARQUETTE ROSEMARY             | CHILD CARE                | 322.00  |
| MASCHKA RIEDY & RIES           | REFUNDS                   | 32.00   |
| MATZKE CHRISTINA M             | MILEAGE                   | 18.24   |
| MCCARTHY LAURA                 | CHILD CARE                | 2136.50 |
| MCCARTHY LAURA                 | OHP - RULE 1              | 436.54  |
| MCCARTHY LAURA                 | PAYMENT FOR RECIP-NON TAX | 525.00  |
| MCCORMICK ELIZABETH L          | MILEAGE                   | 79.95   |
| MCCOY DENNIS J                 | OTHER FEES - TAXABLE      | 9.00    |
| MCCOY DENNIS J                 | TAXABLE MEALS             | 35.96   |
| MCGOWAN WATER CONDITIONING INC | WATER/SEWER               | 86.19   |
| MCLAUGHLIN JESSICA A           | MILEAGE                   | 124.35  |
| MCLAUGHLIN JESSICA A           | PAYMENT FOR RECIP-NON TAX | 28.50   |
| MCLAUGHLIN JESSICA A           | TAXABLE MEALS             | 19.20   |
| MCLAUGHLIN THOMAS C            | BOARD MEMBER PER DIEMS    | 125.00  |
| MCLAUGHLIN THOMAS C            | MILEAGE                   | 82.22   |
| MCLAUGHLIN THOMAS C            | TAXABLE MEALS             | 21.25   |
| MENARDS INC                    | CUSTODIAL SUPPLIES        | 15.30   |
| MENARDS INC                    | FACILITY-REPAIR/MAINT.    | 15.95   |

|                                |                           |           |
|--------------------------------|---------------------------|-----------|
| MENARDS INC                    | OTHER MAINT SUPPLIES      | 10.72     |
| MENDE JEAN                     | RENTAL ASSISTANCE         | 200.00    |
| METRO SOUTH TITLE COMPANY      | REFUNDS                   | 10.00     |
| METTLER KEVIN D                | MILEAGE                   | 22.68     |
| MEYER ROBERT W                 | MILEAGE                   | 236.21    |
| MEYER ROBERT W                 | TAXABLE MEALS             | 20.98     |
| MII LIFE INC                   | ACCOUNTS PAYABLE          | 5505.05   |
| MILLER MELANIE                 | ADVISORY COMM. PER DIEMS  | 35.00     |
| MINN POLLUTION CONTROL AGENCY  | REGISTRATION FEES         | 840.00    |
| MINNESOTA HUMAN SERVICES       | DAMAGE DEPOSITS PAYABLE   | 500.98    |
| MINNESOTA SHREDDING LLC        | CONTRACTED SERVICES       | 406.00    |
| MN DEPT OF HEALTH              | U.C.C. PAYABLE            | 687.50    |
| MN DNR                         | REVENUE COLLECTED/OTHERS  | 3215.50   |
| MN STATE AUDITOR               | PUBLIC EXAMINER FEES      | 3154.25   |
| MN STATE BAR ASSOCIATION       | LIBRARY COLLECTION        | 95.00     |
| MN STATE TREASURER             | REVENUE COLLECTED/OTHERS  | 144354.52 |
| MN VALLEY PET HOSPITAL         | VETERINARY FEES           | 137.52    |
| MN VIEWERS ASSOCIATION         | REGISTRATION FEES         | 45.00     |
| MOHAMED ABSHIRO D              | CHILD CARE                | 913.33    |
| MOHR TIMOTHY A                 | UNIFORM MAINTENANCE       | 9.79      |
| MONTESSORI LEARNING CENTER INC | CHILD CARE                | 560.76    |
| MORENO ANITA                   | PAYMENT FOR RECIP-NON TAX | 57.54     |
| MORRIS ELECTRONICS INC         | AMHI FLEXIBLE FUNDS       | 1173.00   |
| MORTENSON MELISSA              | CHILD CARE                | 43.50     |
| MOSLOSKI TAMI                  | CHILD CARE                | 768.50    |
| MRCI - FAIRMONT                | PAYMENT FOR RECIPIENT     | 165.33    |
| MRCI - MANKATO                 | PAYMENT FOR RECIPIENT     | 12461.27  |
| MRCI - NEW ULM                 | PAYMENT FOR RECIPIENT     | 368.22    |
| MUELLER JENNIFER M             | MILEAGE                   | 64.40     |
| MUELLERLEILE DAVID G           | TAXABLE MEALS             | 55.00     |
| MYERS KAREN S                  | MILEAGE                   | 32.40     |
| MYERS KAREN S                  | TAXABLE MEALS             | 10.00     |
| NAPA AUTO PARTS - MANKATO      | EQUIPMENT-REPAIR/MAINT.   | 12.58     |
| NAPA AUTO PARTS - MANKATO      | OTHER MAINT SUPPLIES      | 157.84    |
| NATIONAL DRUG COURT INSTIT INC | REGISTRATION FEES         | 750.00    |
| NESSLER CHRISTINE R            | MEALS                     | 13.87     |
| NESSLER CHRISTINE R            | MILEAGE                   | 23.09     |
| NESSLER CHRISTINE R            | TAXABLE MEALS             | 10.00     |
| NEW LIFE TREATMENT CENTER      | PAYMENT FOR RECIPIENT     | 41.60     |
| NEW ULM QUARTZITE QUARRIES INC | OTHER MAINT SUPPLIES      | 2967.22   |
| NORTH HOME INC                 | OHP - RULE 5              | 1650.00   |
| NORTHWEST GAS COMPANY          | GAS/FUELS - BUILDING      | 1183.52   |
| O'CONNOR PATRICIA M            | TAXABLE MEALS             | 10.00     |
| OLSON KRISTY R                 | CHILD CARE                | 674.10    |
| OLSON LORI B                   | OHP - RULE 1              | 712.38    |
| OLSON RONALD J                 | GASOLINE/DIESEL/FUELS     | 25.00     |
| OLSON RONALD J                 | MEALS                     | 30.20     |
| OMAR MARIAN                    | CHILD CARE                | 235.20    |
| OMEGON INC                     | OHP - CLOTHING            | 75.00     |
| PANSEGRAU REBECCA              | MILEAGE                   | 233.33    |
| PANSEGRAU REBECCA              | TAXABLE MEALS             | 2.14      |
| PAPER PLUS                     | OFFICE SUPPLIES           | 1666.52   |
| PARTNERS FOR AFFORDABLE HOUSIN | RENTAL ASSISTANCE         | 1144.00   |
| PATH INC                       | MA TRANSPORTATION         | 26.40     |



|                               |                             |         |
|-------------------------------|-----------------------------|---------|
| PATH INC                      | OHP - RULE 1                | 1291.08 |
| PATH INC                      | OHP - RULE 1                | 1536.67 |
| PATH INC                      | OHP - RULE 1                | 1598.67 |
| PATH INC                      | OHP - RULE 1                | 2168.14 |
| PATH INC                      | RULE 4 - ADMIN FEE          | 676.20  |
| PATH INC                      | RULE 4 - ADMIN FEE          | 748.65  |
| PATH INC                      | RULE 4 - ADMIN FEE          | 748.65  |
| PAULSON CINDY L               | CHILD CARE                  | 1078.00 |
| PAUTSCH BRENDA J              | COMMERCIAL TRAVEL           | 320.90  |
| PETERSEN JEANETTE             | PAYMENT FOR RECIP-NON TAX   | 268.04  |
| PETERSEN JOANNA               | MILEAGE                     | 109.35  |
| PETERSEN PAT                  | CHILD CARE                  | 928.75  |
| PETERSON BRAD                 | TAXABLE MEALS               | 10.00   |
| PETERSON MOTOR GRADER SERVICE | CONTRACTED SERVICES         | 896.00  |
| PETRI JASON                   | SUPERVISION FEES            | 50.00   |
| PETROSKE-ATKINSON JEANNE      | CONTRACTED SERVICES         | 625.00  |
| PFARR DAVE                    | MEALS                       | 10.00   |
| PHYSICIAN SALES & SERVICE     | PUBLIC HEALTH SUPPLIES      | 10.53   |
| PIKE JANE                     | MILEAGE                     | 96.40   |
| PORTNER ASHLEY                | MEALS                       | 64.61   |
| PORTNER ASHLEY                | MILEAGE                     | 127.26  |
| PORTNER ASHLEY                | OTHER FEES                  | 10.00   |
| POSTMASTER                    | PROGRAM SUPPLIES            | 37.00   |
| POWER UP CLUBHOUSE            | AMHI FLEXIBLE FUNDS         | 58.20   |
| PRESTON PETER T               | REGISTRATION FEES           | 15.00   |
| PSYCHIATRIC CLINIC            | HEALTH, MEDICAL, PSYCHOLOG. | 812.91  |
| PURVIS WILLIS                 | MEALS                       | 11.30   |
| QUALITY ONE HOUR FOTO         | OTHER FEES - TAXABLE        | 13.79   |
| QUILL CORP                    | OFFICE SUPPLIES             | 205.70  |
| QUILL CORP                    | PROGRAM SUPPLIES            | 142.92  |
| RAY O'HERRON CO INC           | EQUIPMENT-PURCHASED         | 2809.40 |
| RED FEATHER PAPER CO          | OTHER MAINT SUPPLIES        | 80.12   |
| REDNECK TRAILER SUPPLY INC    | EQUIPMENT-REPAIR/MAINT.     | 129.57  |
| REDNECK TRAILER SUPPLY INC    | USE TAX PAYABLE             | 0.13-   |
| REED BUSINESS INFORMATION     | ADVERTISING                 | 357.54  |
| REED BUSINESS INFORMATION     | CONTRACTED SERVICES         | 509.04  |
| REED JENNIFER                 | MILEAGE                     | 149.56  |
| REEDSTROM PATRICIA            | MILEAGE                     | 179.42  |
| REEDSTROM PATRICIA            | REGISTRATION FEES           | 3.00    |
| REEDSTROM PATRICIA            | TAXABLE MEALS               | 14.58   |
| REICHARD COURTNEY             | MR WAIVERED SERVICES        | 209.00  |
| REINHART SHILOY M             | MILEAGE                     | 68.85   |
| REINHART SHILOY M             | TAXABLE MEALS               | 10.00   |
| REM HEARTLAND INC             | SILS                        | 995.52  |
| REYNOLDS WELDING              | OTHER MAINT SUPPLIES        | 33.68   |
| RICKWAY CARPET INC            | EQUIPMENT-REPAIR/MAINT.     | 176.74  |
| RICKWAY CARPET INC            | OTHER REPAIR/MAINT SERV.    | 33.97   |
| RICKWAY CARPET INC            | USE TAX PAYABLE             | 7.74-   |
| RIVER BEND BUSINESS PRODUCTS  | EQUIPMENT-PURCHASED         | 3517.70 |
| RIVER BEND BUSINESS PRODUCTS  | EQUIPMENT-REPAIR/MAINT.     | 91.00   |
| RIVER BEND BUSINESS PRODUCTS  | OFFICE SUPPLIES             | 81.94   |
| RIVER BEND BUSINESS PRODUCTS  | PHOTOCOPY & DUPLICATING     | 205.59  |
| RIVER HILLS PET CARE HOSPITAL | OTHER FEES                  | 136.78  |
| RIVER VALLEY TRUCK CENTERS    | EQUIPMENT-REPAIR/MAINT.     | 1229.50 |

|                              |                           |         |
|------------------------------|---------------------------|---------|
| RIVER VALLEY TRUCK CENTERS   | OTHER MAINT SUPPLIES      | 328.16  |
| RIVERBEND PARTNERS           | RENTAL ASSISTANCE         | 950.00  |
| ROAD AND BRIDGE FUND         | OTHER FEES                | 50.00   |
| ROAD MACHINERY & SUPPLIES CO | EQUIPMENT-REPAIR/MAINT.   | 176.19  |
| ROBERTS ROBERT W             | BOARD MEMBER PER DIEMS    | 1300.00 |
| ROBERTS ROBERT W             | COMMERCIAL TRAVEL         | 402.89  |
| ROBERTS ROBERT W             | INCIDENTALS               | 48.00   |
| ROBERTS ROBERT W             | MEALS                     | 458.00  |
| ROBERTS ROBERT W             | MILEAGE                   | 630.99  |
| ROBERTS ROBERT W             | TAXABLE MEALS             | 10.00   |
| ROCKMOUNT RESEARCH & ALLOYS  | OTHER MAINT SUPPLIES      | 529.12  |
| ROEHM ALBERT W               | MILEAGE                   | 118.87  |
| ROEHM ALBERT W               | PAYMENT FOR RECIP-NON TAX | 30.50   |
| ROEKER ANGELA                | MILEAGE                   | 40.92   |
| ROISEN JULIE                 | INCIDENTALS               | 5.00    |
| ROISEN JULIE                 | MEALS                     | 67.74   |
| ROISEN JULIE                 | REGISTRATION FEES         | 25.00   |
| ROISEN JULIE                 | TELEPHONE                 | 11.25   |
| ROSEBERRY ALAN K             | MILEAGE                   | 183.47  |
| ROSEBERRY ALAN K             | TAXABLE MEALS             | 8.18    |
| SAFE HAVEN FOR YOUTH         | OHP - RULE 8              | 1395.00 |
| SAM'S CLUB DIRECT            | CUSTODIAL SUPPLIES        | 294.26  |
| SAM'S CLUB DIRECT            | EQUIPMENT-REPAIR/MAINT.   | 223.14  |
| SAM'S CLUB DIRECT            | PROGRAM SUPPLIES          | 307.84  |
| SAM'S CLUB DIRECT            | USE TAX PAYABLE           | 10.85-  |
| SAMUELSON MICHAEL G          | LODGING                   | 198.82  |
| SAMUELSON MICHAEL G          | MEALS                     | 33.76   |
| SANDMANN CATHERINE A         | MILEAGE                   | 188.75  |
| SANDON NADENE                | PAYMENT FOR RECIP-NON TAX | 55.35   |
| SANGER NEAL THOMAS           | REFUNDS                   | 35.00   |
| SCHENK ALLAN D               | FINES & FORFEITURES       | 1552.50 |
| SCHMIDT TERRI                | CHILD CARE                | 283.50  |
| SCHROEDER MARY               | INCIDENTALS               | 12.00   |
| SCHROEDER MARY               | MILEAGE                   | 68.85   |
| SCHROEDER MARY               | TAXABLE MEALS             | 14.00   |
| SCHROEDER MICHELE L          | MILEAGE                   | 473.85  |
| SCHULTZ BRADLEY S            | GASOLINE/DIESEL/FUELS     | 29.00   |
| SCHULTZ BRADLEY S            | TAXABLE MEALS             | 33.00   |
| SCHULTZ KRISTY L & RANDY     | CHILD CARE                | 993.00  |
| SCHWEISS JAMES               | PAYMENT FOR RECIP-NON TAX | 220.73  |
| SELLERS KRISTINE             | PAYMENT FOR RECIP-NON TAX | 155.13  |
| SHARE CORPORATION            | CUSTODIAL SUPPLIES        | 301.09  |
| SHARE CORPORATION            | USE TAX PAYABLE           | 1.61-   |
| SHARKTOOTH NETWORKS INC      | EQUIPMENT-PURCHASED       | 551.67  |
| SHARKTOOTH NETWORKS INC      | OFFICE SUPPLIES           | 88.40   |
| SHERIFF OF LYON COUNTY       | OTHER FEES                | 37.00   |
| SHERIFF OF OLMSTED COUNTY    | OTHER FEES                | 75.00   |
| SHERIFF OF SCOTT COUNTY      | OTHER FEES                | 35.00   |
| SHERIFF OF WRIGHT COUNTY     | OTHER FEES                | 46.00   |
| SHERIFFS YOUTH PROGRAM       | OHP - RULE 1              | 2632.01 |
| SHERIFFS YOUTH PROGRAM       | RULE 4 - ADMIN FEE        | 1640.78 |
| SHINEWAY JANITORIAL INC      | CONTRACTED SERVICES       | 7147.01 |
| SIMONETTE KEITH M            | TAXABLE MEALS             | 83.00   |
| SKARPOHL                     | EQUIPMENT-REPAIR/MAINT.   | 128.35  |

|                              |                           |          |
|------------------------------|---------------------------|----------|
| SMIT NICOLE K                | CHILD CARE                | 334.00   |
| SMITH RICHARD J              | ACCOUNTS PAYABLE          | 1503.07  |
| SMITHS MILL IMPLEMENT INC    | EQUIPMENT-REPAIR/MAINT.   | 524.74   |
| SNELL MOTORS INC.            | EQUIPMENT-REPAIR/MAINT.   | 57.97    |
| SONDAY MAUREEN M             | TAXABLE MEALS             | 17.00    |
| SONNEK STACEY D              | MILEAGE                   | 91.13    |
| SORENSEN PAUL R              | MILEAGE                   | 460.96   |
| SORENSEN PAUL R              | PAYMENT FOR RECIP-NON TAX | 22.58    |
| SORENSEN PAUL R              | TAXABLE MEALS             | 13.27    |
| SOUTHERN MN CONSTRUCTION INC | EARTHEN MATERIALS/SOILS   | 2131.08  |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES      | 318.96   |
| SOUTHWEST STATE UNIVERSITY   | LIBRARY COLLECTION        | 831.25   |
| SPEEDWAY SUPERAMERICA LLC    | GASOLINE/DIESEL/FUELS     | 77.79    |
| SPLINTER AUDREY E            | MA TRANSPORTATION         | 23.49    |
| SPLINTER AUDREY E            | MILEAGE                   | 114.62   |
| SPLINTER AUDREY E            | PUBLICATIONS & BROCHURES  | 240.10   |
| STALBERGER MICHAEL J         | MILEAGE                   | 44.56    |
| STALBERGER MICHAEL J         | REGISTRATION FEES         | 15.00    |
| STATE TREASURER              | REVENUE COLLECTED/OTHERS  | 1317.00  |
| STATE TREASURER              | U.C.C. PAYABLE            | 5420.00  |
| STEP BY STEP MONTESSORI      | CHILD CARE                | 762.25   |
| STEPHENSON & SANFORD PLC     | FEES FOR SERVICES         | 10.00    |
| STRAKA DEBORAH JEANNE        | CHILD CARE                | 85.45    |
| STURM MICHELLE L             | MA TRANSPORTATION         | 72.80    |
| SWANSON FINE HOMES INC       | PAYMENT FOR RECIPIENT     | 570.72   |
| TEAL RESOURCE MANAGEMENT INC | OTHER ADMIN. COSTS        | 51573.21 |
| TELSHAW DIANE M              | TAXABLE MEALS             | 6.60     |
| TERRELL JERRY                | CONTRACTED SERVICES       | 200.00   |
| TERRELL JERRY                | MEALS                     | 30.00    |
| THATE TIFFANY                | CHILD CARE                | 457.00   |
| THOMSON LYNDISAY             | PAYMENT FOR RECIP-NON TAX | 297.42   |
| THRUN PERRY                  | PAYMENT FOR RECIP-NON TAX | 45.60    |
| TILLMAN VICKI                | CHILD CARE                | 820.00   |
| TOMASZEWSKI ALISA            | CHILD CARE                | 210.00   |
| TOOL SALES CO                | OTHER MAINT SUPPLIES      | 4.25     |
| TRAVIS GARY M                | MILEAGE                   | 174.56   |
| TRAVIS GARY M                | TAXABLE MEALS             | 19.08    |
| TRAXLER DOUGLAS A            | REGISTRATION FEES         | 15.00    |
| TREAS OF BROWN COUNTY        | DOCTOR FEES               | 229.40   |
| TREAS OF BROWN COUNTY        | DRUGS & MEDICINE          | 434.14   |
| TREASURER STATE OF MN        | BLOOD TESTING FEES        | 8.00     |
| TSAOUSE BESSIE               | MILEAGE                   | 27.54    |
| TUT SARAH                    | CHILD CARE                | 1341.36  |
| ULWELLING AMY                | PAYMENT FOR RECIPIENT     | 513.00   |
| UNIFORMS UNLIMITED INC       | UNIFORM ALLOWANCE         | 431.45   |
| UNISYS CORPORATION           | EQUIPMENT-REPAIR/MAINT.   | 174.00   |
| UNISYS CORPORATION           | EXPENDABLE SOFTWARE       | 6055.44  |
| UNITED BUILDING CENTERS      | OTHER MAINT SUPPLIES      | 23.71    |
| VALADEZ ANTONIA              | MILEAGE                   | 168.48   |
| VALADEZ ANTONIA              | PUBLIC HEALTH SUPPLIES    | 19.76    |
| VANGUARD APPRAISALS INC      | EQUIPMENT-REPAIR/MAINT.   | 11700.00 |
| VERBURG KAREN                | MA MEALS                  | 9.58     |
| VERBURG KAREN                | MA PARKING                | 6.00     |
| VERBURG KAREN                | MA TRANSPORTATION         | 75.33    |

|                                |                           |                 |
|--------------------------------|---------------------------|-----------------|
| VIKING FIRE & SAFETY LLC       | OTHER MAINT SUPPLIES      | 892.33          |
| VILLAGE RANCH/COUNTRY HOME     | OHP - CORRECTION FACILITY | 2139.00         |
| VINE INC                       | CONTRACTED SERVICES       | 40.32           |
| VINE INC                       | MA MEALS                  | 44.44           |
| VINE INC                       | MA PARKING                | 20.00           |
| VINE INC                       | MA TRANSPORTATION         | 2555.84         |
| VON HOLT EARL A                | OFFICE SUPPLIES           | 106.50          |
| WALLACE PATRICIA               | ADVANCES - TRAVEL         | 225.00          |
| WALLER PATSY                   | CHILD CARE                | 818.00          |
| WALTER LISA                    | LODGING                   | 60.78           |
| WALTER LISA                    | MEALS                     | 100.23          |
| WALTER LISA                    | MILEAGE                   | 217.90          |
| WALTER LISA                    | PAYMENT FOR RECIP-NON TAX | 112.18          |
| WANDERSEE BOBBIE/LEIFERMAN STE | MA MEALS                  | 5.99            |
| WANDERSEE BOBBIE/LEIFERMAN STE | MA PARKING                | 3.00            |
| WANDERSEE BOBBIE/LEIFERMAN STE | MA TRANSPORTATION         | 40.00           |
| WANDERSEE BOBBIE/LEIFERMAN STE | PAYMENT FOR RECIP-NON TAX | 86.66           |
| WASHINGTON PTO                 | PAYMENT FOR RECIPIENT     | 16.00           |
| WASKO MARLIN                   | RENTAL ASSISTANCE         | 1000.00         |
| WEEKS WILLOW                   | MEALS                     | 14.74           |
| WEEKS WILLOW                   | MILEAGE                   | 171.32          |
| WEEKS WILLOW                   | PROGRAM SUPPLIES          | 41.17           |
| WEHELIE ZEINOB MOHAMED         | CHILD CARE                | 1022.00         |
| WELCOME INN                    | PROGRAM SUPPLIES          | 300.00          |
| WELLNESS REPRODUCTIONS INC     | PUBLICATIONS & BROCHURES  | 41.41           |
| WELLNESS REPRODUCTIONS INC     | USE TAX PAYABLE           | 2.53-           |
| WENKEL HERBERT C               | INCIDENTALS               | 10.00           |
| WENKEL HERBERT C               | LODGING                   | 156.48          |
| WENKEL HERBERT C               | MILEAGE                   | 500.18          |
| WERSAL JEFF                    | TAXABLE MEALS             | 37.29           |
| WERSAL JEFF                    | UNIFORM ALLOWANCE         | 79.99           |
| WEST GROUP                     | LIBRARY COLLECTION        | 620.90          |
| WESTMAN FREIGHTLINER INC       | EQUIPMENT-REPAIR/MAINT.   | 274.49          |
| WESTMAN FREIGHTLINER INC       | USE TAX PAYABLE           | 16.75-          |
| WILLIAMS ILENE N               | CHILD CARE                | 76.00           |
| WOLKE SHANNON                  | CHILD CARE                | 791.40          |
| WORTEL KATHLEEN M              | BOARD MEMBER PER DIEMS    | 1425.00         |
| WORTEL KATHLEEN M              | COMMERCIAL TRAVEL         | 303.38          |
| WORTEL KATHLEEN M              | MEALS                     | 450.00          |
| WORTEL KATHLEEN M              | MILEAGE                   | 322.38          |
| WORTEL KATHLEEN M              | TAXABLE MEALS             | 10.00           |
| WRIGHT TIMOTHY J               | MILEAGE                   | 301.32          |
| WRIGHT TIMOTHY J               | TAXABLE MEALS             | 13.57           |
| XCEL ENERGY                    | ELECTRICITY               | 116.76          |
| ZIEGLER MICHELLE [SHELLY]      | CHILD CARE                | 192.00          |
| ZIEMKE PATTI L                 | TAXABLE MEALS             | 10.00           |
| ZUEHLKE MARY H                 | CHILD CARE                | 1526.50         |
|                                | GRAND TOTAL               | \$ 1,123,887.00 |

**Bills for the Week of April 18-22, 2005**

|                               |                      |        |
|-------------------------------|----------------------|--------|
| 4 SEASONS ATHLETICS           | PROGRAM SUPPLIES     | 575.10 |
| 4 SEASONS ATHLETICS           | USE TAX PAYABLE      | 35.10- |
| ABBAS MITCHELL                | DEFERRED REVENUE     | 186.00 |
| ADULT,CHILD & FAMILY SRVS LLC | OTHER FEES - TAXABLE | 84.87  |

|                                |                           |          |
|--------------------------------|---------------------------|----------|
| ADULT,CHILD & FAMILY SRVS LLC  | PAYMENT FOR RECIPIENT     | 306.80   |
| AFFORDABLE TOWING              | EQUIPMENT-REPAIR/MAINT.   | 89.75    |
| AGSTAR FINANCIAL SERVICES      | DEFERRED REVENUE          | 22.00    |
| ALL AMERICAN TOWING & SERVICE  | EQUIPMENT-REPAIR/MAINT.   | 82.75    |
| ALLEN ROBERT                   | PAYMENT FOR RECIP-NON TAX | 78.20    |
| ALLIANT ENERGY                 | ELECTRICITY               | 67.02    |
| ALPHA DIVERSIFIED GROUP INC    | OTHER FEES                | 377.65   |
| ALPHA WIRELESS COMMUNICATIONS  | TELEPHONE                 | 290.72   |
| AMERICAN PEST CONTROL INC      | CONTRACTED SERVICES       | 165.11   |
| AMERICINN DULUTH PROCTOR       | PAYMENT FOR RECIPIENT     | 75.50    |
| AMERIPRIDE LINEN/APPAREL SERV  | CUSTODIAL SUPPLIES        | 1189.88  |
| ANDERSON DENNIS B              | REIMBURSEMENT FROM VENDOR | 10.00    |
| ANNIS DEBRA K                  | CHILD CARE                | 511.80   |
| ANOKA CO. SOCIAL WELFARE FUND  | PAYMENT FOR RECIP-NON TAX | 78.20    |
| ANOKA COUNTY JUVENILE CENTER   | OHP - CORRECTION FACILITY | 4402.00  |
| ARC                            | PAYMENT FOR RECIPIENT     | 375.25   |
| ARCHER ANGELA                  | MR WAIVERED SERVICES      | 25.00    |
| ARNIE'S SALES & SERVICE        | CONTRACTED SERVICES       | 1688.25  |
| ASSOC OF MINN COUNTIES         | REGISTRATION FEES         | 300.00   |
| ASSOC PSYCHOLOGICAL SERV INC   | OTHER FEES                | 750.00   |
| ASSOCIATED PSYCHOLOGICAL SERV  | PAYMENT FOR RECIPIENT     | 1445.76  |
| ATTACHMATE CORP.               | EXPENDABLE SOFTWARE       | 2079.92  |
| ATWOOD PROPERTY MANAGEMENT INC | RENTAL ASSISTANCE         | 819.00   |
| AUTOTRONICS OF MANKATO INC.    | EQUIPMENT-REPAIR/MAINT.   | 467.67   |
| A'VIANDS LLC                   | BOARD OF PRISONER FEES    | 2129.86  |
| BABU UMA JAGDISH               | CHILD CARE                | 133.88   |
| BACH CONNIE                    | PAYMENT FOR RECIP-NON TAX | 115.43   |
| BADE COLLEEN                   | CHILD CARE                | 756.25   |
| BAER DENISE ANN                | MR WAIVERED SERVICES      | 57.00    |
| BAER GERTRUDE                  | MR WAIVERED SERVICES      | 380.00   |
| BAIR-BRAAM SUE                 | MEALS                     | 7.85     |
| BAIR-BRAAM SUE                 | MILEAGE                   | 66.02    |
| BAIR-BRAAM SUE                 | PAYMENT FOR RECIP-NON TAX | 27.99    |
| BAKER & TAYLOR ENTERTAINMENT   | LIBRARY COLLECTION        | 89.17    |
| BAKER & TAYLOR INC.            | LIBRARY COLLECTION        | 2388.05  |
| BANDANA BREWERY                | MEALS                     | 31.58    |
| BARGAIN HUNTER                 | PAYMENT FOR RECIPIENT     | 400.00   |
| BARNES MARCUS                  | OTHER SALARY/COMPENSATION | 225.00   |
| BBC AUDIOBOOKS AMERICA         | LIBRARY COLLECTION        | 51.77    |
| BEC CHILD SUPPORT              | OTHER FEES                | 25.00    |
| BECKER BARBARA                 | CHILD CARE                | 327.00   |
| BENJAMIN MONICA                | CHILD CARE                | 137.16   |
| BERGEMANN BETTY                | ADVISORY COMM. PER DIEMS  | 35.00    |
| BERGEMANN BETTY                | MILEAGE                   | 19.85    |
| BLASING RANDEL                 | ADVISORY COMM. PER DIEMS  | 35.00    |
| BLOM KARI                      | MEALS                     | 32.51    |
| BLOM KARI                      | MILEAGE                   | 282.54   |
| BLOOMBERG L.P.                 | OTHER FEES                | 6681.53  |
| BLUE CROSS/BLUE SHIELD         | PAYMENT FOR RECIPIENT     | 508.00   |
| BLUE EARTH COUNTY TAXPAYER SER | CONSTRUCTION OTHER        | 119.85   |
| BLUE EARTH COUNTY TAXPAYER SER | DEFERRED REVENUE          | 70696.50 |
| BLUE EARTH COUNTY TAXPAYER SER | OTHER FEES                | 65.88    |
| BOB-A-RON CONSTRUCTION INC     | PAYMENT FOR RECIPIENT     | 796.76   |
| BOETTCHER CHAD                 | PAYMENT FOR RECIP-NON TAX | 129.24   |

|                                |                         |          |
|--------------------------------|-------------------------|----------|
| BOTH MARTHA                    | CHILD CARE              | 216.00   |
| BOUCHIE COURTNEY               | MILEAGE                 | 191.17   |
| BRANDT RENITA K                | CHILD CARE              | 715.00   |
| BROWN COUNTY EVALUATION CTR    | DETOX                   | 9424.91  |
| BROWN COUNTY EVALUATION CTR    | OTHER FEES              | 3746.00  |
| BROWN COUNTY FAMILY SERVICES   | AMHI FLEXIBLE FUNDS     | 8673.72  |
| BROWN COUNTY HEARTLAND EXPRESS | MA TAXI CABS            | 47.79    |
| BURGESS DEBBORAH K             | CHILD CARE              | 955.00   |
| BURNETT CANDICE                | CHILD CARE              | 136.00   |
| C & S SUPPLY CO INC            | CUSTODIAL SUPPLIES      | 568.95   |
| C & S SUPPLY CO INC            | EXPENDABLE EQUIPMENT    | 2.13     |
| C & S SUPPLY CO INC            | GROUNDS UPKEEP/IMPROVE  | 36.20    |
| CARE CORNER DAY CARE           | CHILD CARE              | 533.80   |
| CARLSON & SOLDO PLLP           | CONTRACTED SERVICES     | 3180.00  |
| CARLSON & SOLDO PLLP           | OTHER FEES              | 26.15    |
| CATHOLIC CHARITIES             | PAYMENT FOR RECIPIENT   | 176.69   |
| CATHOLIC CHARITIES ITU         | OHP - RULE 5            | 3411.87  |
| CELLULAR ONE                   | TELEPHONE               | 21.72    |
| CENTER POINT ENERGY            | GAS/FUELS - BUILDING    | 17964.81 |
| CENTRAL HIGH SCHOOL-ALC        | CHILD CARE              | 740.33   |
| CHARTER COMMUNICATIONS CO      | TELEPHONE               | 45.38    |
| CHILD CARE CENTER OF MAPLETON  | CHILD CARE              | 145.25   |
| CHILDREN'S HOSPITALS & CLINICS | MA MEALS                | 30.03    |
| CIACIURA STEFANIA              | MEALS                   | 9.39     |
| CIACIURA STEFANIA              | MILEAGE                 | 8.13     |
| CITY OF MANKATO                | CONTRACTED SERVICES     | 664.74   |
| CITY OF MANKATO                | PAYMENT FOR RECIPIENT   | 30.00    |
| CLEMENTS AUTO CO INC           | EQUIPMENT-REPAIR/MAINT. | 31.39    |
| COLLINS STACY                  | CHILD CARE              | 50.40    |
| COMPUTER TECH SOLUTIONS INC    | EQUIPMENT-PURCHASED     | 870.11   |
| CONFIDENTIAL VENDOR            | CHILD CARE              | 1003.00  |
| CONFIDENTIAL VENDOR            | CHILD CARE              | 1724.50  |
| CONFIDENTIAL VENDOR            | EQUIPMENT-REPAIR/MAINT. | 542.82   |
| CONFIDENTIAL VENDOR            | FEES FOR SERVICES       | 75.00    |
| CONFIDENTIAL VENDOR            | MA MEALS                | 3.75     |
| CONFIDENTIAL VENDOR            | MA MEALS                | 13.00    |
| CONFIDENTIAL VENDOR            | MA MEALS                | 13.00    |
| CONFIDENTIAL VENDOR            | MA PARKING              | 4.50     |
| CONFIDENTIAL VENDOR            | MA PARKING              | 3.00     |
| CONFIDENTIAL VENDOR            | MA PARKING              | 3.00     |
| CONFIDENTIAL VENDOR            | MA PARKING              | 10.00    |
| CONFIDENTIAL VENDOR            | MA PARKING              | 12.00    |
| CONFIDENTIAL VENDOR            | MA TRANSPORTATION       | 36.00    |
| CONFIDENTIAL VENDOR            | MA TRANSPORTATION       | 40.00    |
| CONFIDENTIAL VENDOR            | MA TRANSPORTATION       | 44.00    |
| CONFIDENTIAL VENDOR            | MA TRANSPORTATION       | 68.00    |
| CONFIDENTIAL VENDOR            | MA TRANSPORTATION       | 72.90    |
| CONFIDENTIAL VENDOR            | MA TRANSPORTATION       | 88.00    |
| CONFIDENTIAL VENDOR            | MA TRANSPORTATION       | 286.40   |
| CONFIDENTIAL VENDOR            | MA TRANSPORTATION       | 419.99   |
| CONFIDENTIAL VENDOR            | OHP - CLOTHING          | 93.40    |
| CONFIDENTIAL VENDOR            | OHP - RULE 1            | 1226.67  |
| CONFIDENTIAL VENDOR            | OTHER MAINT SUPPLIES    | 141.24   |
| CONFIDENTIAL VENDOR            | PAYMENT FOR RECIPIENT   | 60.00    |







|                                |                             |          |
|--------------------------------|-----------------------------|----------|
| DONATO TESSA                   | MA MEALS                    | 13.00    |
| DONATO TESSA                   | MA PARKING                  | 9.00     |
| DONATO TESSA                   | MA TRANSPORTATION           | 41.40    |
| DRILL BETTY                    | PAYMENT FOR RECIP-NON TAX   | 56.00    |
| ECFE                           | PAYMENT FOR RECIPIENT       | 50.00    |
| EDWARDS MEDICAL SUPPLY INC     | DRUGS & MEDICINE            | 59.62    |
| ELMORE ACADEMY                 | OHP - CORRECTION FACILITY   | 6364.26  |
| ENZ BARBARA J                  | CHILD CARE                  | 76.50    |
| EPG COMPANIES INC              | OTHER FEES                  | 324.22   |
| ESCHER JERI                    | ADVISORY COMM. PER DIEMS    | 35.00    |
| ESSLER CAROL A                 | PAYMENT FOR RECIPIENT       | 947.85   |
| EXPRESS SERVICES INC           | MANPOWER SALARIES           | 4385.05  |
| EXPRESS SERVICES INC           | PAYMENT FOR RECIPIENT       | 124.40   |
| FAMILY MEDICAL SERVICE         | MR WAIVERED SERVICES        | 109.00   |
| FARNSWORTH MICHAEL M.D.        | AMHI FLEXIBLE FUNDS         | 1400.00  |
| FARNSWORTH MICHAEL M.D.        | HEALTH, MEDICAL, PSYCHOLOG. | 2800.00  |
| FARRISH JOHNSON LAW OFFICE     | DEFERRED REVENUE            | 16.00    |
| FARRISH JOHNSON LAW OFFICE     | REFUNDS                     | 112.00   |
| FASTENAL CO                    | EQUIPMENT-REPAIR/MAINT.     | 192.73   |
| FASTENAL CO                    | USE TAX PAYABLE             | 11.76-   |
| FEDEX KINKO'S                  | CONSTRUCTION SUPPLIES       | 17.89    |
| FEDEX KINKO'S                  | OTHER FEES                  | 7.99     |
| FILE TEC INC                   | EQUIPMENT-PURCHASED         | 2851.05  |
| FISCHER & HOEHN ELECTRIC, INC. | EQUIPMENT-REPAIR/MAINT.     | 1244.45  |
| FITTERER SANDRA                | ADVISORY COMM. PER DIEMS    | 35.00    |
| FITTERER SANDRA                | MILEAGE                     | 3.24     |
| FJELD LISA                     | MR WAIVERED SERVICES        | 142.50   |
| FJELDBERG RHONDA HILLER        | ADVISORY COMM. PER DIEMS    | 35.00    |
| FOTH & VAN DYKE INC            | CONTRACTED SERVICES         | 11184.19 |
| FOX JANICE                     | ADVISORY COMM. PER DIEMS    | 35.00    |
| FREEBORN COUNTY DEPT H.S.      | AMHI FLEXIBLE FUNDS         | 3111.70  |
| FREIDERICH SANDRA M            | CHILD CARE                  | 107.81   |
| FRIEDRICHS NICOLE              | ADVISORY COMM. PER DIEMS    | 35.00    |
| FRONTIER PRECISION INC.        | EQUIPMENT-PURCHASED         | 18371.25 |
| GAFFER'S LAWN & SPORT INC      | EQUIPMENT-REPAIR/MAINT.     | 9.59     |
| GAFFER'S LAWN & SPORT INC      | OTHER MAINT SUPPLIES        | 172.92   |
| GANDER MOUNTAIN                | EXPENDABLE EQUIPMENT        | 10.64    |
| GANSKE SANDRA L                | CHILD CARE                  | 86.50    |
| GARDEMANN PEGGY                | CUSTODIAL SUPPLIES          | 9.83     |
| GARDEMANN PEGGY                | EQUIPMENT-REPAIR/MAINT.     | 3.73     |
| GARDEMANN PEGGY                | OTHER SALARY/COMPENSATION   | 125.00   |
| GATCHELL IMAGING PRODUCTS INC  | OFFICE SUPPLIES             | 1555.30  |
| GERARD TREATMENT PROGRAMS      | OHP - RULE 5                | 6098.63  |
| GERDTS COLLEEN                 | CONTRACTED H.S. SERVICES    | 30.00    |
| GERRINGS CAR WASH              | EQUIPMENT-REPAIR/MAINT.     | 127.68   |
| GILLETTE ROXANNE               | PAYMENT FOR RECIPIENT       | 1681.35  |
| GLEASON ANTHONY                | REFUNDS                     | 71.00    |
| GRAVELLE TINA                  | MA MEALS                    | 47.82    |
| GRAVELLE TINA                  | MA PARKING                  | 6.25     |
| GRAVELLE TINA                  | MA TRANSPORTATION           | 174.00   |
| GREATER MANKATO ECON DEVELOPME | REGISTRATION FEES           | 1495.00  |
| GUERDET-MEYER JANET            | PAYMENT FOR RECIPIENT       | 562.29   |
| GUNDERSON RACHEL               | CHILD CARE                  | 483.00   |
| GWC INC                        | PROGRAM SUPPLIES            | 282.23   |

|                               |                           |          |
|-------------------------------|---------------------------|----------|
| GWC INC                       | USE TAX PAYABLE           | 17.23-   |
| HABILITATIVE SERVICES INC     | PAYMENT FOR RECIPIENT     | 667.01   |
| HABILITATIVE SERVICES INC     | SILS                      | 2745.86  |
| HARBO LARRY                   | ADVISORY COMM. PER DIEMS  | 35.00    |
| HARSTAD PAULA J               | CHILD CARE                | 285.75   |
| HEMPSTEAD VERA                | PAYMENT FOR RECIP-NON TAX | 53.82    |
| HENNEGAR EUGENE               | PAYMENT FOR RECIP-NON TAX | 78.20    |
| HENZE RENEE                   | CHILD CARE                | 400.00   |
| HIAWATHA HOMES INC            | PAYMENT FOR RECIPIENT     | 200.00   |
| HICKORYTECH                   | OTHER FEES                | 60.95    |
| HICKORYTECH                   | PAYMENT FOR RECIPIENT     | 115.94   |
| HICKORYTECH                   | TELEPHONE                 | 857.38   |
| HOHENSTEIN SUE                | MA TRANSPORTATION         | 73.71    |
| HOLMSETH DEBRA J              | CHILD CARE                | 261.00   |
| HOME MAGAZINE                 | PUBLICATIONS & BROCHURES  | 353.34   |
| HOOSLINE LAURA OR WILLIAM     | PAYMENT FOR RECIP-NON TAX | 117.50   |
| HRUSKA DAVID JAMES            | OTHER SALARY/COMPENSATION | 225.00   |
| HSI EDUCATION DEPARTMENT      | REGISTRATION FEES         | 35.00    |
| HUBER HEATHER                 | CHILD CARE                | 722.00   |
| HULS SHELLY                   | CHILD CARE                | 241.00   |
| HY-VEE                        | MEALS                     | 29.94    |
| IBM CORPORATION               | OTHER FEES                | 297.00   |
| ID AMERICA                    | OFFICE SUPPLIES           | 97.39    |
| INDEPENDENT SCHOOL DIST #77   | DAY TREATMENT             | 18809.96 |
| ISD 2071 COMMUNITY EDUCATION  | PAYMENT FOR RECIPIENT     | 31.50    |
| J & R ENTERPRISES INC         | OFFICE SUPPLIES           | 318.06   |
| J.D. TRUFFLES CATERING        | OFFICE SUPPLIES           | 50.00    |
| JAMA ABDI                     | CHILD CARE                | 453.48   |
| JEANE THORNE INC              | MANPOWER SALARIES         | 547.50   |
| JEWISON GARY                  | PAYMENT FOR RECIP-NON TAX | 1241.10  |
| JIECH ELIZABETH               | CHILD CARE                | 462.84   |
| JOHANNSEN AMY                 | CHILD CARE                | 620.00   |
| JOHNSON CONTROLS              | BUILDING-IMPROVEMENTS     | 26096.00 |
| JOHNSON LIZA                  | PAYMENT FOR RECIP-NON TAX | 180.16   |
| JONES CLAUDIA                 | MA TRANSPORTATION         | 80.19    |
| K+ PROGRAM                    | CHILD CARE                | 410.04   |
| KALIS HELEN                   | CHILD CARE                | 2545.73  |
| KAPP JOHN                     | ADVISORY COMM. PER DIEMS  | 35.00    |
| KARGE DAVID L                 | ADVANCES - TRAVEL         | 114.00   |
| KATO CAB INC                  | MA TAXI CABS              | 884.55   |
| KELTGEN MELISSA               | MILEAGE                   | 16.20    |
| KIDKARE                       | CHILD CARE                | 377.50   |
| KLASEUS DONALD                | PAYMENT FOR RECIP-NON TAX | 78.20    |
| KNAPP ANTHONY MATHEW          | ADVISORY COMM. PER DIEMS  | 35.00    |
| KORTTE GEORGE                 | PAYMENT FOR RECIP-NON TAX | 78.20    |
| KRIS ENGINEERING INC          | EQUIPMENT-REPAIR/MAINT.   | 714.66   |
| KROELLS BERNICE               | MR WAIVERED SERVICES      | 250.00   |
| LABOR LAW CENTER INC          | EXPENDABLE EQUIPMENT      | 237.07   |
| LABOR LAW CENTER INC          | USE TAX PAYABLE           | 14.47-   |
| LAKE CRYSTAL CITY OF          | ELECTRICITY               | 99.40    |
| LAKE CRYSTAL CITY OF          | WATER/SEWER               | 29.00    |
| LAMM, NELSON, CICH            | DEFERRED REVENUE          | 12.00    |
| LAND TO AIR EXPRESS           | COMMERCIAL TRAVEL         | 25.00    |
| LANDMARK PARTNERS PARTNERSHIP | FACILITY-RENTAL/LEASE     | 3167.63  |

|                                |                           |          |
|--------------------------------|---------------------------|----------|
| LANG DANIELLE                  | MR WAIVERED SERVICES      | 57.00    |
| LASALLE NATIONAL BANK          | COUNTY SHARE PEHP         | 14.64    |
| LAWSON PRODUCTS INC            | OTHER MAINT SUPPLIES      | 433.30   |
| LAWSON PRODUCTS INC            | USE TAX PAYABLE           | 198.48   |
| LE SUEUR COUNTY DHS            | AMHI FLEXIBLE FUNDS       | 4387.17  |
| LEIFERMAN TERESA J             | CHILD CARE                | 1739.00  |
| LEO A HOFFMANN CENTER INC      | REGISTRATION FEES         | 45.00    |
| LEONARD STREET AND DEINARD     | ATTORNEY FEES             | 990.00   |
| LEONARD STREET AND DEINARD     | DEFERRED REVENUE          | 6.00     |
| LIEBERT & ASSOCIATES           | CONTRACTED SERVICES       | 3400.00  |
| LITTLE STARS EARLY LRN CENTER  | CHILD CARE                | 5639.64  |
| LJP ENTERPRISES INC            | CONTRACTED SERVICES       | 252.75   |
| LJP ENTERPRISES INC            | EARTHEN MATERIALS/SOILS   | 2202.46  |
| LOWE WENDY                     | CHILD CARE                | 217.00   |
| LUECK ADAM                     | MA TRANSPORTATION         | 132.60   |
| LUNDA CONSTRUCTION CO INC      | CONSTRUCTION OTHER        | 1727.91  |
| LUTHERAN SOCIAL SERVICE        | PAYMENT FOR RECIPIENT     | 2464.70  |
| LUTTER SHERYL A                | CHILD CARE                | 70.24    |
| M.D. PRODUCTS INC              | EQUIPMENT-REPAIR/MAINT.   | 743.90   |
| M.D. PRODUCTS INC              | USE TAX PAYABLE           | 45.40-   |
| MANKATO ADULT BASIC ED         | CHILD CARE                | 4120.01  |
| MANKATO CITY HALL WATER DEPT   | WATER/SEWER               | 1053.42  |
| MANKATO FORD INC.              | CAPITAL ASSETS-PERS.PROP. | 12256.00 |
| MANKATO IMPLEMENT INC.         | EQUIPMENT-PURCHASED       | 4776.52  |
| MANKATO IMPLEMENT INC.         | EQUIPMENT-REPAIR/MAINT.   | 27.16    |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT.   | 37.50    |
| MANKATO OIL & TIRE COMPANY INC | OTHER MAINT SUPPLIES      | 2225.54  |
| MANTRONICS MAILING SYSTEMS     | EQUIPMENT-REPAIR/MAINT.   | 2195.00  |
| MARSHALL CAVENDISH CORPORATION | LIBRARY COLLECTION        | 149.94   |
| MAS COMMUNICATIONS             | EQUIPMENT-RENTAL/LEASE    | 156.21   |
| MATTHEW BENDER & CO INC        | LIBRARY COLLECTION        | 213.30   |
| MATTSON KAMMI                  | CHILD CARE                | 116.52   |
| MCGOWAN WATER CONDITIONING INC | CONTRACTED SERVICES       | 113.21   |
| MEALY AMY                      | PAYMENT FOR RECIP-NON TAX | 170.40   |
| MEDSOFT CORPORATION            | PAYMENT FOR RECIPIENT     | 953.70   |
| MEDTOX DIAGNOSTICS INC.        | OTHER FEES                | 433.16   |
| MEIER JANET I                  | CHILD CARE                | 140.00   |
| METRO SALES INC                | EQUIPMENT-REPAIR/MAINT.   | 96.27    |
| METRO SALES INC                | EQUIPMENT-REPAIR/MAINT.   | 849.73   |
| METRO SALES INC                | PHOTOCOPY & DUPLICATING   | 3120.00  |
| MEYER AND SONS INC             | EQUIPMENT-REPAIR/MAINT.   | 99.10    |
| MIDTOWN FOODS MEATS & SEAF INC | MEALS                     | 105.27   |
| MIDWEST DISC SAVERS LLC        | LIB. PROCESSING MATERIALS | 24.75    |
| MIDWEST MONITORING & SUR INC   | EQUIPMENT-RENTAL/LEASE    | 1249.00  |
| MIDWEST WIRELESS COMM/LLC      | TELEPHONE                 | 953.77   |
| MINNESOTA ELECTRIC SUPPLY INC  | FACILITY-REPAIR/MAINT.    | 232.84   |
| MINNESOTA ELECTRIC SUPPLY INC  | USE TAX PAYABLE           | 14.35-   |
| MINNESOTA REVENUE              | OTHER FEES                | 400.00   |
| MINNESOTA SHREDDING LLC        | CONTRACTED SERVICES       | 250.00   |
| MINNESOTA'S BOOKSTORE          | LIBRARY COLLECTION        | 25.56    |
| MINNESOTA'S BOOKSTORE          | PUBLICATIONS & BROCHURES  | 19.12    |
| MN ASSOC OF COUNTY ADMINIST.   | MEMBERSHIP DUES           | 210.00   |
| MN CITY/COUNTY MGMT ASSOC      | MEMBERSHIP DUES           | 113.00   |
| MN DNR                         | REVENUE COLLECTED/OTHERS  | 2232.00  |

|                                |                             |           |
|--------------------------------|-----------------------------|-----------|
| MN NCPERS LIFE INSURANCE       | COUNTY SHARE HEALTH/LIFE    | 16.00     |
| MN SAFETY COUNCIL              | REGISTRATION FEES           | 370.00    |
| MN SECRETARY OF STATE          | U.C.C. PAYABLE              | 45.00     |
| MN STATE SHERIFFS ASSN         | MEMBERSHIP DUES             | 80.00     |
| MN STATE TREASURER             | REVENUE COLLECTED/OTHERS    | 123874.18 |
| MN VALLEY EDUCATION DISTRICT   | DAY TREATMENT               | 26857.40  |
| MORE STORAGE                   | AMHI FLEXIBLE FUNDS         | 45.00     |
| MORE STORAGE                   | OTHER FEES                  | 50.00     |
| MOSLOSKI TAMI                  | CHILD CARE                  | 465.50    |
| M-R SIGN CO INC                | OTHER MAINT SUPPLIES        | 245.70    |
| MRCI - MANKATO                 | PAYMENT FOR RECIPIENT       | 212.79    |
| MUELLER ELLEN                  | CHILD CARE                  | 84.00     |
| MULLE KARL                     | TRAINING                    | 1851.12   |
| MVTL INC                       | CONTRACTED SERVICES         | 54.00     |
| NADCP                          | REGISTRATION FEES           | 450.00    |
| NAGEL DIANNE                   | MR WAIVERED SERVICES        | 164.26    |
| NEAR LINDA                     | MR WAIVERED SERVICES        | 1440.00   |
| NEGAARD WILLIAM                | ADVISORY COMM. PER DIEMS    | 35.00     |
| NEGAARD WILLIAM                | MILEAGE                     | 18.63     |
| NEW ULM QUARTZITE QUARRIES INC | EARTHEN MATERIALS/SOILS     | 270.38    |
| NICOLLET COUNTY SOCIAL SERVICE | AMHI FLEXIBLE FUNDS         | 3030.67   |
| NORTHFIELD HOSPITAL            | OTHER FEES                  | 178.00    |
| O'CONNOR MARLYS                | PAYMENT FOR RECIP-NON TAX   | 5.00      |
| OFFICE OF JUSTICE PROG 05 CONF | REGISTRATION FEES           | 204.00    |
| OLD MAIN VILLIAGE              | MEALS                       | 901.76    |
| OLSON MARLENE                  | ADVISORY COMM. PER DIEMS    | 35.00     |
| OLSON SIGNE                    | ADVISORY COMM. PER DIEMS    | 35.00     |
| ONEY CAROL I                   | PAYMENT FOR RECIP-NON TAX   | 78.20     |
| OSMUNDSON JENNIFER             | CHILD CARE                  | 210.12    |
| PARAGON PRINTING & MAILING INC | ADVERTISING                 | 890.50    |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES             | 2371.10   |
| PARAGON PRINTING & MAILING INC | PROGRAM SUPPLIES            | 90.09     |
| PARAGON PRINTING & MAILING INC | PUBLIC HEALTH SUPPLIES      | 80.94     |
| PAULSEN ARCHITECT DESIGN INC   | CONTRACTED SERVICES         | 9388.13   |
| PENWORTHY COMPANY              | LIBRARY COLLECTION          | 473.53    |
| PENWORTHY COMPANY              | LIBRARY MATERIALS DONATED   | 175.00    |
| PETERSON BRAD                  | ADVANCES - TRAVEL           | 450.00    |
| PETERSON MOTOR GRADER SERVICE  | CONTRACTED SERVICES         | 1295.00   |
| PHYSICIAN SALES & SERVICE      | PUBLIC HEALTH SUPPLIES      | 268.31    |
| POEHLER MARIAN                 | CHILD CARE                  | 223.40    |
| POSTMASTER                     | POSTAGE                     | 50.00     |
| PSYCHIATRIC CLINIC             | HEALTH, MEDICAL, PSYCHOLOG. | 812.92    |
| QUILL CORP                     | OFFICE SUPPLIES             | 85.74     |
| RADISSON RIVERFRONT HOTEL S.P. | LODGING                     | 1561.24   |
| RAY O'HERRON CO INC            | EQUIPMENT-PURCHASED         | 69.35     |
| RECORDED BOOKS LLC             | LIBRARY COLLECTION          | 135.60    |
| RED FEATHER PAPER CO           | CUSTODIAL SUPPLIES          | 776.53    |
| RED FEATHER PAPER CO           | OTHER MAINT SUPPLIES        | 108.20    |
| RED WING SHOE STORE            | OTHER FEES                  | 131.74    |
| RICE COUNTY SOCIAL SERVICES    | AMHI FLEXIBLE FUNDS         | 5171.52   |
| RITZ CAMERA                    | EQUIPMENT-PURCHASED         | 937.18    |
| RITZ CAMERA                    | USE TAX PAYABLE             | 57.20-    |
| RIVER BEND BUSINESS PRODUCTS   | EQUIPMENT-REPAIR/MAINT.     | 74.50     |
| RIVER BEND BUSINESS PRODUCTS   | OFFICE SUPPLIES             | 26.57     |

|                                |                           |          |
|--------------------------------|---------------------------|----------|
| ROAD AND BRIDGE FUND           | GASOLINE/DIESEL/FUELS     | 571.67   |
| ROLLINGS SHIRLEY               | PAYMENT FOR RECIP-NON TAX | 113.99   |
| ROOT RIVER VALLEY TRANSFER INC | PAYMENT FOR RECIP-NON TAX | 257.04   |
| SANDON NADENE                  | PAYMENT FOR RECIP-NON TAX | 78.20    |
| SANDRY SHERRI/DAVID            | PAYMENT FOR RECIP-NON TAX | 50.00    |
| SANKEY CHRISTINA               | PAYMENT FOR RECIP-NON TAX | 136.16   |
| SAVAGE CAROL                   | CHILD CARE                | 435.00   |
| SCHLUTER ASHLEY                | ADVISORY COMM. PER DIEMS  | 35.00    |
| SCHLUTER ASHLEY                | MILEAGE                   | 10.94    |
| SCHOUVILLER KATHY              | MA TRANSPORTATION         | 191.25   |
| SCHUH WENDY                    | ADVISORY COMM. PER DIEMS  | 35.00    |
| SCHULTZ BRADLEY S              | ADVANCES - TRAVEL         | 114.00   |
| SCHULTZ DONNA                  | CHILD CARE                | 334.45   |
| SCREENING & SELECTION SERVICES | OTHER FEES - TAXABLE      | 18.00    |
| SHEET METAL #10 BENEFIT FUND   | PAYMENT FOR RECIPIENT     | 97.00    |
| SHERIFF OF BELTRAMI COUNTY     | OTHER FEES                | 5.00     |
| SHERIFFS YOUTH PROGRAM         | OHP - RULE 1              | 885.06   |
| SHERIFFS YOUTH PROGRAM         | OHP - RULE 1              | 1753.67  |
| SHERIFFS YOUTH PROGRAM         | RULE 4 - ADMIN FEE        | 528.48   |
| SHERIFFS YOUTH PROGRAM         | RULE 4 - ADMIN FEE        | 910.16   |
| SIMONETTE KEITH M              | ADVANCES - TRAVEL         | 450.00   |
| SOUTH CENTRAL TECH COLLEGE     | TRAINING                  | 99.00    |
| SOUTH ST PAUL HOTEL & CONF CTR | LODGING                   | 157.62   |
| SOUTHERN MN CONSTRUCTION INC   | EARTHEN MATERIALS/SOILS   | 1035.21  |
| SOUTHERN MN CONSTRUCTION INC   | OTHER MAINT SUPPLIES      | 269.15   |
| SPEEDWAY SUPERAMERICA LLC      | PAYMENT FOR RECIPIENT     | 481.00   |
| SPRINT PCS                     | EXPENDABLE EQUIPMENT      | 445.47   |
| SPRINT PCS                     | OTHER FEES                | 61.22    |
| SPRINT PCS                     | TELEPHONE                 | 849.33   |
| SPS COMPANIES INC/GLOBE        | PLUMBING REPAIR           | 678.96   |
| SPS COMPANIES INC/GLOBE        | USE TAX PAYABLE           | 42.23-   |
| ST CLAIR SCHOOL DISTRICT #75   | CHILD CARE                | 169.40   |
| STAR TRIBUNE                   | LIBRARY COLLECTION        | 165.36   |
| STATE OF MINNESOTA-DPS         | EQUIPMENT-RENTAL/LEASE    | 10650.00 |
| STATE OF MINNESOTA-DPS         | OTHER FEES                | 270.00   |
| STATE SUPPLY CO INC            | EQUIPMENT-REPAIR/MAINT.   | 412.17   |
| STATE SUPPLY CO INC            | PLUMBING REPAIR           | 230.18   |
| STATE TREASURER OFFICE         | REVENUE COLLECTED/OTHERS  | 144.35   |
| STERICYCLE INC                 | CONTRACTED SERVICES       | 105.70   |
| STONE & MCCARTHY               | OTHER FEES                | 900.00   |
| STOUTEN WILFRED                | PAYMENT FOR RECIP-NON TAX | 114.00   |
| STREICHER'S                    | EQUIPMENT-PURCHASED       | 679.86   |
| STREICHER'S                    | UNIFORM ALLOWANCE         | 160.90   |
| STURM MICHELLE L               | MA TRANSPORTATION         | 36.40    |
| SUPER STOP & WASH OF MKTO INC  | EQUIPMENT-REPAIR/MAINT.   | 117.26   |
| TABOR ANN                      | MR WAIVERED SERVICES      | 320.00   |
| TAPPER REBECCA                 | CHILD CARE                | 426.75   |
| TECHNICAL SOLUTIONS INC.       | OTHER REPAIR/MAINT SERV.  | 448.83   |
| TECHNICAL SOLUTIONS INC.       | USE TAX PAYABLE           | 21.13-   |
| TEE'S PLUS                     | CRIME PREVENTION MATERIAL | 151.27   |
| TEE'S PLUS                     | USE TAX PAYABLE           | 9.23-    |
| TEMPLIN MARY                   | PAYMENT FOR RECIP-NON TAX | 78.20    |
| TEXACO SHELL                   | GASOLINE/DIESEL/FUELS     | 103.79   |
| TILLMAN VICKI                  | CHILD CARE                | 170.00   |

|                                |                           |           |
|--------------------------------|---------------------------|-----------|
| TITLE SOURCE INC               | REFUNDS                   | 5.50      |
| TOMASZEWSKI ALISA              | CHILD CARE                | 210.00    |
| TOOL SALES CO                  | OTHER MAINT SUPPLIES      | 220.99    |
| TOYOTA MOTOR CREDIT CORP       | VEHICLES-LEASED           | 487.15    |
| TREAS OF BROWN COUNTY          | DRUGS & MEDICINE          | 261.26    |
| TREAS OF LAKE CRYSTAL          | REVENUE COLLECTED/OTHERS  | 10380.00  |
| TREAS OF MANKATO CITY          | REVENUE COLLECTED/OTHERS  | 108873.27 |
| TREAS OF MAPLETON              | REVENUE COLLECTED/OTHERS  | 187.86    |
| TREAS OF SOUTH BEND TWP        | REVENUE COLLECTED/OTHERS  | 1699.76   |
| TRI-COUNTY HOSPITAL            | AMHI FLEXIBLE FUNDS       | 327.75    |
| TRINITY DCC - KIDS COME FIRST  | CHILD CARE                | 1862.95   |
| U.S. ENGRAVERS INC             | OFFICE SUPPLIES           | 142.71    |
| UMD HOUSING                    | PAYMENT FOR RECIPIENT     | 200.00    |
| UNIFORMS UNLIMITED INC         | EXPENDABLE EQUIPMENT      | 659.40    |
| UNIFORMS UNLIMITED INC         | USE TAX PAYABLE           | 0.30-     |
| UNITED BUILDING CENTERS        | GROUNDS UPKEEP/IMPROVE    | 126.17    |
| UNITED HOSPITAL LIPSCHULTZ CTR | MA LODGING                | 45.00     |
| UNITED HOSPITAL LIPSCHULTZ CTR | MA MEALS                  | 26.50     |
| UNITED HOSPITAL LIPSCHULTZ CTR | MA PARKING                | 2.40      |
| UNIVERSITY OF MN EXTENSION OFF | REGISTRATION FEES         | 330.00    |
| URBAN BRENDA                   | CHILD CARE                | 70.50     |
| URBAN JAMES                    | PAYMENT FOR RECIP-NON TAX | 78.20     |
| US BEARINGS & DRIVES BR 31     | EQUIPMENT-REPAIR/MAINT.   | 51.42     |
| VICTORINO JENNIFER             | PAYMENT FOR RECIP-NON TAX | 78.20     |
| VIKING DISPOSAL                | FEES FOR SERVICES         | 601.95    |
| VIKING DISPOSAL                | SALES TAX PAYABLE         | 145.68    |
| VIKING FIRE & SAFETY LLC       | EXPENDABLE EQUIPMENT      | 34.88     |
| VILLAGE RANCH INC              | OHP - CORRECTION FACILITY | 8618.00   |
| VOLK BECKY                     | PAYMENT FOR RECIP-NON TAX | 1321.34   |
| VOLLMER GARY                   | PAYMENT FOR RECIP-NON TAX | 55.24     |
| WALGREEN'S                     | PAYMENT FOR RECIPIENT     | 72.99     |
| WASTE MANAGEMENT OF SO MINN    | WATER/SEWER               | 2598.96   |
| WENK TIMOTHY                   | OTHER FEES - TAXABLE      | 1985.00   |
| WERNER ELECTRIC SUPPLY CO.     | FACILITY-REPAIR/MAINT.    | 66.82     |
| WESTPHAL MYRTLE                | ADVISORY COMM. PER DIEMS  | 35.00     |
| WESTPHAL MYRTLE                | MILEAGE                   | 13.77     |
| WILLIAMS FABIANA               | PAYMENT FOR RECIP-NON TAX | 193.83    |
| WILLIAMS VEE MG                | ADVISORY COMM. PER DIEMS  | 35.00     |
| WILLIAMS VEE MG                | MILEAGE                   | 2.43      |
| WILSON NICOLE                  | PAYMENT FOR RECIP-NON TAX | 219.10    |
| WILSON TERRELLE                | MEALS                     | 18.77     |
| WILSON TERRELLE                | MILEAGE                   | 46.58     |
| WINCH WANDA                    | ADVISORY COMM. PER DIEMS  | 35.00     |
| WINKLER DEE ANN                | PAYMENT FOR RECIP-NON TAX | 317.62    |
| WITTROCK SUE                   | ADVISORY COMM. PER DIEMS  | 35.00     |
| WOLF ROGER                     | REFUNDS                   | 225.50    |
| WOLFE SHAWNA LEA               | CHILD CARE                | 199.51    |
| WORLD FOR TOTS & SCHOLARS DCC  | CHILD CARE                | 3412.00   |
| XCEL ENERGY                    | ELECTRICITY               | 60.20     |
| YMCA                           | MR WAIVERED SERVICES      | 480.00    |
| YOKIEL ANITA                   | ADVISORY COMM. PER DIEMS  | 35.00     |
| YWCA CHILD CARE INC            | CHILD CARE                | 1952.00   |
| ZACKS INC                      | OTHER MAINT SUPPLIES      | 591.46    |
| ZENK LEOLA HILDA               | ADVISORY COMM. PER DIEMS  | 35.00     |

GRAND TOTAL

\$ 745,708.12

The motion carried. 2005-133

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the following personnel items:

Resignation of Sunny Ruffing, Dispatcher (B23) effective April 18, 2005. (Sheriff)

Authorization to initiate recruitment for a Dispatcher (B23). (Sheriff)

Authorization to initiate recruitment for a Social Worker (Mental Health Worker) (C42). (Human Service)

The motion carried. 2005-134 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to appoint Commissioner Roberts as an alternative to the Rural Energy Board and appoint Commissioner Roberts to the Community Corrections Advisory Board with Commissioner Wortel as an alternate. The motion carried. 2005-135

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve an agreement with Teryjon Aviation, Inc to spray county ditches in 2005. The motion carried. 2005-136

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve a contract with NAZCA in the amount of \$35,000 for the property information web portal. The motion carried. 2005-137

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the Mainframe Disaster Recovery Computer purchase. The motion carried. 2005-138

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve a license to permit a large assembly to Mankato Symphony Orchestra. The motion carried. 2005-139

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve a temporary liquor license to Mankato Symphony Orchestra. The motion carried. 2005-140

The March 28, 2005 financial status report was presented as an informational item.

Commissioner Wortel moved and Commissioner Bruender seconded the motion to accept the donations from January 1-March 31, 2005. The motion carried. 2005-141

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve the revisions to the Small Cities Revolving Loan Program and establish the 2005 interest rate as 4.75 %. The motion carried. 2005-142

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:37 PM. The motion carried. 2005-143

---

Tom McLaughlin, County Board Chairman

---

Dennis McCoy, County Administrator



