

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

April 23, 2019

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

Present were Commissioners Kip Bruender, Colleen Landkamer, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott, and Administrative Specialist Jessica Anderson.

Board Chair Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2019-111

EMERGENCY MANAGEMENT

Mr. Mike Maurer, Emergency Management Director, presented the following item to the Board:

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

**RESOLUTION
DECLARING A STATE OF EMERGENCY**

WHEREAS, a winter storm (Wesley) which began April 10th, 2019 has affected the population of Blue Earth County and its cities; and

WHEREAS, the winter storm has caused, a significant amount of public property damage; and

WHEREAS, Blue Earth County Emergency Management requests the Blue Earth County Board of Commissioners to declare Blue Earth County in a STATE OF EMERGENCY as a result of this winter storm event.

NOW, THEREFORE, BE IT RESOLVED, that the Blue Earth County Board of Commissioners declares Blue Earth County in a State of Emergency for conditions resulting from this winter storm event.

The motion carried. 2019-112

ENVIRONMENTAL SERVICES

Mr. Aaron Stubbs, Land Use Planner, and Mr. Garrett Rohlfing, Land Use Specialist, presented the following items to the Board:

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO ALLOW FOR THE CONVERSION OF AN EXISTING SWINE FARROWING OPERATION TO A NURSERY/FINISH OPERATION. THE APPLICANT IS PROPOSING TO CONVERT TWO TOTAL CONFINEMENT SWINE BARN FROM FARROW TO NURSERY/FINISH. THE APPLICANT INTENDS TO STOCK THE EXISTING BARN WITH 2,100 HEAD OF SWINE BETWEEN 55 AND 300 POUNDS AND 2,100 HEAD OF SWINE UNDER 55 POUNDS. ALL MANURE WILL BE STORED IN EXISTING 8-FOOT BELOW BARN CONCRETE PITS. THE PROPERTY IS ZONED AGRICULTURAL AND IS LOCATED IN THE SOUTHEAST QUARTER OF SECTION 27, BUTTERNUT VALLEY TOWNSHIP. (T-108-N, R-29-W)

WHEREAS, Lantz Enterprises Inc, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Southeast Quarter of Section 27, Butternut Valley Township, Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 07-19), a copy of said report has been presented to the Planning Commission; and,

WHEREAS, the request to allow a feedlot and expansion of a feedlot is consistent with the Land Use Plan, and Agricultural Zoning District Conditional Uses, as authorized by the Blue Earth County Board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 3rd Day of April 2019, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 07-19 and,

WHEREAS; the County Board on the 23rd Day of April 2019, 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 contained in staff report PC 07-19 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.

10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That 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 Conditional Use Permit to) is hereby **GRANTED** with the following conditions:

1. That the applicant must obtain a Blue Earth County Feedlot Permit prior to restocking the barn after the proposed remodel.
2. 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.
3. The application of manure shall comply with standards set forth by the MPCA and the County. The applicants manure management plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results and transfer of manure ownership. Records of manure transfer shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.
4. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
5. 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.

6. If a shower, restroom, culinary and/or laundry facilities are to be included with the proposal, that wastewater handling practices are designed and constructed according to state requirements.

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

The motion carried. 2019-113

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO allow AN ELDER CARE RESIDENTIAL UNIT TO BE CONSTRUCTED ONSITE. THE PROPERTY CONTAINS SOME AREAS WITHIN THE MAPPED GENERAL FLOODPLAIN AND SOME AREAS WITHIN THE SHORELAND OVERLAY DISTRICT OF THE LE SUEUR RIVER. HOWEVER, THE REQUESTED LOCATION OF THE PROPOSED PROJECT IS OUTSIDE OF BOTH THE FLOODPLAIN AND THE SHORELAND OVERLAY DISTRICT. THE PROPERTY IS ZONED CONSERVATION AND IS LOCATED IN THE WESTERN HALF OF THE EASTERN HALF OF THE NORTHWEST QUARTER OF SECTION 30, LE RAY TOWNSHIP. (T-108-N, R-25-W)

WHEREAS, Daniel and Tarin Nelson, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Western Half of the Eastern Half of the Northwest Quarter of Section 30, Le Ray Township – Township 108 N, Range 25 W, Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 08-19), a copy of said report has been presented to the Planning Commission; and,

WHEREAS, the request is consistent with the Land Use Plan, and Conservation and Shoreland Overlay District Conditional Uses, as authorized by the Blue Earth County Board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 3rd Day of April 2019, following proper notice held a public hearing regarding the request, and following due consideration of

presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 08-19 and,

WHEREAS; the County Board on the 23rd Day of April 2019, 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 contained in staff report PC 08-19 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to

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

13. That 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 Conditional Use Permit to construct and operate an elder care-giving residential unit is hereby **GRANTED** with the following conditions:

1. That the applicant meets or exceeds all of the required Chapter 24 performance standards in **Section 24-324 Elder Care/Dependent Care Units**.
2. That any expansion or intensification of the proposed use be reviewed and approved by County staff prior to the commencement of the expansion or intensification.
3. The applicant shall apply for a construction permit. The permit must be issued before commencing any construction activities on this property.
4. Within 90 days from when the unit is no longer occupied by a family member or care giver(s), the living quarters must be removed.
5. The applicant shall commence the proposed use within one year from the date of approval by the County Board.
6. Unless reduced by a future Variance, the elevation of the entire driveway for the property shall be raised to an elevation of not less than 942 ft. (NAVD88), in accordance with **Sec. 8.104 g (1) – Flood Fringe District**.

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

The motion carried. 2019-114

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the 2018 County Feedlot Officer Annual Report. The motion carried. 2019-115

INFORMATION TECHNOLOGY

Ms. Karri Harvey, IT Director, presented the following item to the Board:

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to accept the 2019 Blandin Foundation grant in the amount of \$25,000 and authorize the County Administrator's signature on the grant agreement. The motion carried. 2019-116

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, presented the following items to the Board:

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

VINE Faith in Action. A five-year lease for the Second Step Clubhouse to continue leasing space in the VINE Adult Community Center, Suite 404. This five-year lease includes a 4% increase in year one, primarily to cover utility costs, which are included in the monthly lease amount. The lease also includes a 2% annual increase for years two through five. The term of the lease will be from May 1, 2019, through April 30, 2024.

Minnesota Housing Finance Agency, Family Homelessness Prevention Assistance Projects (FHPAP). Approve Minnesota Valley Action Council (MVAC) to continue to receive and administer the Minnesota MHFA, Family Homeless Prevention Assistance Projects (FHPAP) Grant on behalf of the nine counties in Region 9. The term of the resolution is July 1, 2019, through September 30, 2021.

CPS Grant - Mental Health Information System (MHIS) Pass-Through Funds. A contract for the following clinics to engage with Blue Earth County as a fiscal host to pass through funding per Department of Human Services grant requirements. This is a new contract. Blue Earth County will also receive a 3% administrative fee, which is a standard compared with other DHS grants.

Participating Clinic	Allocation Amount
Catholic Charities	\$19,500
Family Services of Rochester	\$19,500
Freeborn County Mental Health Center	\$19,500
Hiawatha Valley Mental Health Center	\$19,500
Human Development Center	\$19,500

South Central Human Relations Center	\$19,500
Western Mental Health Center	\$19,500
Wilder Mental Health Center	\$19,500
Zumbro Valley Mental Health Center	\$19,500

All contract terms are April 1, 2019, through June 30, 2019. The Blue Earth County Mental Health Center also received an allocation of the same amount for our clinic.

The motion carried. 2019-117

ADMINISTRATIVE SERVICES

Mr. Robert Meyer, County Administrator, presented the following items to the Board:

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to approve the April 9, 2019 Board Minutes. The motion carried. 2019-118

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to approve the following bills:

April 4 – April 10, 2019

180 DEGREES INC	RULE 4 - ADMIN FEE	1,190.71
ADAMS, ANTHONY	UNIFORM ALLOWANCE	126.95
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	17,796.37
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	286.25
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,823.67
AHEARN, PAUL	MILEAGE	12.18
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,163.76
AINSLEY, ELIZABETH	MILEAGE	55.91
ALBIN ACQUISITION CORPORATION	CONTRACTED SERVICES	64.00
ALBIN ACQUISITION CORPORATION	OTHER FEES	156.00
ALITZ, LISA	MILEAGE	4.35
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,467.02
AMERICAN LIBRARY ASSOCIATION	MEMBERSHIP DUES	145.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,176.10
AMERIPRIDE SERVICES, INC.	OTHER FEES	343.03
ANDERSON, CORY	UNIFORM ALLOWANCE	84.55
ANDERSON, JESSE	MILEAGE	53.36
ANDERSON, LUANNE	UNIF MAINT	44.61
APCO INTERNATIONAL INC.	REGISTRATION FEES	389.00

ARNDT STEVE	OTHER	125.00
ASSOC OF MINN COUNTIES	SALARY/COMPENSATION	
AT&T MOBILITY	REGISTRATION FEES	150.00
ATWOOD PROPERTY MANAGEMENT INC	CONTRACTED SERVICES	28.34
AUSTINSON, CRAIG	RENTAL ASSISTANCE	1,850.00
AUTO VALUE - MANKATO	MILEAGE	39.44
AVENU INSIGHTS & ANALYTICS LLC	EQUIPMENT-REPAIR/MAINT.	85.01
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	474.64
	OTHER MAINT SUPPLIES	50.00
	SHOP	
BACH, MEGHAN	MILEAGE	525.48
BACH, MEGHAN	TAXABLE MEALS	32.44
BAIR-BRAAM, SUZANNE	MILEAGE	107.88
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	29.35
BAKER & TAYLOR INC.	LIBRARY COLLECTION	867.52
BAKER & TAYLOR INC.	LIBRARY MATERIALS	62.60
	DONATED	
BAKER, RANDOLPH	MILEAGE	102.66
BAMMERT, MICHAEL	UNIFORM ALLOWANCE	80.99
BARNES MARCUS	OTHER	225.00
	SALARY/COMPENSATION	
BARTA, PAUL	MEALS	74.87
BEQUETTE, REBECCA	MILEAGE	68.44
BEQUETTE, REBECCA	TAXABLE MEALS	8.58
BEST WESTERN PLUS CAPITOL RIDGE	LODGING	255.94
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	388.22
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BEYER, JOHN	INCIDENTAL	19.00
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	94.98
BISSONETTE RICHARD	CARETAKER FEES-	41.94
	RESERVATIO	
BISSONETTE RICHARD	OTHER	125.00
	SALARY/COMPENSATION	
BLACK YASMEEN	MILEAGE	145.52
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	214,511.97
BLUE EARTH COUNTY EXTENSION	CASH ON HAND-CHANGE	50.00
	FUND	
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	235.15
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOCK, BETH	SUPPLIES	30.71
BODE PETER	ADVISORY COMM. PER DIEMS	40.00
BODE PETER	MILEAGE	20.30
BORN TAMMI	ADVISORY COMM. PER DIEMS	40.00
BORN TAMMI	MILEAGE	17.40

BOUNDARY WATERS JOURNAL	LIBRARY COLLECTION	26.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	15,585.00
BRAUN-ZIEMER, SANDI	MILEAGE	40.60
BRENNAN, JEREMY	GAS FUELS	57.25
BRENNAN, JEREMY	TAXABLE MEALS	13.15
BROSKOFF, ANNE	MILEAGE	162.98
BROWN, ANDREW	MILEAGE	20.88
BRUENDER, KIP	COUNTY BOARD PER DIEM	675.00
BRUENDER, KIP	MILEAGE	328.28
BRUENDER, KIP	TAXABLE MEALS	26.40
BURROWS, BETH	MILEAGE	97.44
BURTON, CASSY	TUITION REIMBURSEMENT	1,684.50
C & S SUPPLY CO INC	FACILITY-REPAIR/MAINT.	8.99
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	63.97
	SHOP	
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	40.00
CARAWAY, JULIE	MILEAGE	36.77
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	32.57
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	1,800.00
CARR-MAUL JESSICA A	CONTRACTED SERVICES	306.90
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	582.39
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	362.80
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	422.89
CENTERPOINT ENERGY	RENTAL ASSISTANCE	41.87
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	1,317.50
CHARTER COMMUNICATIONS CO	TELEPHONE	78.25
CHERRY RIDGE APTS LTD	PAYMENT FOR RECIPIENT	25.00
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,117.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	180.00
COLE PAPERS	OFFICE SUPPLIES	518.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	45,477.12
COMPUTER INFORMATION SYSTEMS INC	OTHER CAPITAL	3,960.00
	EXPENDITURE	
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	23,104.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	450.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	476.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	58.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	998.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	855.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	MA PARKING	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	122.76
CONFIDENTIAL VENDOR	OHP - RULE 1	776.55
CONFIDENTIAL VENDOR	REFUNDS	40.00

CONFIDENTIAL VENDOR	REFUNDS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.90
CONFIDENTIAL VENDOR	OHP - RULE 1	806.82
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,422.65
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	26.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	757.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	542.36
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.96
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	37.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,256.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.15
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	682.00
CONFIDENTIAL VENDOR	CLAIM RECOVERIES	1,332.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,168.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONFIDENTIAL VENDOR	REFUNDS	294.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	60.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	287.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	452.80

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	210.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	405.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	93.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	6.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	99.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.20
CONFIDENTIAL VENDOR	REFUNDS	234.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,468.78
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	265.08
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	51.05
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	263.91
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	1,412.64
CORNISH, LUCAS	UNIFORM ALLOWANCE	99.98
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	360.00
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	280.00
COUNTRY INN & SUITES BEMIDJI	LODGING	104.22
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	445.00
CUSTOM CHOICE INSTALLATION	OTHER CAPITAL	640.00
	EXPENDITURE	
CVS PHARMACY	AMHI FLEXIBLE FUNDS	366.99
D & K SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	0.19
D & K SOLUTIONS	OTHER MAINT SUPPLIES	11.15
	SHOP	
DAUFENBACH, AMY	MILEAGE	57.71
DDC	BLOOD TESTING FEES	82.50
DECKO, LESLIE	MILEAGE	38.86
DEEGAN CONSTRUCTION	OTHER MAINT SUPPLIES	700.00
	ROAD	
DENNIS JEFFERY	ADVISORY COMM. PER DIEMS	40.00
DENNIS JEFFERY	MILEAGE	0.58
DENNIS, MORRIS	TAXABLE MEALS	14.60
DRIVERS LICENSE GUIDE COMPANY	OFFICE SUPPLIES	29.95
ELOFSON, ANDREW	MILEAGE	69.60
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	12.55
ELOFSON, JESSICA	MILEAGE	16.82
ELOFSON, JESSICA	PUBLIC HEALTH SUPPLIES	9.16
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,851.23

FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	1,885.22
FAST COMPANY	LIBRARY COLLECTION	19.99
FITZPATRICK, COLLEEN	MILEAGE	34.80
FITZSIMMONS, MARIA	MILEAGE	7.19
FLATLEY ALI	ADVISORY COMM. PER DIEMS	40.00
FLATLEY ALI	MILEAGE	0.29
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	4,545.71
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	23.16
FREDERICK, BRIAN	MILEAGE	52.21
FREDERICK, CARLA	MILEAGE	92.80
FREDERICK, KENNETH	MILEAGE	183.28
FREDERICK, KENNETH	SUPPLIES	4.72
FREDERICK, KENNETH	TAXABLE MEALS	21.88
FREE PRESS CO	ADVERTISING	222.50
FREE PRESS CO	LEGAL PUBLICATIONS	67.34
FRIEDRICH, KRISTEN	MILEAGE	13.93
FROEHLICH GARAGE LLC	OTHER FEES	7,400.00
FROEHLICH, ANNE	MILEAGE	134.56
FROEHLICH, ANNE	TAXABLE MEALS	64.10
FULLER, JENNIFER	MILEAGE	135.72
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	4.38
FURTHER	ACCOUNTS PAYABLE	5,909.41
FURTHER	EE HOSPITALIZATION	14,178.92
GARY'S BODY SHOP LLC	WITHHELD	
GATCHELL IMAGING PRODUCTS INC	INSURANCE DEDUCTIBLE	247.49
GEHRKE, NICOLE	OFFICE SUPPLIES	259.98
GLEN, JULIA	TAXABLE MEALS	12.00
GOBLISH MICHAEL JOHN	MILEAGE	95.12
GOEBEL, WILLIAM	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOEBEL, WILLIAM	MILEAGE	346.26
GOOD THUNDER, CITY OF	TAXABLE MEALS	27.12
GOPHER STATE ONE-CALL	WATER/SEWER	121.72
GRABOW JENNIFER	OTHER FEES	6.75
GRABOW JENNIFER	ADVISORY COMM. PER DIEMS	40.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	MILEAGE	17.40
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	3,170.00
GREATAMERICA FINANCIAL SERVICES	HEALTH CARE SAVINGS PLAN	1,237.64
GREATER MANKATO UNITED WAY	TELEPHONE	363.39
GROHMAN, JAMIE	UNITED WAY WITHHELD	460.50
	MILEAGE	371.78

GROHMAN, JAMIE	TAXABLE MEALS	11.70
GUAPPONE, GINA	LODGING	156.58
GUAPPONE, GINA	MILEAGE	295.80
GUAPPONE, GINA	REGISTRATION FEE	295.00
GUAPPONE, GINA	TAXABLE MEALS	4.17
GUETTER, JASE	MEALS	48.11
GUSTAFSON, ANN	MILEAGE	106.14
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	323.82
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	425.23
	SHOP	
HALVORSON, MATTHEW	LODGING	94.00
HALVORSON, MATTHEW	MILEAGE	118.32
HALVORSON, MATTHEW	REGISTRATION FEE	230.00
HANSEN, TRACEY	MILEAGE	17.40
HARMON, LANDON	UNIFORM ALLOWANCE	200.00
HARPER'S BAZAAR	LIBRARY COLLECTION	10.00
HARSTAD LAURA	ADVISORY COMM. PER DIEMS	40.00
HEBIG MIKELL	ADVISORY COMM. PER DIEMS	40.00
HEBIG MIKELL	MILEAGE	5.80
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	766.74
HILDEBRANDT, MICHAEL	MILEAGE	19.86
HILDEBRANDT, MICHAEL	TAXABLE MEALS	7.18
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	123.00
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	46.97
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,794.40
HRUSKA DAVID JAMES	OTHER	225.00
	SALARY/COMPENSATION	
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	8,713.35
	ROAD	
HY-VEE	DRUG TESTING	35.64
HY-VEE	PAYMENT FOR RECIPIENT	16.48
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	805.00
IMMANUEL EV LUTH CH INC	BURIAL COSTS	450.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	142.36
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	91,665.23
INTERNAL REVENUE SERVICE	FICA WITHHELD	114,414.76
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	29,862.18
ITW FOOD EQUIPMENT GROUP LLC	EQUIPMENT-REPAIR/MAINT.	368.47
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	60.00
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	175.00
JMD MANUFACTURING INC	OTHER MAINT SUPPLIES	1,485.93
	ROAD	
JOHNSON, DONNA	MILEAGE	95.70
JOHNSON, SARAH	MILEAGE	165.88
JOHNSON, SARAH	TAXABLE MEALS	44.52

JULIAN, VERONICA	MILEAGE	45.24
KALMBACH MEDIA	LIBRARY COLLECTION	24.95
KASEL-BALZOTTI, JOLENE	MILEAGE	1,076.77
KASEL-BALZOTTI, JOLENE	TAXABLE MEALS	23.69
KATO CAB LLC	MEDICAL COMMON CARRIERS	3,874.00
KENNEDY, JAMIE	MILEAGE	227.94
KIENLEN, ERIN	MILEAGE	26.34
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	1,209.00
KINNER-SPLETT, APRIL	MILEAGE	70.18
KIRKWOOD, MICHAEL	MILEAGE	383.38
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	7.01
KIRKWOOD, MICHAEL	TAXABLE MEALS	54.08
KJELLESVIG, MOLLY	MEALS	37.35
KJELLESVIG, MOLLY	MILEAGE	129.92
KJELLESVIG, MOLLY	SUPPLIES	34.23
KOHN, LISA	MILEAGE	42.34
KOHN, LISA	TAXABLE MEALS	2.17
KOLANDER TERESA S	CONTRACTED SERVICES	273.75
KRATZER, ANDREW	MILEAGE	63.22
KRAUSE, DENNIS	MILEAGE	21.75
KRAUSE, DENNIS	SUPPLIES	110.03
KROC, JILL	MILEAGE	86.42
KRONLOKKEN, JOHN	MILEAGE	315.52
KUNKEL MIKE & DENISE	RIGHT-OF-WAY	1,200.00
KWIK TRIP INC	PAYMENT FOR RECIPIENT	100.00
LAKE CRYSTAL TRIBUNE	ADVERTISING	49.50
LAKE CRYSTAL TRIBUNE	LIBRARY COLLECTION	35.00
LAMBERT, CHERYL	MILEAGE	154.86
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	1,968.05
LEGG NANCY	ADVISORY COMM. PER DIEMS	40.00
LEGG NANCY	MILEAGE	17.40
LEIDER, KARI	MILEAGE	580.58
LEIDER, KARI	PAYMENT FOR RECIPIENT	3.99
LEIDER, KARI	TAXABLE MEALS	24.53
LEIDING LORI	CARETAKER FEES - CAMPING	31.66
LEIDING LORI	CARETAKER FEES-	13.98
	RESERVATIO	
LEIDING LORI	OTHER	125.00
	SALARY/COMPENSATION	
LENZ, AUDREY	MILEAGE	32.48
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON	232.00
	TAX	
LEXISNEXIS RISK DATA MANAGEMENT INC	PUBLICATIONS &	116.00
	BROCHURES	
LIBRARYWORKS INC	REGISTRATION FEES	147.00

LINDMEYER, JUSTIN	UNIFORM ALLOWANCE	230.00
LUNDQUIST, STACEY	MILEAGE	450.08
LUNDQUIST, STACEY	TAXABLE MEALS	32.05
M & I LOCKBOX: MCCC	MAINTENANCE AGREEMENT	2,400.00
M & I LOCKBOX: MCCC	OTHER FEES	109.88
MALINSKI, LISA	MEALS	42.29
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,310.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	2,400.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	550.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,459.66
MANKATO CLINIC LTD	DOCTOR FEES	629.89
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	3,580.62
MANKATO FORD INC.	INSURANCE DEDUCTIBLE	101.36
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	20.00
MANKATO MOONDOGS	PAYMENT FOR RECIPIENT	2,000.00
MANKE, TODD	UNIFORM ALLOWANCE	48.95
MANN HUNTER	MATERIAL REPLACEMENT	13.69
	FINE	
MANPOWER INC	MANPOWER SALARIES	790.35
MANPOWER INC	PAYMENT FOR RECIPIENT	5,650.47
MAPLETON, CITY OF	WATER/SEWER	164.83
MARBLE JOANN AND KIRK	OTHER	225.00
	SALARY/COMPENSATION	
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	89.98
MARCO TECHNOLOGIES LLC	MAINTENANCE AGREEMENT	67.20
MARTHA STEWART LIVING	LIBRARY COLLECTION	19.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	216.73
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	720.00
MATHESON TRI-GAS INC	OTHER FEES	1,726.88
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION	6,731.56
	PROJECTS	
MAUERMAN, GRETCHEN	MILEAGE	10.52
MAYO CLINIC	MEDICAL LODGING	1,870.00
MAYO CLINIC	MEDICAL MEALS	63.24
MAYO CLINIC HEALTH SERVICE	FACILITY-RENTAL/LEASE	612.00
MCLAUGHLIN, MICHAEL	MILEAGE	66.64
MENARDS INC	CONSTRUCTION SUPPLIES	56.57
MENARDS INC	EXPENDABLE EQUIPMENT	21.98
MENARDS INC	FACILITY-REPAIR/MAINT.	50.41
MENARDS INC	GROUNDS UPKEEP/IMPROVE	22.97
MENARDS INC	OFFICE SUPPLIES	24.00
MENARDS INC	OTHER MAINT SUPPLIES	41.93
	SHOP	
MENARDS INC	USE TAX PAYABLE	(3.46)
MENS JOURNAL	LIBRARY COLLECTION	14.95

MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	4,244.80
METRO SALES INC	CONTRACTED SERVICES	21.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	703.76
MEYER, ROBERT	MILEAGE	21.46
MEYER, ROBERT	TAXABLE MEALS	19.00
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES	1,005.20
	ROAD	
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MILLER, SARAH	MILEAGE	212.94
MILLER, SARAH	TAXABLE MEALS	9.74
MILLERBERND MANUFACTURING COMPANY	CONSTRUCTION OTHER	1,079.00
MILOW, JOSHUA	MEALS	44.64
MILOW, JOSHUA	MILEAGE	339.30
MILOW, JOSHUA	TAXABLE MEALS	14.60
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	940.70
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	520.03
MINNESOTA CLE	LIBRARY COLLECTION	98.00
MITTELSTAEDT, RONDA	MILEAGE	31.32
MN ASSOC OF CO AG INSPECTORS	REGISTRATION FEES	190.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS	834.31
	WITHHOLDING	
MN CHILD SUPPORT PAYMENT CNTR	REVENUE	617.58
	COLLECTED/OTHERS	
MN DEPT OF HEALTH	RECORDING SURCHARGE	510.00
MN DEPT OF TRANSPORTATION	OTHER CAPITAL	5,829.70
	EXPENDITURE	
MN DNR	REVENUE	16,565.73
	COLLECTED/OTHERS	
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	175.00
MN SHERIFFS ASSN	REGISTRATION FEES	655.00
MN STATE TREASURER	REVENUE	250,300.29
	COLLECTED/OTHERS	
MNPEA	UNION DUES WITHHELD	1,170.00
MOODY, DENISE	SUPPLIES	64.70
MOSHER, JOEL	UNIFORM ALLOWANCE	89.99
MOTHER EARTH NEWS	LIBRARY COLLECTION	14.95
MOTOR TREND	LIBRARY COLLECTION	18.00
MUELLERLEILE, DAVID	TAXABLE MEALS	46.72
MUNDT, ERIC	UNIFORM ALLOWANCE	194.97
MURRY, RICHARD	TAXABLE MEALS	48.39
MURRY, RICHARD	UNIF MAINT	15.73
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	134.85

NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,615.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,533.73
NELSON PRINTING CO	OFFICE SUPPLIES	96.00
NELSON, SUSAN	MILEAGE	120.06
NETT KRISTIN	ADVISORY COMM. PER DIEMS	40.00
NETT KRISTIN	MILEAGE	11.60
NEXT CHAPTER TECHNOLOGY INC	MAINTENANCE AGREEMENT	37,944.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	76.56
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	126.24
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	32.47
	SHOP	
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	2,477.44
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	2,011.51
OACHS, KARIE	MILEAGE	295.80
OACHS, KARIE	TAXABLE MEALS	19.60
OLMSCHIED, BRENDA	MILEAGE	18.56
ON SITE COMPANIES, INC.	WATER/SEWER	46.50
ORIENTAL TRADING COMPANY INC	LIBRARY MATERIALS	602.70
	DONATED	
PAKOR INC	OFFICE SUPPLIES	280.70
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	228.40
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	55.16
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	60.00
PETERSON, ROBERT	UNIFORM ALLOWANCE	343.49
PETERSON, TIMOTHY	MILEAGE	22.74
PFI INC	OTHER FEES	250.00
PHELPS, SAMUEL	UNIFORM ALLOWANCE	115.96
PIEPHO, MARK	COUNTY BOARD PER DIEM	650.00
PIEPHO, MARK	MILEAGE	63.80
PIEPHO, MARK	TAXABLE MEALS	23.52
PIETSCH, ANDREW	MILEAGE	104.57
PIETSCH, ANDREW	TAXABLE MEALS	11.74
PITTMANN, KRISTIE	MILEAGE	240.12
PORTNER, JAMIE	MILEAGE	44.43
PORTNER, JAMIE	PAYMENT FOR RECIPIENT	21.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	25,989.56
POWERPLAN INC.	OTHER MAINT SUPPLIES	256.72
	SHOP	
PROBACH, AMANDA	MEALS	11.33
PROBACH, AMANDA	MILEAGE	111.36
PROBACH, AMANDA	TAXABLE MEALS	8.75
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	170,787.63
RAPKING, SHERRY	MILEAGE	125.52
RAPKING, SHERRY	TAXABLE MEALS	112.89
REINITZ TIFFANY	SUPERVISION FEES	175.00

RIALSON, MARGARET	MILEAGE	157.76
RITTER, ALEXANDRA	MILEAGE	134.45
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	860.53
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	1,548.14
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	150.92
RIVER BEND BUSINESS PRODUCTS	USE TAX PAYABLE	(4.62)
ROBB CARIE T	ADVISORY COMM. PER DIEMS	40.00
ROEKER, ANGELA	MILEAGE	53.65
ROESSLER, AMY	MILEAGE	36.38
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	403.02
SALCIDO JOSE	SUPERVISION FEES	100.00
SAM & ABE'S CHILDCARE CTR	PAYMENT FOR RECIPIENT	800.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	69.56
SAM'S CLUB DIRECT INC	OTHER FEES	8.96
SAMUELSON, MICHAEL	INCIDENTAL	63.33
SAMUELSON, MICHAEL	LODGING	285.10
SAMUELSON, MICHAEL	MEALS	70.85
SAND CREEK GROUP LTD	CONTRACTED SERVICES	1,851.25
SANDMEYER, DONALD	TAXABLE MEALS	24.41
SATURDAY EVENING POST	LIBRARY COLLECTION	15.00
SCHLEMMER, DENI	UNIFORM ALLOWANCE	99.00
SCHLOESSER, BRADY	MEALS	40.00
SCHLOESSER, BRADY	MILEAGE	17.40
SCHWARZ, LUKE	LODGING	102.37
SCHWARZ, LUKE	MEALS	12.62
SCHWARZ, LUKE	MILEAGE	58.00
SCHWARZ, LUKE	TAXABLE MEALS	89.97
SELLERS CONSTRUCTION LLC	OTHER FEES	18,835.00
SELLERS CONSTRUCTION LLC	OTHER MAINT SUPPLIES	1,017.50
	ROAD	
SMITHSONIAN MAGAZINE	LIBRARY COLLECTION	11.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	96.00
SOCIAL SECURITY ADMINISTRATION	REFUNDS	1,501.68
SOHRE-HODGKINS, WENDY	MILEAGE	152.54
SOUTH CENTRAL EMERGENCY	REGISTRATION FEES	315.00
PREPAREDNESS CONF		
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	23,135.73
	ROAD	
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION	17,823.03
	PROJECTS	
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	16,159.77
STANDAHL, LYNNSEY	MILEAGE	42.34
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	1,185.74
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	204.23
STAR RESEARCH	REFUNDS	96.42

STATE OF MINNESOTA	LODGING	352.00
STATE OF MINNESOTA	MEALS	143.10
STATE TREASURER	RECORDING SURCHARGE	7,245.00
STATE TREASURER	REVENUE	7,722.95
	COLLECTED/OTHERS	
STEFFENSMEIER, MELISSA	MILEAGE	69.02
STEINBACH, JOSHUA	MEALS	47.69
STEINBACH, JOSHUA	TAXABLE MEALS	13.23
STEVERMER, JULIE	MILEAGE	89.32
STINSON LEONARD STREET	REFUNDS	41.55
STREICHER'S	EXPENDABLE EQUIPMENT	9.99
STREICHER'S	UNIFORM ALLOWANCE	329.99
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	1,125.00
STUEHRENBURG, VANCE	INCIDENTAL	192.73
STUEHRENBURG, VANCE	MEALS	75.53
STUEHRENBURG, VANCE	MILEAGE	364.24
SUESS, HEIDI	MILEAGE	16.24
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	40.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,592.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	49.00
THILGES, RYAN	MILEAGE	348.00
THILGES, RYAN	TAXABLE MEALS	15.00
THOMPSON, NICOLE	MILEAGE	220.40
THOMPSON, NICOLE	TAXABLE MEALS	18.64
THOMTECH DESIGN INC	OTHER FEES	725.00
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	17.93
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES	48.42
	SHOP	
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE- PURCH	669.37
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,773.43
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,750.00
US BANK	ADVERTISING	127.50
US BANK	COMMERCIAL TRAVEL	889.20
US BANK	EQUIPMENT-PURCHASED	350.15
US BANK	EQUIPMENT-REPAIR/MAINT.	180.15
US BANK	EXPENDABLE EQUIPMENT	707.86
US BANK	INCIDENTALS	20.00
US BANK	LODGING	5,636.23
US BANK	MEALS	600.11
US BANK	OFFICE SUPPLIES	1,133.33
US BANK	OTHER FEES	1,123.16
US BANK	POSTAGE	360.15

US BANK	PROGRAM SUPPLIES	278.43
US BANK	PUBLIC HEALTH SUPPLIES	261.77
US BANK	REGISTRATION FEES	3,264.94
US BANK	TRAINING	553.40
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	15,118.00
VILLAGE RANCH INC	RULE 4 - ADMIN FEE	1,333.00
VINE INC	MEDICAL TRANSPORTATION	549.26
VINE INC	PAYMENT FOR RECIPIENT	4,976.24
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	26.91
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	94.70
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	1.18
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	111.62
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	20.72
WANGSNESS, SARA	MILEAGE	116.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	521.14
WATTS TERRY	ADVISORY COMM. PER DIEMS	40.00
WATTS TERRY	MILEAGE	17.40
WEMPEN PROPERTIES LLC	PAYMENT FOR RECIPIENT	187.00
WERSAL, JEFF	TAXABLE MEALS	27.08
WESTBERG, JACKLYN	MILEAGE	125.28
WESTBERG, JACKLYN	PAYMENT FOR RECIPIENT	9.00
WESTBERG, JACKLYN	TAXABLE MEALS	15.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	676.63
WEYER, ALYSHA	MILEAGE	13.80
WIBORG, JEFFREY	GAS FUELS	15.00
WIBORG, JEFFREY	TAXABLE MEALS	15.00
WILLS, BROOKE	MILEAGE	51.62
WINCHWAY, INC	DAMAGE REIMBURSEMENT	1,000.00
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	1,458.00
WOODLAND HILLS FUNERAL HOME	BURIAL COSTS	1,610.00
WRIGHT BRITAN	SUPERVISION FEES	75.00
WRIGHT LINE LLC	OTHER CAPITAL EXPENDITURE	519.12
WRIGHT, TIMOTHY	MILEAGE	68.44
WSB & ASSOCIATES INC	RIGHT-OF-WAY	352.00
XCEL ENERGY	ELECTRICITY	142.35
XCEL ENERGY	PAYMENT FOR RECIPIENT	499.25
ZAHL EQUIPMENT SERVICE INC	EXPENDABLE EQUIPMENT	767.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	1,185.58
		\$1,435,377.74

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7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	2,245.00
A-1 KEY CITY LOCKSMITH INC	EQUIPMENT-REPAIR/MAINT.	70.00
A-1 KEY CITY LOCKSMITH INC	FACILITY-REPAIR/MAINT.	129.00
ADAMS LORNA	REFUNDS	2,304.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	372.60
ADVANCED GRAPHIX INC	INSURANCE DEDUCTIBLE	157.80
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	800.00
AG SPRAY EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	147.04
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	638.60
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,334.25
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,840.50
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	755.19
AMFCCL	REGISTRATION FEES	110.00
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	90.00
ANDERSON CHARLES BILL	MILEAGE	18.56
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ANDERSON KURT	MILEAGE	18.68
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	690.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	300.87
BARNES & NOBLE INC	LIBRARY COLLECTION	29.99
BIRDS & BLOOMS	LIBRARY COLLECTION	19.98
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	184.68
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	81.55
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	83,946.64
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	11,936.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	5,199.50
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	329.33
BOLO INC.	UNIFORM ALLOWANCE	176.49
BP	GASOLINE/DIESEL/FUELS	42.16
BPB LLC	EQUIPMENT-REPAIR/MAINT.	135.80
BPB LLC	OFFICE SUPPLIES	53.95
BRAUN INTERTEC CORPORATION	BLDG-ACQUISITION/CONSTR	452.50
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	18,112.00
BROWN COUNTY EVALUATION CTR INC	DETOX	19,862.00
BRUNZ CONSTRUCTION INC.(BCI)	CONTRACTED SERVICES	6,216.10
BUREAU-CRIMINAL APPREHENSION	EQUIPMENT-RENTAL/LEASE	10,650.00
BUREAU-CRIMINAL APPREHENSION	OTHER FEES	270.00
CAR AND DRIVER	LIBRARY COLLECTION	15.00
CARVER COUNTY	SECURE DETENTION	3,625.00
CEDAR VALLEY SERVICES INC	WAIVERED SERVICES	37.00
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	861.16

CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	12.00
CHRISTIANSON CHRIS	CONTRACTED SERVICES	925.00
CHRISTIANSON CHRIS	MILEAGE	92.80
CITY OF MANKATO	WAIVERED SERVICES	215.00
COMMISSIONER OF HEALTH	DUE TO OTHER	50.00
	GOVERNMENTS	
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	20,065.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	448.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	668.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	550.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	4.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.79
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	376.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	433.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ESTATE RECOVERIES	187.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	216.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	658.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	555.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	507.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	625.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	787.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	709.56
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	443.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	576.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,392.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,421.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,094.61
CONFIDENTIAL VENDOR	OHP - RULE 1	3,302.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1,306.65
CONFIDENTIAL VENDOR	OHP - RULE 1	1,423.59
CONFIDENTIAL VENDOR	OHP - RULE 1	1,362.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	4.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	525.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	299.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	96.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	693.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	680.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,803.06

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.24
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	46.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	287.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	589.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	19.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	149.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	59.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
COUNTRY	LIBRARY COLLECTION	14.98
COUNTRY	LIBRARY MATERIALS DONATED	19.97
COUNTRY WOMAN	LIBRARY MATERIALS DONATED	19.97
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	630.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	127.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	396.80
CULLIGAN WATER CONDITIONING INC	MEALS	48.60
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	159.85
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	38.43
DAKOTA CO JUV SERVICES CENTER	SECURE DETENTION	1,365.00
DDC	BLOOD TESTING FEES	116.00
DEPUTY REGISTRAR	OTHER FEES	65.00
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	78.00
DEPUTY REGISTRAR	VEHICLE LICENSE	31.00
E. WEINBERG SUPPLY CO. INC	EQUIPMENT-REPAIR/MAINT.	303.96
ELIOR INC	BOARD OF PRISONER FEES	4,726.19
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	11,168.25
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,687.46
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	665.37
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	1,704.50
FIRST HOSPITAL LABORATORIES INC	OTHER FEES - TAXABLE	52.20
FIS	CREDIT CARD FEES	1,649.57
FIS	MISCELLANEOUS REVENUE	(46.00)

FLYNN GABE	LIBRARY MATERIALS	2,602.00
	DONATED	
FRED PRYOR SEMINARS INC	REGISTRATION FEES	99.00
FURTHER	ACCOUNTS PAYABLE	6,631.31
GALE-TEC ENGINEERING INC	PW CONSULTANTS SERV	1,184.70
GALLS, LLC	EXPENDABLE EQUIPMENT	556.00
GARY'S BODY SHOP LLC	INSURANCE DEDUCTIBLE	3,713.28
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	655.91
GENOA HEALTH CARE	AMHI FLEXIBLE FUNDS	134.65
GINGER P DESIGNS	CONTRACTED SERVICES	432.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL	1,710.00
	PSYCHOLOG.	
GOPHER STATE ONE-CALL	OTHER FEES	5.40
GOVERNMENTJOBS.COM INC	MAINTENANCE AGREEMENT	7,339.13
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	5,000.00
GREEN TECH RECYCLING LLC	RECYCLING/DISPOSAL FEES	2,077.50
GTS EDUCATIONAL EVENTS	REGISTRATION FEES	1,040.00
HABILITATIVE SERVICES INC	SILS	4,375.06
HARRY MEYERING CTR INC-SILS	SILS	2,269.94
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	977.50
HILLYARD INC/HUTCHINSON	EXPENDABLE EQUIPMENT	1,929.07
HOUSE OF HOPE INC	PAYMENT FOR RECIPIENT	155.00
HY-VEE	OTHER FEES	44.87
HY-VEE	PAYMENT FOR RECIPIENT	65.89
HY-VEE	PROGRAM SUPPLIES	11.97
I & S GROUP INC	BLDG-ACQUISITION/CONSTR	7,391.50
IBRAHIM MOHAMED	ADVISORY COMM. PER DIEMS	40.00
IBRAHIM MOHAMED	MILEAGE	1.16
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	490.93
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	119.69
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	13.57
INTERTECH INC	CONTRACTED SERVICES	1,820.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	90.00
JACQUES BARRY	MILEAGE	14.50
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	500.52
JETTER CLEAN INC	CONTRACTED SERVICES	350.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	9,459.65
	ROAD	
KATO CAB LLC	PAYMENT FOR RECIPIENT	36.00
KATO CAB LLC	WAIVERED SERVICES	2,213.50
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	211.63
LANGSETH KENDALL DAVID	CONTRACTED SERVICES	1,425.00
LANGSETH KENDALL DAVID	MILEAGE	34.80
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	1,073.10
	SHOP	

LEIDING LORI	CARETAKER FEES - CAMPING	73.87
LEIDING LORI	CARETAKER FEES- RESERVATIO	32.62
LINGUAONE INC	INTERPRETER FEES	187.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	EQUIPMENT-RENTAL/LEASE	17.55
LUTHERAN SOCIAL SERVICES INC	REGISTRATION FEES	70.00
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	9,936.24
M & I LOCKBOX: MCCC	MAINTENANCE AGREEMENT	6,620.00
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	50.00
MANKATO FORD INC.	INSURANCE DEDUCTIBLE	670.69
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	195.52
MANKATO MOTOR CO	REFUNDS	9.00
MANKATO PUBLIC SAFETY	OTHER FEES	500.00
MANKATO REFRIGERATION LLC	EQUIPMENT-REPAIR/MAINT.	384.22
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	3,358.71
MANPOWER INC	MANPOWER SALARIES	1,166.12
MANPOWER INC	PAYMENT FOR RECIPIENT	6,109.94
MAPLE RIVER CHAMBER OF COMMERCE	LIBRARY MATERIALS DONATED	100.00
MARCO TECHNOLOGIES LLC	CONTRACTED SERVICES	90.55
MAYO CLINIC	DOCTOR FEES	11,492.80
MAYO CLINIC	MEDICAL LODGING	70.00
MAYO CLINIC	MEDICAL MEALS	368.98
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	132.47
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	903.46
MENARDS INC	EXPENDABLE EQUIPMENT	106.02
MENARDS INC	FACILITY-REPAIR/MAINT.	93.38
MENARDS INC	OFFICE SUPPLIES	137.52
MENARDS INC	PLUMBING REPAIR	43.44
MENARDS INC	USE TAX PAYABLE	(6.41)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	4,244.80
MIDWEST MONITORING & SUR INC	DRUG TESTING	472.74
MIDWEST MONITORING & SUR INC	JUVENILE EHM	228.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	2,125.25
MIKE'S LLC	INSURANCE DEDUCTIBLE	1,918.40
MINNESOTA REVENUE	ACCOUNTS PAYABLE	800.37
MN BOARD OF WATER & SOIL RESOURCES	REGISTRATION FEES	50.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	2,826.23
MN DEPT OF LABOR & INDUSTRY	CONTRACTED SERVICES	100.00
MN DEPT OF REVENUE	AMHI FLEXIBLE FUNDS	158.52
MN DEPT OF TRANSPORTATION	EQUIPMENT-REPAIR/MAINT.	5,114.56

MN DNR	REVENUE	10,309.38
	COLLECTED/OTHERS	
MN STATE TREASURER	REVENUE	153,082.17
	COLLECTED/OTHERS	
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	10,000.00
MOTION INDUSTRIES INC.	EQUIPMENT-REPAIR/MAINT.	45.42
MSSA	REGISTRATION FEES	225.00
MVTL INC	CONTRACTED SERVICES	27.20
MVTL INC	ENVIRONMENTAL	24.50
	MONITORING	
NATIONAL GEOGRAPHIC SOCIETY	LIBRARY COLLECTION	39.00
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NELSON & NELSON LTD INC	CONTRACTED H.S. SERVICES	3,413.05
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	42.98
NORDIC SOLAR HOLDCO LLC	SOLAR	2,961.28
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	98.99
OFFICE OF MN IT SERV	INTERPRETER FEES	453.60
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	21.60
OUTDOOR NEWS MINNESOTA	LIBRARY COLLECTION	39.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	78.51
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	165.48
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	27.58
PENWORTHY COMPANY	LIBRARY COLLECTION	349.58
PEOPLE MAGAZINE	LIBRARY MATERIALS	118.26
	DONATED	
PILGRIMS REST CEMETERY	BURIAL COSTS	1,170.00
POPULAR SCIENCE	LIBRARY COLLECTION	19.95
POST BOARD	OTHER FEES	1,260.00
PRAXAIR DISTRIBUTION INC	DRUGS & MEDICINE	23.21
PRO-SHINE INC	ACCOUNTS PAYABLE	(800.37)
PRO-SHINE INC	CONTRACTED SERVICES	13,905.98
PSYCHOLOGY TODAY	LIBRARY COLLECTION	19.97
QUALIFACTS SYSTEMS INC	REGISTRATION FEES	1,025.00
QUINBY ELIZABETH	ADVISORY COMM. PER DIEMS	40.00
QUINBY ELIZABETH	MILEAGE	1.74
RDO EQUIPMENT CO	EQUIPMENT-PURCHASED	76,238.00
RECORDED BOOKS INC	LIBRARY COLLECTION	391.18
REGION 9 DEVEL COMMISSION	CONTRACTED H.S. SERVICES	432.08
REM HEARTLAND INC	SILS	787.10
REPTILE & AMPHIBIAN DISCOVERY ZOO	OTHER FEES	400.00
RILEY MICHAEL DUSTIN	ADVISORY COMM. PER DIEMS	60.00
RILEY MICHAEL DUSTIN	MILEAGE	31.32
RINGQUIST RON	CONTRACTED SERVICES	2,778.75
RINGQUIST RON	MILEAGE	222.72
RINKE-NOONAN	ATTORNEY FEES	200.00

RINKE-NOONAN	CONTRACTED SERVICES	9,262.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	630.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	68.00
ROBERTS LANCE	MILEAGE	78.88
ROBERTS LANCE	OTHER FEES	75.00
ROBERTS LANCE	REGISTRATION FEES	25.00
ROTH ROXANN M	REFUNDS	18.00
RTT MOBILE INTERPRETATION INC	CELLULAR PHONE EXPENSE	102.00
RURAL HORIZONS INC	ADVERTISING	70.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	305.58
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	138.79
SANCO EQUIPMENT, LLC	EQUIPMENT-REPAIR/MAINT.	1,316.91
SCHEELS INC - RIVER HILLS MALL	PROGRAM SUPPLIES	45.94
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	135.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,110.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	1,001.00
SCHWICKERTS COMPANY	PLUMBING REPAIR	4,286.00
SHARKTOOTH NETWORKS INC	MAINTENANCE AGREEMENT	1,298.00
SHEPHARD ROY & ROSEMARY	REFUNDS	6.00
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	90.00
SMILES INC	SILS	1,319.40
SOUTH CENTRAL EMERGENCY PREPAREDNESS CONF	REGISTRATION FEES	35.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	3,532.72
SPARKLE & SHINE CLEANING SERV	ROAD	
ST PETER PUBLIC LIBRARY	AMHI FLEXIBLE FUNDS	188.78
	MATERIAL REPLACEMENT	24.99
	FINE	
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	515.61
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	484.04
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	89.91
SUCCESSFUL FARMING	LIBRARY COLLECTION	15.95
THE CARETAKERS INC	CONTRACTED SERVICES	4,769.85
TIRE ASSOCIATES INC	PAYMENT FOR RECIPIENT	306.24
TREAS OF EAGLE LAKE	DUE TO OTHER	7.84
	GOVERNMENTS	
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	341.36
UNITED PRISON EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	2,160.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	450.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	131.80
VERIZON CONNECT NWF INC	CELLULAR PHONE EXPENSE	75.80
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,813.79
VERNON CENTER CITY OF	WATER/SEWER	119.51

WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	72.48
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	15,638.37
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	PAYMENT FOR RECIPIENT	1,320.00
WS TRANSPORTATION	WAIVERED SERVICES	1,717.00
XCEL ENERGY	ELECTRICITY	642.53
XCEL ENERGY	SOLAR	1,217.08
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	2,710.55
ZUMBRO VALLEY M.H.CENTER	DETOX	4,259.53
		\$751,107.45

For the week April 4-10, 2019 totaling \$1,435,377.74

For the week of April 11-17, 2019 totaling \$751,107.45

The motion carried. 2019-119

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve the following Human Resources item:

Authorization to initiate recruitment for a Property Assessments Supervisor (C52). (Taxpayer Services) (Adjust Budgets)

The motion carried. 2019-120

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the donations from January 1, 2019 through March 31, 2019. The motion carried. 2019-

121

COMMITTEE REPORTS

The Commissioners reported on committee meetings they have attended since the last meeting including:

- All Seasons Arena Budget Meeting
- AMC Board of Directors Meeting

- EMS Statewide Meeting
- Homelessness Leadership Circle Meeting
- MICA Meeting
- MAGIC Board Meeting
- MVAC Executive Meeting
- Project Community Connect
- RCEF Meeting
- TdS Board Meeting
- TRUE Transit Advisory Committee Meeting
- Various Committee Conference Calls
- Various Constituent Meetings

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to adjourn the meeting at 9:59 AM. The motion carried. 2019-122

