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

June 23, 2015

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

Present were Commissioners Kip Bruender, Drew Campbell, 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 Vance Stuehrenberg called the meeting to order.

#### **PLEDGE**

All present said the Pledge of Allegiance to the Flag.

#### **AGENDA REVIEW**

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2015-189

#### **COMMITTEE REPORTS**

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

- Airport Commission Meeting
- AMC Board Meeting
- County Board Work Session
- Extension Committee Meeting
- Greater Mankato Diversity Council Meeting
- Greater Mankato Growth Legislative Re-Cap Breakfast
- Intergovernmental Committee Meeting
- Mayors and Clerks Meeting

- MN Courtroom Security Work Group Meeting
- MICA Meeting
- MRCI Meeting
- MVAC Meeting
- Partners for Affordable Housing Board Meeting
- South Central Children's Museum Meeting
- South Central Work Force Meeting
- TdS Board Meetings
- Various Constituent Meetings
- Various Ditch Meetings

#### **EXTENSION**

Mr. LuAnn Hiniker, Regional Extension Director, presented the following item to the Board:

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve a Memorandum of Agreement between the University of Minnesota and Blue Earth County for providing Extension programs locally and employing Extension staff effective January 1, 2016 through December 31, 2018. The motion carried. 2015-190

#### **COMMUNITY CORRECTIONS**

Mr. Josh Milow, Community Corrections Director, presented the following items to the Board:

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve a Drug Court Funding Agreement between Fifth Judicial Court and Blue Earth County Community Corrections in the amount of \$110,000.00 effective July 1, 2015 through June 30, 2017. The motion carried. 2015-191

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the Sentence to Serve Joint Powers Agreement with the State of Minnesota in the

amount of \$40,149.52 effective July 1, 2015 through June 30, 2017. The motion carried. 2015-

#### **ADMINISTRATIVE SERVICES**

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

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the June 9, 2015 Board Minutes. The motion carried. 2015-193

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

For the week of June 4-10, 2015 totaling \$4,006,232.39

For the week of June 11-17, 2015 totaling \$1,083,315.23

#### June 4-10, 2015

A'VIANDS LLC	BOARD OF PRISONER FEES	7,159.99
AARON TISH	CONTRACTED H.S. SERVICES	195.00
ACES	PAYMENT FOR RECIPIENT	933.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	854.12
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,008.90
AGSTAR FINANCIAL SERVICES	MORTGAGE REGISTRY TAX PAY	920.00
AHEARN, PAUL	MILEAGE	37.95
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,625.87
AINSLEY, ELIZABETH	MILEAGE	60.90
ALITZ, LISA	MILEAGE	4.31
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	130.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,267.97
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	66.95
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	18,679.96
ANDERSON, CAROLE	MILEAGE	108.14
ANDERSON, CAROLE	PROGRAM SUPPLIES	12.90
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	EXPENDABLE EQUIPMENT	21.46
ANDERSON, LUANNE	UNIF MAINT	18.72
ARROW LIFT ACCESSIBILITY	WAIVERED SERVICES	1,625.00
ASHPOLE, ELAINE	MILEAGE	106.95

ASHPOLE, ELAINE	TAXABLE MEALS	25.06
AUSTINSON, CRAIG	MILEAGE	32.78
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	414.32
AYERS, LANETTE	MILEAGE	28.75
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	87.18
BAER PAUL M & AMY S	REFUNDS	1,050.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	(18.20)
BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	46.00
BAIR-BRAAM, SUZANNE	MILEAGE	85.12
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	62.28
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	5.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,889.96
BAKER, RANDOLPH	MILEAGE	178.86
BECKER JANESSA	ADVISORY COMM. PER DIEMS	35.00
BENCO ELECTRIC COOP	ELECTRICITY	4,969.41
BEQUETTE, REBECCA	MILEAGE	113.87
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	14.44
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, ANN	MILEAGE	246.12
BERGEMANN, ANN	TAXABLE MEALS	13.62
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BGMN, INC.	OTHER MAINT SUPPLIES SHOP	47.70
BIRR, LINDA	MILEAGE	12.93
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	185.00
BLEAKLEY TERRY & THOMAS	REFUNDS	9.00
BLOEDEL PETER	OTHER FEES - TAXABLE	500.00
BLOM, KARI	LODGING	101.08
BLOM, KARI	MEALS	11.87
BLOM, KARI	MILEAGE	435.32
BLOM, KARI	TAXABLE MEALS	11.25
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	75,256.80
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	4,905.32
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	1,213.35
BOCK, BETH	MEALS	21.99
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	17.25
BOENING BROTHERS CONSTRUCTION	OTHER FEES	917.50
BONEY, DEANN	MILEAGE	109.25
BONEY, DEANN	TAXABLE MEALS	29.27
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	17.25
BROSKOFF, ANNE	MILEAGE	14.38

BROSKOFF, ANNE	TAXABLE MEALS	12.85
BROWN COUNTY EVALUATION CTR INC	DETOX	465.46
BROWN, ANDREW	MILEAGE	150.08
BRUENDER, JOEZETTE	MEALS	42.61
BRUENDER, JOEZETTE	MILEAGE	135.70
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	225.00
BURROWS, BETH	MILEAGE	124.51
BURROWS, BETH	OTHER FEES	7.98
BUSCH, JESSICA	UNIFORM ALLOWANCE	69.97
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	7.98
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	212.09
CANTU LAW FIRM PA	ATTORNEY FEES	294.00
CAREY, CHELSEA	MILEAGE	115.73
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	165.50
CARTEGRAPH SYSTEMS INC	OTHER FEES	1,524.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,716.98
CITY OF EAGLE LAKE POLICE DEPARTMENT	OTHER FEES	281.75
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLEMENT, JERENE	MILEAGE	8.62
CNA INSURANCE	LONG TERM CARE WITHHELD	214.68
COLE PAPERS	CUSTODIAL SUPPLIES	352.03
COMMISSIONER OF REVENUE	STATE WITHHOLDING	36,463.06
COMO LAW FIRM PA	MISCELLANEOUS WITHHOLDING	344.92
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,317.50
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	120.00
COMPUTER TECH SOLUTIONS INC	OTHER FEES	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	370.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	341.82
CONFIDENTIAL VENDOR	MEDICAL MEALS	21.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	314.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	372.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.06
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	106.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	669.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	420.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	385.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	486.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	239.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	517.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	451.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	358.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	408.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,062.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	577.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.60
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	61.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	621.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	520.58
CONFIDENTIAL VENDOR	MATERIAL REPLACEMENT FINE	16.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	661.88
CONFIDENTIAL VENDOR	REFUNDS	170.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.88
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.49
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	78.40
CONFIDENTIAL VENDOR	REFUNDS	314.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	508.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.50
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.40
	2310/12 110/1101	10.10

CONFIDENTIAL VENDOR	COST FEFFCTIVE LIE ALTILING	424.00
CONFIDENTIAL VENDOR CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS MEDICAL TRANSPORTATION	431.08 6.00
CONFIDENTIAL VENDOR  CONFIDENTIAL VENDOR	REFUNDS	30.00
CONFIDENTIAL VENDOR  CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	549.66
CONFIDENTIAL VENDOR	REFUNDS	56.70
CONFIDENTIAL VENDOR  CONFIDENTIAL VENDOR	REFUNDS	97.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	301.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR  CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.46
CONFIDENTIAL VENDOR  CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.24
CONFIDENTIAL VENDOR  CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.60
CONFIDENTIAL VENDOR	MA PARKING	19.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	180.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,221.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.15
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	29.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.60
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	123.60
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	518.85
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	538.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	519.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	589.40

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	305.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,042.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	83.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	609.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	11.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37
CONTINENTAL COMMUNITY SALES II LLC	REFUNDS	12.00
CORNERHOUSE	DOCTOR FEES	650.00
COUNTRY	LIBRARY COLLECTION	12.98
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COWELL, JEFFREY	EXPENDABLE EQUIPMENT	7.16
COWELL, JEFFREY	TAXABLE MEALS	13.57
CULLIGAN WATER CONDITIONING INC	MEALS	227.75
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	38.25
CURRAN, CHAD	MILEAGE	283.55
DAUFENBACH, AMY	MILEAGE	190.45
DAYS HOTEL ON UNIVER	MEDICAL LODGING	192.78
DAYS INN ST PAUL	MEDICAL LODGING	317.60
DECKO JANIS	REFUNDS	6.00
DECKO, LESLIE	MILEAGE	173.12
DESLAURIERS MACEY	MILEAGE	50.72
DEVOS, SUSAN	MILEAGE	86.25
DHS	NURSING HOME CTY SHARE	4,797.80
DHS	PAYMENT FOR RECIPIENT	10,934.21
DHS	STATE HOSPITALS	6,788.41
DHS-CCDTF	CCDTF	23,350.72
DOYLE, MOLLY	MILEAGE	62.11
DURENBERGER, KATHRYN	MILEAGE	44.29
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELOFSON, ANDREW	MILEAGE	196.11
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	103.41
ELOFSON, ANDREW	TAXABLE MEALS	8.00
ELOFSON, JESSICA	MILEAGE	148.95
EMERY, MELINDA	MILEAGE	40.85
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	16,254.35
ERBERT & GERBERTS	OFFICE SUPPLIES	131.71
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXCEL PROMOTIONAL PRODUCTS	PROGRAM SUPPLIES	263.00

FARM & HOME PUBLISHERS LTD FARNSWORTH MICHAEL M.D. FARNSWORTH MICHAEL M.D. FASTENAL CO EQUIPMENT-REPAIR/MAINT. 15.74 FEDEX OFFICE CONTRACTED H.S. SERVICES 348.14 FICHTNER, SCOTT DEPT HEAD MEETING MEAL EXP 10.00 FICHTNER, SCOTT MILEAGE FICHTNER, SCOTT MILEAGE FICHTNER, SCOTT MILEAGE FORSBERG, ALAN CAR ALLOWANCE FORSBERG, ALAN OFFI HEAD MEETING MEAL EXP 10.00 FORSBERG, ALAN OFFI HEAD MEETING MEAL EXP 10.00 FORSBERG, ALAN DEPT HEAD MEETING MEAL EXP 10.00 FORTH INFRASTRUCTURE & ENVIRONM FOTH INFRASTRUCTURE & ENVIRONM CONTRACTED SERVICES 6,395.19 FOTH INFRASTRUCTURE & ENVIRONM CONTRACTED SERVICES 6,395.19 FOTH INFRASTRUCTURE & ENVIRONM CONTRACTED SERVICES 375.00 FREE PRESS CO FREE PRESS CO FREITAG, TERESA MILEAGE FREE PRESS CO FREITAG, TERESA MILEAGE FRIEDRICHS, KRISTEN MILEAGE FULLER, JENNIFER MILEAGE G & S JANITORIAL OTHER FEES - TAXABLE G & S JANITORIAL G & S JAN	EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,651.77
FASTENAL CO	•	PUBLICATIONS & BROCHURES	
FASTENAL CO	FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,995.00
FEDEX OFFICE FICHTNER, SCOTT FICHTNER, SCOTT DEPT HEAD MEETING MEAL EXP 10.00 FICHTNER, SCOTT MILEAGE FICHTNER, SENVIRONM FORSBERG, ALAN DEPT HEAD MEETING MEAL EXP DO.00 FORSBERG, ALAN FOTH INFRASTRUCTURE & ENVIRONM FOTH INFRASTRUCTURE & ENVIRONM CONTRACTED SERVICES G,395.19 FOTH INFRASTRUCTURE & ENVIRONM LAND IMPROVEMENTS J,643.60 FOX LAWSON & ASSOCIATES INC CONTRACTED SERVICES J,750.00 FREE PRESS CO ADVERTISING S66.38 FREE PRESS CO ADVERTISING S66.38 FREE PRESS CO HUBLATIONS & BROCHURES J,125.00 FREITAG, TERESA MILEAGE	FASTENAL CO	EQUIPMENT-REPAIR/MAINT.	
FICHTNER, SCOTT FIDLAR COMPANIES INC. COMPUTER SOFTWARE-PURCH 1,500.00 FORSBERG, ALAN FORSBERG, ALAN DEPT HEAD MEETING MEAL EXP 10.00 FOTH INFRASTRUCTURE & ENVIRONM FOTH INFRASTRUCTURE & ENVIRONM FOTH INFRASTRUCTURE & ENVIRONM FOTH INFRASTRUCTURE & ENVIRONM CONTRACTED SERVICES 6,395.19 FOTH INFRASTRUCTURE & ENVIRONM LAND IMPROVEMENTS 3,643.60 FOX LAWSON & ASSOCIATES INC CONTRACTED SERVICES 375.00 FREE PRESS CO ADVERTISING SESSOCIATES INC CONTRACTED SERVICES 375.00 FREE PRESS CO HIBRARY MATERIALS DONATED 132.54 FREE PRESS CO PUBLICATIONS & BROCHURES 2,125.00 FREITAG, TERESA MILEAGE 4.60 FRIEDRICHS, KRISTEN MILEAGE MILEAGE FRIEDRICHS, KRISTEN MILEAGE GS JANITORIAL OTHER FEES - TAXABLE 694.60 GATCHELL IMAGING PRODUCTS INC OFFICE SUPPLIES STATES GILLUND ENTERPRISES OTHER MAINT SUPPLIES SHOP GO-COMM CORPORATION GRANT, TERRY MILEAGE GILLUND ENTERPRISES OTHER MAINT SUPPLIES SHOP GOVT FINANCE OFFICERS ASSN OTHER FEES GOATH FEATMENT PROGRAMS OHP - RULE 5 GRANT, TERRY MILEAGE GUAPPONE, GINA MILEAGE GUAPPONE, GINA MILEAGE GUAPPONE, GINA MILEAGE GUAPPONE, GINA MILEAGE MILEAGE GUAPPONE, GINA MILEAGE MILEAG	FEDEX OFFICE	•	348.14
FIDLAR COMPANIES INC.  FORSBERG, ALAN  FORSBERG, ALAN  FORTH INFRASTRUCTURE & ENVIRONM  FOTH LOND IMPROVEMENTS  A 6,395.19  FOTH INFRASTRUCTURE & ENVIRONM  LAND IMPROVEMENTS  A 6,363.63.66  FOX LAWSON & ASSOCIATES INC  CONTRACTED SERVICES  TO ADVERTISING  REE PRESS CO  ADVERTISING  REE PRESS CO  PUBLICATIONS & BROCHURES  TREEP RESS CO  FREITAG, TERESA  MILEAGE  MILEAGE  MILEAGE  MILEAGE  A 6.00  FULLER, JENNIFER  MILEAGE  MILEAGE  AS JANITORIAL  OTHER FEES - TAXABLE  GAS JANITORIAL  OTHER FEES - TAXABLE  GACOMM CORPORATION  GEO-COMM CORPORATION  EQUIPMENT-PURCHASED  GACHCHLL IMAGING PRODUCTS INC  GERARD TREATMENT PROGRAMS  OHP - RULE 5  GOVT FINANCE OFFICERS ASSN  OTHER MAINT SUPPLIES SHOP  GOVT FINANCE OFFICERS ASSN  OTHER FEES  GREATER MANKATO UNITED WAY  MILEAGE  GUAPPONE, GINA  MILEAGE  GUASTAFSON, ANN  PAYMENT FOR RECIPIENT  40.00  GUSTAFSON, ANN  MILEAGE  MILEAGE  MOLAPPONE, GINA  MOLAPPO	FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIDLAR COMPANIES INC.  FORSBERG, ALAN  FORSBERG, ALAN  FORTH INFRASTRUCTURE & ENVIRONM  FOTH LOND IMPROVEMENTS  A 6,395.19  FOTH INFRASTRUCTURE & ENVIRONM  LAND IMPROVEMENTS  A 6,363.63.66  FOX LAWSON & ASSOCIATES INC  CONTRACTED SERVICES  TO ADVERTISING  REE PRESS CO  ADVERTISING  REE PRESS CO  PUBLICATIONS & BROCHURES  TREEP RESS CO  FREITAG, TERESA  MILEAGE  MILEAGE  MILEAGE  MILEAGE  A 6.00  FULLER, JENNIFER  MILEAGE  MILEAGE  AS JANITORIAL  OTHER FEES - TAXABLE  GAS JANITORIAL  OTHER FEES - TAXABLE  GACOMM CORPORATION  GEO-COMM CORPORATION  EQUIPMENT-PURCHASED  GACHCHLL IMAGING PRODUCTS INC  GERARD TREATMENT PROGRAMS  OHP - RULE 5  GOVT FINANCE OFFICERS ASSN  OTHER MAINT SUPPLIES SHOP  GOVT FINANCE OFFICERS ASSN  OTHER FEES  GREATER MANKATO UNITED WAY  MILEAGE  GUAPPONE, GINA  MILEAGE  GUASTAFSON, ANN  PAYMENT FOR RECIPIENT  40.00  GUSTAFSON, ANN  MILEAGE  MILEAGE  MOLAPPONE, GINA  MOLAPPO	FICHTNER, SCOTT	MILEAGE	167.90
FORSBERG, ALAN FOTH INFRASTRUCTURE & ENVIRONM CONTRACTED SERVICES G,395.19 FOTH INFRASTRUCTURE & ENVIRONM LAND IMPROVEMENTS J,643.60 FOX LAWSON & ASSOCIATES INC CONTRACTED SERVICES T,500 FREE PRESS CO ADVERTISING S,638 FREE PRESS CO LIBRARY MATERIALS DONATED LIBRARY MALEAGE LIBRARY MA		COMPUTER SOFTWARE-PURCH	1,500.00
FOTH INFRASTRUCTURE & ENVIRONM FOX LAWSON & ASSOCIATES INC CONTRACTED SERVICES 375.00 FREE PRESS CO ADVERTISING REE PRESS CO LIBRARY MATERIALS DONATED 132.54 FREE PRESS CO PUBLICATIONS & BROCHURES 2,125.00 FREITAG, TERESA MILEAGE MILEAGE FRIEDRICHS, KRISTEN MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE GS JANITORIAL OTHER FEES - TAXABLE GO-COMM CORPORATION GEO-COMM CORPORATION GERARD TREATMENT PROGRAMS OHP - RULE S FRILL SHONJEES GOTHER MAINT SUPPLIES SHOP GRANT, TERRY MILEAGE MILEAG	FORSBERG, ALAN	CAR ALLOWANCE	721.00
FOTH INFRASTRUCTURE & ENVIRONM FOTH INFRASTRUCTURE & ENVIRONM FOTH INFRASTRUCTURE & ENVIRONM FOX LAWSON & ASSOCIATES INC CONTRACTED SERVICES 3,643,60 FOX LAWSON & ASSOCIATES INC CONTRACTED SERVICES 3,75.00 FREE PRESS CO ADVERTISING REE PRESS CO LIBRARY MATERIALS DONATED 132,54 FREE PRESS CO PUBLICATIONS & BROCHURES 2,125.00 FREITAG, TERESA MILEAGE 4,60 FRIEDRICHS, KRISTEN MILEAGE	FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOTH INFRASTRUCTURE & ENVIRONM FOX LAWSON & ASSOCIATES INC CONTRACTED SERVICES 375.00 FREE PRESS CO FREE PRESS CO LIBRARY MATERIALS DONATED 132.54 FREE PRESS CO PUBLICATIONS & BROCHURES 2,125.00 FREITAG, TERESA MILEAGE FRIEDRICHS, KRISTEN MILEAGE MILEAGE FULLER, JENNIFER MILEAGE G & S JANITORIAL OTHER FEES - TAXABLE G & S JANITORIAL GATCHELL IMAGING PRODUCTS INC GFICE SUPPLIES GO-COMM CORPORATION GEVILANDE OTHER MAINT SUPPLIES SHOP GOVT FINANCE OFFICERS ASSN OTHER MAINT SUPPLIES SHOP GRANT, TERRY MILEAGE GUAPPONE, GINA MILEAGE GUAPPONE, GINA MILEAGE MILEAGE GUSTAFSON, ANN MILEAGE GUSTAFSON, ANN MILEAGE MILE	FOTH INFRASTRUCTURE & ENVIRONM	BUILDINGS & BUILDING IMPR	4,621.80
FOX LAWSON & ASSOCIATES INC  FREE PRESS CO  FREE PRESS CO  FREE PRESS CO  FREIDRICHS, KRISTEN  FULLER, JENNIFER  GAS JANITORIAL  GATCHELL IMAGING PRODUCTS INC  GERARD TREATMENT PROGRAMS  GRANT, TERRY  GRANT, TERRY  GRANT, TERRY  GUAPPONE, GINA  GUAPPONE, GINA  GUSTAFSON, ANN  GUSTAFSON, ANN  GUSTAFSON, ANN  GUSTAFSON, ANN  GUSTAFSON, ANN  GUSTAFSON, ANN  HAEFNER AUTO SUPPLY INC  HARBOR SHELTER/COUNSELING CTR  HILEAGE  ADVERTISING  ALIBRARY MATERIALS DONATED  132.58  115.20  PUBLICATIONS & BROCHURES  2,125.00  PUBLICATIONS & BROCHURES  4,60  HILEAGE  4,60  HILEAGE  186.10  HARDO, CASEY  MILEAGE  65.01  FULLER, JENNIFER  MILEAGE  65.01  FULLER, JENNIFER  PAYMENT FOR RECIPIENT  23.28  AS JANITORIAL  OTHER FEES - TAXABLE  694.60  OTHER MAINT SUPPLIES SHOP  197.76  OVT FINANCE OFFICERS ASSN  OTHER FEES  OTHER MAINT SUPPLIES SHOP  TO TAXABLE MEALS  T.50  GUSTAFSON, ANN  MILEAGE  TO SOBOLITATION  GUSTAFSON, ANN  TAXABLE MEALS  TO SOBOLITATION  HALEAGE  TO SOBOLITATION  TAXABLE MEALS  TO SOBOLITATION  HALEAGE  TO SOBOLITATION  TAXABLE MEALS  TO SOBOLITATION  GUSTAFSON, ANN  TO THER MAINT SUPPLIES SHOP  TO THER MAINT SUPPLIES SHOP  TO THER MAINT SUPPLIES SHOP  TO THE MAINT SUPPLIES SHOP  TO	FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	6,395.19
FREE PRESS CO LIBRARY MATERIALS DONATED 132.54 FREE PRESS CO PUBLICATIONS & BROCHURES 2,125.00 FREITAG, TERESA MILEAGE 4.60 FRIEDRICHS, KRISTEN MILEAGE 186.10 FULLER, JENNIFER MILEAGE 65.01 FULLER, JENNIFER PAYMENT FOR RECIPIENT 23.28 G & S JANITORIAL OTHER FEES - TAXABLE GATCHELL IMAGING PRODUCTS INC OFFICE SUPPLIES 879.91 GEO-COMM CORPORATION EQUIPMENT-PURCHASED GERARD TREATMENT PROGRAMS OHP - RULE 5 GOVT FINANCE OFFICERS ASSN OTHER FEES GREATER MANKATO UNITED WAY UNITED WAY WITHHELD 572.69 GUAPPONE, GINA MILEAGE GUSTAFSON, ANN PAYMENT FOR RECIPIENT 9.70 GUSTAFSON, ANN MILEAGE GUSTAFSON, ANN PAYMENT FOR RECIPIENT 9.70 GUSTAFSON, ANN PAYMENT FOR RECIPIENT 9.70 GUSTAFSON, ANN MILEAGE 502.03 GUSTAFSON, ANN PAYMENT FOR RECIPIENT 9.70 GUSTAFSON, ANN PAYMENT FOR RECIPIENT 9.70 GUSTAFSON, ANN MILEAGE 500.83 GUSTAFSON, ANN MILEAGE 500.83 GUSTAFSON, ANN MILEAGE 500.83 HAEPBER AUTO SUPPLY INC OTHER MAINT SUPPLIES SHOP 709.72 HALVORSON, MATTHEW MILEAGE 115.03 HARDOY, CASEY MILEAGE 115.03 HARDOR SHELTER/COUNSELING CTR MILEAGE 115.03	FOTH INFRASTRUCTURE & ENVIRONM	LAND IMPROVEMENTS	3,643.60
FREE PRESS CO PUBLICATIONS & BROCHURES 2,125.00 FREITAG, TERESA MILEAGE FRIEDRICHS, KRISTEN MILEAGE MILEAGE FULLER, JENNIFER MILEAGE M	FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	375.00
FREE PRESS CO FREITAG, TERESA MILEAGE FRIEDRICHS, KRISTEN MILEAGE MILEAGE FULLER, JENNIFER MILEAGE MIL	FREE PRESS CO	ADVERTISING	856.38
FREITAG, TERESA MILEAGE 4.60 FRIEDRICHS, KRISTEN MILEAGE 186.10 FULLER, JENNIFER MILEAGE 65.01 FULLER, JENNIFER PAYMENT FOR RECIPIENT 23.28 G & S JANITORIAL OTHER FEES - TAXABLE 694.60 GATCHELL IMAGING PRODUCTS INC OFFICE SUPPLIES 879.91 GEO-COMM CORPORATION EQUIPMENT-PURCHASED 49,227.00 GERARD TREATMENT PROGRAMS OHP - RULE 5 7,715.59 GILLUND ENTERPRISES OTHER MAINT SUPPLIES SHOP 197.76 GOVT FINANCE OFFICERS ASSN OTHER MAINT SUPPLIES SHOP 115.58 GREATER MANKATO UNITED WAY UNITED WAY WITHHELD 572.69 GUAPPONE, GINA MILEAGE 115.58 GUAPPONE, GINA PAYMENT FOR RECIPIENT 9.70 GUAPPONE, GINA TAXABLE MEALS 7.50 GUSTAFSON, ANN MILEAGE 500.83 GUSTAFSON, ANN PAYMENT FOR RECIPIENT 40.00 GUSTAFSON, ANN TAXABLE MEALS 13.22 HAEDER, DARRIN MILEAGE 77.63 HAEFNER AUTO SUPPLY INC OTHER MAINT SUPPLIES SHOP 709.72 HALVORSON, MATTHEW MILEAGE 115.00 HARBOR SHELTER/COUNSELING CTR OHP - RULE 8 1,131.30 HARDOY, CASEY MILEAGE 75.33	FREE PRESS CO	LIBRARY MATERIALS DONATED	132.54
FRIEDRICHS, KRISTEN  FULLER, JENNIFER  MILEAGE  G. 65.01  FULLER, JENNIFER  PAYMENT FOR RECIPIENT  C. 8. S JANITORIAL  G. 8. S JANITORIAL  G. 9FICE SUPPLIES  G. 8. S JANITORIAL  GEO-COMM CORPORATION  GEO-COMM CORPORATION  GERARD TREATMENT PROGRAMS  GILLUND ENTERPRISES  GILLUND ENTERPRISES  GOVT FINANCE OFFICERS ASSN  GRANT, TERRY  MILEAGE  GRAATER MANKATO UNITED WAY  GUNITED WAY WITHHELD  GUAPPONE, GINA  GUAPPONE, GINA  GUAPPONE, GINA  GUAPPONE, GINA  GUAPPONE, GINA  GUAPPONE, GINA  GUSTAFSON, ANN  MILEAGE  M	FREE PRESS CO	PUBLICATIONS & BROCHURES	2,125.00
FULLER, JENNIFER MILEAGE 65.01 FULLER, JENNIFER PAYMENT FOR RECIPIENT 23.28 G & S JANITORIAL OTHER FEES - TAXABLE 694.60 GATCHELL IMAGING PRODUCTS INC OFFICE SUPPLIES 879.91 GEO-COMM CORPORATION EQUIPMENT-PURCHASED 49,227.00 GERARD TREATMENT PROGRAMS OHP - RULE 5 7,715.59 GILLUND ENTERPRISES OTHER MAINT SUPPLIES SHOP 197.76 GOVT FINANCE OFFICERS ASSN OTHER FEES 505.00 GRANT, TERRY MILEAGE 115.58 GREATER MANKATO UNITED WAY UNITED WAY WITHHELD 572.69 GUAPPONE, GINA MILEAGE 502.03 GUAPPONE, GINA PAYMENT FOR RECIPIENT 9.70 GUAPPONE, GINA MILEAGE 500.83 GUSTAFSON, ANN MILEAGE 500.83 GUSTAFSON, ANN MILEAGE 500.83 GUSTAFSON, ANN TAXABLE MEALS 7.50 GUSTAFSON, ANN TAXABLE MEALS 13.22 HAEDER, DARRIN MILEAGE 77.63 HAEFNER AUTO SUPPLY INC OTHER MAINT SUPPLIES SHOP 709.72 HALVORSON, MATTHEW MILEAGE 115.00 HANCOCK CONCRETE PRODUCTS-LLC OTHER MAINT SUPPLIES ROAD 159.20 HARBOR SHELTER/COUNSELING CTR OHP - RULE 8 1,131.30	FREITAG, TERESA	MILEAGE	4.60
FULLER, JENNIFER PAYMENT FOR RECIPIENT 23.28 G & S JANITORIAL OTHER FEES - TAXABLE 694.60 GATCHELL IMAGING PRODUCTS INC OFFICE SUPPLIES 879.91 GEO-COMM CORPORATION EQUIPMENT-PURCHASED 49,227.00 GERARD TREATMENT PROGRAMS OHP - RULE 5 7,715.59 GILLUND ENTERPRISES OTHER MAINT SUPPLIES SHOP 197.76 GOVT FINANCE OFFICERS ASSN OTHER FEES 505.00 GRANT, TERRY MILEAGE 115.58 GREATER MANKATO UNITED WAY UNITED WAY WITHHELD 572.69 GUAPPONE, GINA MILEAGE 502.03 GUAPPONE, GINA PAYMENT FOR RECIPIENT 9.70 GUAPPONE, GINA TAXABLE MEALS 7.50 GUSTAFSON, ANN MILEAGE 500.83 GUSTAFSON, ANN PAYMENT FOR RECIPIENT 40.00 GUSTAFSON, ANN TAXABLE MEALS 77.63 HAEFNER AUTO SUPPLY INC OTHER MAINT SUPPLIES SHOP 709.72 HALVORSON, MATTHEW MILEAGE 115.00 HANCOCK CONCRETE PRODUCTS-LLC OTHER MAINT SUPPLIES ROAD 159.20 HARBOR SHELTER/COUNSELING CTR OHP - RULE 8 1,131.30 HARDY, CASEY MILEAGE 75.33	FRIEDRICHS, KRISTEN	MILEAGE	186.10
G & S JANITORIAL OTHER FEES - TAXABLE 694.60 GATCHELL IMAGING PRODUCTS INC OFFICE SUPPLIES 879.91 GEO-COMM CORPORATION EQUIPMENT-PURCHASED 49,227.00 GERARD TREATMENT PROGRAMS OHP - RULE 5 7,715.59 GILLUND ENTERPRISES OTHER MAINT SUPPLIES SHOP 197.76 GOVT FINANCE OFFICERS ASSN OTHER FEES 505.00 GRANT, TERRY MILEAGE 115.58 GREATER MANKATO UNITED WAY UNITED WAY WITHHELD 572.69 GUAPPONE, GINA MILEAGE 502.03 GUAPPONE, GINA PAYMENT FOR RECIPIENT 9.70 GUAPPONE, GINA TAXABLE MEALS 7.50 GUSTAFSON, ANN MILEAGE 500.83 GUSTAFSON, ANN PAYMENT FOR RECIPIENT 40.00 GUSTAFSON, ANN TAXABLE MEALS 13.22 HAEDER, DARRIN MILEAGE 77.63 HAEFNER AUTO SUPPLY INC OTHER MAINT SUPPLIES SHOP 709.72 HALVORSON, MATTHEW MILEAGE 115.00 HANCOCK CONCRETE PRODUCTS-LLC OTHER MAINT SUPPLIES ROAD 159.20 HARBOR SHELTER/COUNSELING CTR OHP - RULE 8 1,131.30 HARDY, CASEY MILEAGE 75.33	FULLER, JENNIFER	MILEAGE	65.01
GATCHELL IMAGING PRODUCTS INC GEO-COMM CORPORATION EQUIPMENT-PURCHASED 49,227.00 GERARD TREATMENT PROGRAMS OHP - RULE 5 7,715.59 GILLUND ENTERPRISES OTHER MAINT SUPPLIES SHOP 197.76 GOVT FINANCE OFFICERS ASSN OTHER FEES 505.00 GRANT, TERRY MILEAGE 115.58 GREATER MANKATO UNITED WAY UNITED WAY WITHHELD 572.69 GUAPPONE, GINA MILEAGE GUAPPONE, GINA PAYMENT FOR RECIPIENT 9.70 GUAPPONE, GINA TAXABLE MEALS T.50 GUSTAFSON, ANN MILEAGE 500.83 GUSTAFSON, ANN PAYMENT FOR RECIPIENT 40.00 GUSTAFSON, ANN TAXABLE MEALS 13.22 HAEDER, DARRIN MILEAGE 77.63 HAEFNER AUTO SUPPLY INC OTHER MAINT SUPPLIES SHOP HANCOCK CONCRETE PRODUCTS-LLC HARBOR SHELTER/COUNSELING CTR MILEAGE 75.33	FULLER, JENNIFER	PAYMENT FOR RECIPIENT	23.28
GEO-COMM CORPORATIONEQUIPMENT-PURCHASED49,227.00GERARD TREATMENT PROGRAMSOHP - RULE 57,715.59GILLUND ENTERPRISESOTHER MAINT SUPPLIES SHOP197.76GOVT FINANCE OFFICERS ASSNOTHER FEES505.00GRANT, TERRYMILEAGE115.58GREATER MANKATO UNITED WAYUNITED WAY WITHHELD572.69GUAPPONE, GINAMILEAGE502.03GUAPPONE, GINAPAYMENT FOR RECIPIENT9.70GUAPPONE, GINATAXABLE MEALS7.50GUSTAFSON, ANNMILEAGE500.83GUSTAFSON, ANNPAYMENT FOR RECIPIENT40.00GUSTAFSON, ANNTAXABLE MEALS13.22HAEDER, DARRINMILEAGE77.63HAEFNER AUTO SUPPLY INCOTHER MAINT SUPPLIES SHOP709.72HALVORSON, MATTHEWMILEAGE115.00HANCOCK CONCRETE PRODUCTS-LLCOTHER MAINT SUPPLIES ROAD159.20HARBOR SHELTER/COUNSELING CTROHP - RULE 81,131.30HARDY, CASEYMILEAGE75.33	G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GERARD TREATMENT PROGRAMS GILLUND ENTERPRISES OTHER MAINT SUPPLIES SHOP 197.76 GOVT FINANCE OFFICERS ASSN OTHER FEES 505.00 GRANT, TERRY MILEAGE T15.58 GREATER MANKATO UNITED WAY UNITED WAY WITHHELD 572.69 GUAPPONE, GINA MILEAGE GUAPPONE, GINA PAYMENT FOR RECIPIENT 9.70 GUAPPONE, GINA TAXABLE MEALS T.50 GUSTAFSON, ANN MILEAGE SUSTAFSON, ANN PAYMENT FOR RECIPIENT 40.00 GUSTAFSON, ANN TAXABLE MEALS T.50 GUSTAFSON, ANN TAXABLE MEALS T.63 HAEDER, DARRIN MILEAGE T7.63 HAEFNER AUTO SUPPLY INC OTHER MAINT SUPPLIES SHOP HALVORSON, MATTHEW MILEAGE HARBOR SHELTER/COUNSELING CTR OHP - RULE 8 1,131.30 HARDY, CASEY MILEAGE 75.33	GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	879.91
GILLUND ENTERPRISES GOVT FINANCE OFFICERS ASSN GRANT, TERRY MILEAGE GREATER MANKATO UNITED WAY GUAPPONE, GINA GUAPPONE, GINA GUAPPONE, GINA GUSTAFSON, ANN TAXABLE MEALS GUSTAFSON, ANN TAXABLE MEALS TOBEL HAEDER, DARRIN MILEAGE TOBEL HAEFNER AUTO SUPPLY INC TOTHER MAINT SUPPLIES SHOP HALVORSON, MATTHEW MILEAGE HANCOCK CONCRETE PRODUCTS-LLC HARBOR SHELTER/COUNSELING CTR HARDY, CASEY MILEAGE T5.33	GEO-COMM CORPORATION	EQUIPMENT-PURCHASED	49,227.00
GOVT FINANCE OFFICERS ASSN GRANT, TERRY MILEAGE GREATER MANKATO UNITED WAY UNITED WAY WITHHELD 572.69 GUAPPONE, GINA MILEAGE GUAPPONE, GINA MILEAGE GUAPPONE, GINA MILEAGE GUAPPONE, GINA MILEAGE TAXABLE MEALS 7.50 GUSTAFSON, ANN MILEAGE GUSTAFSON, ANN MILEAGE FOR RECIPIENT 40.00 GUSTAFSON, ANN TAXABLE MEALS 13.22 HAEDER, DARRIN MILEAGE 77.63 HAEFNER AUTO SUPPLY INC MILEAGE MILEAGE TOTHER MAINT SUPPLIES SHOP HALVORSON, MATTHEW MILEAGE MILEAGE HANCOCK CONCRETE PRODUCTS-LLC OTHER MAINT SUPPLIES ROAD HARBOR SHELTER/COUNSELING CTR HARDY, CASEY MILEAGE 75.33	GERARD TREATMENT PROGRAMS	OHP - RULE 5	7,715.59
GRANT, TERRY GREATER MANKATO UNITED WAY UNITED WAY WITHHELD 572.69 GUAPPONE, GINA MILEAGE 502.03 GUAPPONE, GINA PAYMENT FOR RECIPIENT 9.70 GUAPPONE, GINA TAXABLE MEALS 7.50 GUSTAFSON, ANN MILEAGE 500.83 GUSTAFSON, ANN PAYMENT FOR RECIPIENT 40.00 GUSTAFSON, ANN TAXABLE MEALS 13.22 HAEDER, DARRIN MILEAGE 77.63 HAEFNER AUTO SUPPLY INC OTHER MAINT SUPPLIES SHOP HALVORSON, MATTHEW MILEAGE 115.00 HANCOCK CONCRETE PRODUCTS-LLC HARBOR SHELTER/COUNSELING CTR OHP - RULE 8 1,131.30 HARDY, CASEY MILEAGE 75.33	GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	197.76
GREATER MANKATO UNITED WAY GUAPPONE, GINA MILEAGE GUAPPONE, GINA MILEAGE GUAPPONE, GINA GUAPPONE, GINA MILEAGE MAXABLE MEALS MILEAGE GUSTAFSON, ANN MILEAGE GUSTAFSON, ANN MILEAGE GUSTAFSON, ANN MILEAGE GUSTAFSON, ANN MILEAGE MAXABLE MEALS MILEAGE	GOVT FINANCE OFFICERS ASSN	OTHER FEES	505.00
GUAPPONE, GINA GUAPPONE, GINA PAYMENT FOR RECIPIENT 9.70 GUAPPONE, GINA TAXABLE MEALS 7.50 GUSTAFSON, ANN MILEAGE 500.83 GUSTAFSON, ANN PAYMENT FOR RECIPIENT 40.00 GUSTAFSON, ANN TAXABLE MEALS 13.22 HAEDER, DARRIN MILEAGE 77.63 HAEFNER AUTO SUPPLY INC OTHER MAINT SUPPLIES SHOP HALVORSON, MATTHEW MILEAGE 115.00 HANCOCK CONCRETE PRODUCTS-LLC OTHER MAINT SUPPLIES ROAD HARBOR SHELTER/COUNSELING CTR OHP - RULE 8 1,131.30 HARDY, CASEY	GRANT, TERRY	MILEAGE	115.58
GUAPPONE, GINA GUAPPONE, GINA TAXABLE MEALS T.50 GUSTAFSON, ANN MILEAGE GUSTAFSON, ANN PAYMENT FOR RECIPIENT 40.00 GUSTAFSON, ANN TAXABLE MEALS TAXABLE MECHPIENT 40.00 GUSTAFSON, ANN TAXABLE MEALS 13.22 HAEDER, DARRIN MILEAGE 77.63 HAEFNER AUTO SUPPLY INC OTHER MAINT SUPPLIES SHOP TAYABLE MEALS TOWN HALVORSON, MATTHEW MILEAGE 115.00 HANCOCK CONCRETE PRODUCTS-LLC THARBOR SHELTER/COUNSELING CTR OHP - RULE 8 HARDY, CASEY MILEAGE 75.33	GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	572.69
GUAPPONE, GINA GUSTAFSON, ANN MILEAGE GUSTAFSON, ANN MILEAGE GUSTAFSON, ANN PAYMENT FOR RECIPIENT 40.00 GUSTAFSON, ANN TAXABLE MEALS 13.22 HAEDER, DARRIN MILEAGE 77.63 HAEFNER AUTO SUPPLY INC OTHER MAINT SUPPLIES SHOP HALVORSON, MATTHEW MILEAGE 115.00 HANCOCK CONCRETE PRODUCTS-LLC OTHER MAINT SUPPLIES ROAD 159.20 HARBOR SHELTER/COUNSELING CTR OHP - RULE 8 1,131.30 HARDY, CASEY	GUAPPONE, GINA	MILEAGE	502.03
GUSTAFSON, ANN PAYMENT FOR RECIPIENT 40.00 GUSTAFSON, ANN TAXABLE MEALS 13.22 HAEDER, DARRIN MILEAGE 77.63 HAEFNER AUTO SUPPLY INC OTHER MAINT SUPPLIES SHOP 709.72 HALVORSON, MATTHEW MILEAGE 115.00 HANCOCK CONCRETE PRODUCTS-LLC OTHER MAINT SUPPLIES ROAD 159.20 HARBOR SHELTER/COUNSELING CTR OHP - RULE 8 1,131.30 HARDY, CASEY MILEAGE 75.33	GUAPPONE, GINA	PAYMENT FOR RECIPIENT	9.70
GUSTAFSON, ANN PAYMENT FOR RECIPIENT 40.00 GUSTAFSON, ANN TAXABLE MEALS 13.22 HAEDER, DARRIN MILEAGE 77.63 HAEFNER AUTO SUPPLY INC OTHER MAINT SUPPLIES SHOP 709.72 HALVORSON, MATTHEW MILEAGE 115.00 HANCOCK CONCRETE PRODUCTS-LLC OTHER MAINT SUPPLIES ROAD 159.20 HARBOR SHELTER/COUNSELING CTR OHP - RULE 8 1,131.30 HARDY, CASEY MILEAGE 75.33	GUAPPONE, GINA	TAXABLE MEALS	7.50
GUSTAFSON, ANN TAXABLE MEALS 13.22 HAEDER, DARRIN MILEAGE 77.63 HAEFNER AUTO SUPPLY INC OTHER MAINT SUPPLIES SHOP 709.72 HALVORSON, MATTHEW MILEAGE 115.00 HANCOCK CONCRETE PRODUCTS-LLC OTHER MAINT SUPPLIES ROAD 159.20 HARBOR SHELTER/COUNSELING CTR OHP - RULE 8 1,131.30 HARDY, CASEY MILEAGE 75.33	GUSTAFSON, ANN	MILEAGE	500.83
HAEDER, DARRINMILEAGE77.63HAEFNER AUTO SUPPLY INCOTHER MAINT SUPPLIES SHOP709.72HALVORSON, MATTHEWMILEAGE115.00HANCOCK CONCRETE PRODUCTS-LLCOTHER MAINT SUPPLIES ROAD159.20HARBOR SHELTER/COUNSELING CTROHP - RULE 81,131.30HARDY, CASEYMILEAGE75.33	GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	40.00
HAEFNER AUTO SUPPLY INC OTHER MAINT SUPPLIES SHOP HALVORSON, MATTHEW MILEAGE HANCOCK CONCRETE PRODUCTS-LLC HARBOR SHELTER/COUNSELING CTR HARDY, CASEY OTHER MAINT SUPPLIES ROAD 159.20 HOP - RULE 8 1,131.30 HOP - RULE 8 75.33	GUSTAFSON, ANN	TAXABLE MEALS	13.22
HALVORSON, MATTHEWMILEAGE115.00HANCOCK CONCRETE PRODUCTS-LLCOTHER MAINT SUPPLIES ROAD159.20HARBOR SHELTER/COUNSELING CTROHP - RULE 81,131.30HARDY, CASEYMILEAGE75.33	HAEDER, DARRIN	MILEAGE	77.63
HANCOCK CONCRETE PRODUCTS-LLCOTHER MAINT SUPPLIES ROAD159.20HARBOR SHELTER/COUNSELING CTROHP - RULE 81,131.30HARDY, CASEYMILEAGE75.33	HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	709.72
HARBOR SHELTER/COUNSELING CTR OHP - RULE 8 1,131.30 HARDY, CASEY MILEAGE 75.33	HALVORSON, MATTHEW	MILEAGE	115.00
HARDY, CASEY MILEAGE 75.33	HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	159.20
,	HARBOR SHELTER/COUNSELING CTR	OHP - RULE 8	1,131.30
HARDY, CASEY REGISTRATION FEE 20.00	HARDY, CASEY	MILEAGE	75.33
	HARDY, CASEY	REGISTRATION FEE	20.00

HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	58.08
HENDRIX, MICHAEL	MILEAGE	31.63
HENRICHS, KARLA	MILEAGE	393.88
HILDEBRANDT, MICHAEL	MILEAGE	30.78
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	24.67
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	117.81
HOLLAND, HOLLY	MILEAGE	380.11
HOLLAND, HOLLY	TAXABLE MEALS	38.64
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	500.66
HOME MAGAZINE	LIBRARY MATERIALS DONATED	141.00
HOME MAGAZINE	PUBLICATIONS & BROCHURES	425.00
HOMEWARD BOUND THEATRE COMPANY	OTHER FEES - TAXABLE	500.00
HOPKINS LISA	ADVISORY COMM. PER DIEMS	35.00
HORSTMANN, JENNIFER	MILEAGE	182.29
HUBMER ROGER E & DAWN H	REFUNDS	28.00
HUNEKE JASON	LIBRARY MATERIALS DONATED	1,200.00
HY-VEE	MEALS	210.71
HY-VEE	OFFICE SUPPLIES	7.98
HY-VEE	PAYMENT FOR RECIPIENT	64.16
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	919.00
INN ON LAKE SUPERIOR	LODGING	441.84
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	88,462.50
INTERNAL REVENUE SERVICE	FICA WITHHELD	96,248.98
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,831.48
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	215.00
JADD SEPPMANN & SONS INC	USE TAX PAYABLE	(7.36)
JADD SEPPMANN & SONS INC	WATER/SEWER	1,819.98
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	1,821.34
JEANE THORNE INC	MANPOWER SALARIES	901.60
JENSEN CHERI	ADVISORY COMM. PER DIEMS	35.00
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	159.20
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	15.93
JOHNSON SCOTT A	REGISTRATION FEES	180.00
JOHNSON, DONNA	MILEAGE	35.66
JOHNSON, SARAH	INCIDENTAL	80.00
JOHNSON, SARAH	MILEAGE	650.90
JOHNSON, SARAH	TAXABLE MEALS	32.07
JOHNSON, STEPHANIE	MILEAGE	12.65
JOHNSON, STEPHANIE	TAXABLE MEALS	12.63
JOHNSTON, LUCAS	MILEAGE	51.75
KALIS-FRISK, BONNIE	MILEAGE	140.67

KALIS-FRISK, BONNIE	TAXABLE MEALS	10.20
KANN ROBERT	OTHER FEES - TAXABLE	1,200.00
KATO CAB LLC	WAIVERED SERVICES	776.00
KENNEDY MICHAEL	ATTORNEY FEES	124.00
KIRKWOOD, MICHAEL	MILEAGE	647.48
KIRKWOOD, MICHAEL	OTHER FEES	15.00
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	18.95
KIRKWOOD, MICHAEL	TAXABLE MEALS	53.08
KISOR, ASHLEY	MILEAGE	21.62
KNUTSON & CASEY PLLP	ATTORNEY FEES	375.00
KOHN, LISA	MILEAGE	33.94
KOHN, LISA	TAXABLE MEALS	2.16
KOPKA, KATHY	INCIDENTAL	280.88
KOPKA, KATHY	MILEAGE	526.13
KOPKA, KATHY	PAYMENT FOR RECIPIENT	29.39
KOPKA, KATHY	TAXABLE MEALS	30.52
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	640.00
KROC, JILL	MILEAGE	40.83
KROC, JILL	TAXABLE MEALS	9.00
LAKE CRYSTAL TRIBUNE	ADVERTISING	207.00
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	55.40
LAUWAGIE, KARIE	MILEAGE	163.88
LAUWAGIE, KARIE	TAXABLE MEALS	24.05
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	846.00
LEAGUE OF MINNESOTA CITIES	ADVERTISING	278.52
LEAGUE OF MN CITIES INSURANCE TRUST	OTHER FEES	2,838.00
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEGG NANCY	MILEAGE	17.25
LEIDER, KARI	MILEAGE	335.24
LEIDER, KARI	TAXABLE MEALS	35.13
LEVINE JEN	CARETAKER FEES - CAMPING	483.76
LEVINE JEN	CARETAKER FEES-BOAT RENT	47.72
LEVINE JEN	CARETAKER FEES-RESERVATIO	178.91
LEVINE JEN	CARETAKER FEES-WOOD SALES	48.62
LEWIS, TOBY	DRUGS/MEDICINE	1.20
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LINGUAONE INC	INTERPRETER FEES	17.40
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	125.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	1,163.72
LOE'S OIL COMPANY INC	OTHER FEES	25.00
LORENTZ NICOLE	REFUNDS	10.00
LUNDQUIST, JEAN	MILEAGE	104.08

M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	249.00
MADSEN VICKIE	REFUNDS	20.00
MAILFINANCE INC	EQUIPMENT-RENTAL/LEASE	2,043.96
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	636.89
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	155.22
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	74.80
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATION	50.00
MANDERFELD, MARK	MEALS	42.48
MANDERFELD, MARK	MILEAGE	5.75
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	50.10
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,072.63
MANKATO MOTOR CO	VEHICLES-PURCHASED	18,700.00
MANKATO PUBLIC SAFETY	OTHER FEES	300.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	533.07
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	190.40
MANKE, TODD	UNIFORM ALLOWANCE	42.88
MANPOWER INC	MANPOWER SALARIES	1,511.77
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	797.91
MANPOWER INC	PAYMENT FOR RECIPIENT	1,227.11
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	40.50
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	109.47
MARCO BUSINESS PRODUCTS INC	OTHER FEES	75.49
MARIPOSA PUBLISHING	LIBRARY COLLECTION	78.56
MARTHALER, JULIE	MILEAGE	178.84
MARTHALER, JULIE	PAYMENT FOR RECIPIENT	15.03
MARTHALER, JULIE	TAXABLE MEALS	22.39
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	205.93
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	457.61
MATTISON, HELENA	TAXABLE MEALS	9.24
MAURER, MICHAEL	MEALS	56.24
MAYO CLINIC	MEDICAL LODGING	1,600.00
MAYO CLINIC	MEDICAL MEALS	137.78
MAYO CLINIC HEALTH SYSTEM	DOCTOR FEES	1,157.00
MAYO CLINIC HEALTH SYSTEM	OTHER FEES	734.00
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	2,656.00
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	482.00
MCDERMOTT, PATRICK	DEPT HEAD MEETING MEAL EXP	10.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	127.59
MCIT	CENTRAL INSURANCE	962.00
MCIT	REGISTRATION FEES	100.00

MCLAUGHLIN, JESSICA	MILEAGE	309.41
MCRAITH FUNERAL HOMES INC	BURIAL COSTS	1,320.99
MENARDS INC	BUILDING-IMPROVEMENTS	103.05
MENARDS INC	CONSTRUCTION SUPPLIES	7.96
MENARDS INC	CONTRACTED H.S. SERVICES	69.97
MENARDS INC	CUSTODIAL SUPPLIES	45.08
MENARDS INC	EXPENDABLE EQUIPMENT	57.98
MENARDS INC	GROUNDS UPKEEP/IMPROVE	58.15
MENARDS INC	OTHER MAINT SUPPLIES SHOP	108.27
MENARDS INC	USE TAX PAYABLE	(4.78)
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	79.54
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	33.93
MIDWEST MONITORING & SUR INC	ADULT EHM	260.00
MII LIFE INC	ACCOUNTS PAYABLE	1,430.58
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MEALS	21.91
MILOW, JOSHUA	MILEAGE	252.43
MINITEX	LIB. PROCESSING MATERIALS	210.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES	LHEALTH MEDICAL PSYCHOLOG.	1,303.63
MINNESOTA BENEFIT ASSOCIATION	COUNTY SHARE HEALTH/LIFE	8.84
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	546.52
MINNESOTA CLE	REGISTRATION FEES	31.18
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	431.92
MINNESOTA ZOO	LIBRARY MATERIALS DONATED	550.00
MINUTEMAN PRESS	PUBLICATIONS & BROCHURES	32.47
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	529.05
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	275.00
MN DNR	REVENUE COLLECTED/OTHERS	30,557.42
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	3,042,675.92
MN VALLEY PET HOSPITAL	VETERINARY FEES	158.50
MNPEA	UNION DUES WITHHELD	1,170.00
MOODY, DENISE	MILEAGE	4.89
MOODY, DENISE	SUPPLIES	191.00
MSBA	MEMBERSHIP DUES	2,258.00
MUELLERLEILE, DAVID	TAXABLE MEALS	78.15
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,375.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	857.78
NELSON HAROLD	REFUNDS	26.00
NELSON, ANGELA	MILEAGE	38.53
NELSON, STACY	TAXABLE MEALS	6.31

NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	17.25
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	108.53
NICKELS, KAREN	MILEAGE	4.31
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	496.85
NICOLLET COUNTY MVAC	PAYMENT FOR RECIPIENT	10.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	715.01
NORTHWEST PASSAGE LTD	OHP - RULE 5	8,263.05
NUNDAHL TAEYANNIA	REFUNDS	26.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	2,289.04
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	165.18
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	INCIDENTAL	134.02
O'CONNOR, PATRICIA	LODGING	655.84
O'CONNOR, PATRICIA	MEALS	60.63
O'CONNOR, PATRICIA	MILEAGE	92.00
OLDENBURG STEVEN & CHRISTINE	OTHER FEES - TAXABLE	700.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	13,220.00
PAPER PLUS	OFFICE SUPPLIES	206.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	825.01
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	61.99
PETERS LAWN SERVICE INC	CONSTRUCTION OTHER	2,750.00
PETERSEN, JOANNA	MILEAGE	124.16
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, GINGER	GAS FUELS	38.33
PETERSON, GINGER	MEALS	10.38
PETERSON, KELLY	MILEAGE	34.50
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIETSCH, ANDREW	MILEAGE	123.17
PIETSCH, ANDREW	OTHER FEES	141.46
PIETSCH, ANDREW	TAXABLE MEALS	11.70
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	874.80
POSTMASTER	POSTAGE	194.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,146.30
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	SECURE DETENTION	1,379.00
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	22.38
PROTEIN SOURCES	COST EFF HEALTH INS- TAXABLE	411.08
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	3,247.49
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	136,547.40
QUALITY ONE HOUR FOTO	OTHER FEES	13.94
RADISSON HOTEL ROSEVILLE	LODGING	594.68
RAMADA MALL OF AMERICA	LODGING	249.12

RAPKING, SHERRY RAPTOR CENTER OTHER FEES - TAXABLE S35.00 RECORDED BOOKS INC LIBRARY COLLECTION RED DOOR CREATIVE INC SITE/GROUNDS-IMPROVEMENTS 1,855.96 RED FEATHER PAPER CO CUSTODIAL SUPPLIES 309.12 RED FEATHER PAPER CO OTHER MAINT SUPPLIES ROAD REDWOOD TOXICOLOGY LAB INC REDWOOD TOXICOLOGY LAB INC REDWOOD TOXICOLOGY LAB INC SILS REM HEARTLAND INC SILS RIST ALBERT MILEAGE 358.31 RIST ALBERT
RED DOOR CREATIVE INC RED FEATHER PAPER CO RED FEATHER PAPER CO RED WOOD TOXICOLOGY LAB INC RED WOOD TOXICOLOGY LAB INC RED WOOD TOXICOLOGY LAB INC RED HEARTLAND INC REM HEARTLAND INC RIALSON, MARGARET  SITE/GROUNDS-IMPROVEMENTS 1,855.96 CUSTODIAL SUPPLIES 309.12 CUSTODIAL SUPPLIES ROAD 200.80 CHER MAINT SUPPLIES ROAD 200.80 COTHER FEES 62.50 COTHER FEES 62.50 COTHER FEES 62.50 COTHER FEES 62.50 COTHER HEARTLAND INC COTHER FEES COTHER
RED FEATHER PAPER CO  RED FEATHER PAPER CO  REDWOOD TOXICOLOGY LAB INC  REDWOOD TOXICOLOGY LAB INC  REDWOOD TOXICOLOGY LAB INC  REM HEARTLAND INC  RIALSON, MARGARET  CUSTODIAL SUPPLIES  309.12  200.80  DRUG TESTING  62.50  OTHER FEES  62.50  RILS  372.33  RILEAGE
RED FEATHER PAPER CO  REDWOOD TOXICOLOGY LAB INC  REDWOOD TOXICOLOGY LAB INC  REDWOOD TOXICOLOGY LAB INC  REM HEARTLAND INC  RIALSON, MARGARET  OTHER MAINT SUPPLIES ROAD  DRUG TESTING  62.50  OTHER FEES  5272.33  MILEAGE  358.31
REDWOOD TOXICOLOGY LAB INCDRUG TESTING62.50REDWOOD TOXICOLOGY LAB INCOTHER FEES62.50REM HEARTLAND INCSILS272.33RIALSON, MARGARETMILEAGE358.31
REDWOOD TOXICOLOGY LAB INCOTHER FEES62.50REM HEARTLAND INCSILS272.33RIALSON, MARGARETMILEAGE358.31
REM HEARTLAND INC SILS 272.33 RIALSON, MARGARET MILEAGE 358.31
RIALSON, MARGARET MILEAGE 358.31
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RIST ALBERT REFUNDS 110.32
110.52
RIVER BEND BUSINESS PRODUCTS EQUIPMENT-REPAIR/MAINT. 445.24
RIVER BEND BUSINESS PRODUCTS OFFICE SUPPLIES 141.72
RIVER BEND BUSINESS PRODUCTS OTHER FEES - TAXABLE 394.25
ROEKER, ANGELA MILEAGE 83.38
ROEKER, ANGELA TAXABLE MEALS 7.75
ROSARIO ELVIN TOMAS'S EQUIPMENT-REPAIR/MAINT. 556.00
ROSENGREN, KOHLMEYER LAW OFFICE CHTD. ATTORNEY FEES 1,191.46
RTT MOBILE INTERPRETATION INC EQUIPMENT-REPAIR/MAINT. 17.00
RUCH, CHAD EQUIP REPAIR/MAINTENANCE 15.00
RUCH, CHAD MEALS 54.03
RUCH, CHAD TAXABLE MEALS 15.00
RUCH, CHAD UNIFORM ALLOWANCE 35.98
RUFFRIDGE-JOHNSON EQUIP CO INC EQUIPMENT-REPAIR/MAINT. 1,048.34
SAFARILAND LLC OFFICE SUPPLIES 180.00
SAFELITE FULFILLMENT INC INSURANCE DEDUCTIBLE 150.00
SAM'S CLUB DIRECT INC EXPENDABLE EQUIPMENT 44.92
SAM'S CLUB DIRECT INC PROGRAM SUPPLIES 217.38
SCHAEFFER MFG CO OTHER MAINT SUPPLIES SHOP 471.60
SCHWEISS JAMES CONTRACTED SERVICES 40.00
SCHWEISS JAMES OTHER FEES 8.05
SCHWICKERTS COMPANY EQUIPMENT-REPAIR/MAINT. 1,823.00
SEELEN, JOAN MILEAGE 40.82
SHI INTERNATIONAL CORP CONTINGENCY CAPITAL 836.00
SHOEMAKER, BRIAN PROGRAM SUPPLIES 9.65
SHORT, RYAN MEALS 10.39
SHORT, RYAN MILEAGE 223.68
SHRED-IT USA INC CONTRACTED SERVICES 154.22
SIGN PRO EXPENDABLE EQUIPMENT 72.00
SKILLPATH SEMINARS REGISTRATION FEES 99.00
SNELL AUTO WASH EQUIPMENT-REPAIR/MAINT. 90.00
SOHRE-HODGKINS, WENDY MILEAGE 304.77

SORENSEN, KEVIN	MILEAGE	33.35
SORENSEN, KEVIN	TAXABLE MEALS	18.67
SORENSON, ERICA	MILEAGE	162.76
SORENSON, ERICA	OTHER FEES	3.00
SORENSON, ERICA	TAXABLE MEALS	12.92
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	55.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,719.64
SPRINGFIELD PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	60.00
SPRINT	CELLULAR PHONE EXPENSE	62.21
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	135.10
STADTHERR, JONI	MEALS	63.39
STADTHERR, JONI	MILEAGE	81.08
STALBERGER, MICHAEL	LODGING	279.84
STALBERGER, MICHAEL	MEALS	20.00
STALBERGER, MICHAEL	MILEAGE	263.93
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	19.98
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	449.30
STAPLES ADVANTAGE	OFFICE SUPPLIES	626.73
STATE TREASURER	RECORDING SURCHARGE	10,269.00
STEFFENSMEIER, MELISSA	MILEAGE	118.76
STREICHER'S	EXPENDABLE EQUIPMENT	118.98
STREICHER'S	UNIFORM ALLOWANCE	289.97
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	675.00
STUEHRENBERG, VANCE	MILEAGE	196.65
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,974.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,338.94
THOMTECH DESIGN INC	OTHER FEES	700.00
TOENIES, TOREY	MILEAGE	83.81
TRANSUNION RISK AND ALTERNATIVE DATA	OTHER FEES	110.50
SOLUTION		
TRAXLER, DOUGLAS	MILEAGE	48.88
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TRAXLER, DOUGLAS	TAXABLE MEALS	6.75
TREAS OF IND #75	CONTRACTED H.S. SERVICES	250.62
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	340.57
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	350.00
UNIVERSITY PRINTING SERVICES	CONTRACTED H.S. SERVICES	284.45
US BANK	LODGING	4,403.30
US BANK	OTHER FEES	199.98
US BANK	POSTAGE	101.00
US BANK	REGISTRATION FEES	1,269.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00

VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,767.85
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	40.58
VINE INC	MEDICAL COMMON CARRIERS	1,575.63
VINE INC	MEDICAL TRANSPORTATION	1,663.75
VIOLA, MELANIE	MILEAGE	134.57
VIOLA, MELANIE	PAYMENT FOR RECIPIENT	40.00
VOLLMER, STACI	MEALS	35.00
VOLLMER, STACI	MILEAGE	110.80
VOLLMER, STACI	OTHER FEES	2.50
VORTHERMS, AMANDA	MILEAGE	255.91
VORTHERMS, AMANDA	TAXABLE MEALS	10.75
VOYA FINANCIAL	DEFERRED COMP WITHHELD	200.00
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	1,086.73
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	27.74
WALMART COMMUNITY BRC INC	FURNITURE-PURCHASED	69.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	6.97
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	105.21
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	695.31
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	87.36
WANGSNESS, ERYK	UNIFORM ALLOWANCE	109.99
WANGSNESS, SARA	MILEAGE	4.31
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	906.19
WENDINGER, ANGIE	MILEAGE	106.95
WENDINGER, ANGIE	TAXABLE MEALS	24.54
WENDLER, TIMOTHY	GAS FUELS	62.47
WENDLER, TIMOTHY	MEALS	18.14
WESTBERG, JACKLYN	MILEAGE	12.08
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	224.98
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	49.28
WHITEWATER WIRELESS INC	EQUIPMENT-PURCHASED	5,480.30
WHITEWATER WIRELESS INC	EQUIPMENT-REPAIR/MAINT.	290.18
WICKS ANGELINA	HEALTH CARE SAVINGS PLAN	28.25
WICKS ANGELINA	UNION DUES WITHHELD	50.00
WIENEKE TENNELLE	HEALTH CARE SAVINGS PLAN	37.66
WIENEKE TENNELLE	UNION DUES WITHHELD	50.00
WIENEKE, TENNELLE	MEALS	35.00
WILKINSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	125.56
WOLD MICHAEL J	SO POLYGRAPH	250.00
WOODLAND DEVELOPMENT	WAIVERED SERVICES	5,400.00
XCEL ENERGY	ELECTRICITY	9,431.07
YOUNG TIM	CARETAKER FEES-BOAT RENT	33.68

YOUNG TIM	EXPENDABLE EQUIPMENT	141.91
YOUNG TIM	USE TAX PAYABLE	(9.13)
YUNGBAUER BLAKE	OTHER FEES	50.00
YUNUS HAMID	REFUNDS	40.00
ZIMMERMAN, KIMBERLY	MILEAGE	635.82
		\$4.006.232.39

June 11-17, 2015		
180 DEGREES INC	RULE 4 - ADMIN FEE	1,089.65
A'VIANDS LLC	BOARD OF PRISONER FEES	8,239.09
AARON TISH	CONTRACTED H.S. SERVICES	357.50
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,102.65
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	59.55
AFFILIATED COMPUTER SERVICES	OTHER FEES	434.37
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	80.00
ALBIN ACQUISITION CORPORATION	OFFICE SUPPLIES	38.00
ALBIN ACQUISITION CORPORATION	OTHER FEES	114.00
ALBIN ACQUISITION CORPORATION	PROGRAM SUPPLIES	152.00
ALL AMERICAN TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	60.00
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	23,310.80
ALLIANT ENERGY	ELECTRICITY	69.62
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	12,829.18
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	40.75
AMERICAN LUNG ASSOC OF MN	CONTRACTED H.S. SERVICES	1,925.54
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,057.59
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	890.68
AMERIPRIDE SERVICES, INC.	OTHER FEES	291.71
ANOKA CO JC-SECURE	OHP - CORRECTION FACILITY	22,230.00
ANOKA CO JC-SECURE	PAYMENT FOR RECIP-NON TAX	43.96
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	131.47
ARNOLDS OF MANKATO INC	PAYMENT FOR RECIPIENT	35.00
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	(1.71)
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.94
B.E. COUNTY VITAL STATISTICS	OTHER FEES	78.00
BARNES MARCUS	CARETAKER FEES - CAMPING	54.60
BARNES MARCUS	CARETAKER FEES-WOOD SALES	5.61
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	88.95
BERG ROBERT	SO POLYGRAPH	350.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	110.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	30.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	83,615.20

BLUE HERON LANDSCAPE DESIGN INC	GROUNDS UPKEEP/IMPROVE	1,375.00
BLUETARP FINANCIAL, INC.	EQUIPMENT-REPAIR/MAINT.	239.98
BOHL GRETCHEN	MILEAGE	39.45
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	128.96
BP	GASOLINE/DIESEL/FUELS	103.36
BROWN COUNTY EVALUATION CTR INC	DETOX	21,438.83
BUILDING FUTURES ACADEMY AND PRESCHOOL	CHILD CARE	505.50
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	225.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	296.63
CARE CORNER INC	CHILD CARE-NON TAXABLE	3,068.20
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	187.30
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	28.46
CARVER COUNTY	SECURE DETENTION	2,465.00
CELLEBRITE USA INC	EQUIPMENT-REPAIR/MAINT.	1,099.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	15.98
CHEMTEX	EQUIPMENT-REPAIR/MAINT.	456.79
CLEAR STREAM RECYCLING INC	OFFICE SUPPLIES	89.58
COAST TO COAST SOLUTIONS	EXPENDABLE EQUIPMENT	511.27
COLDWELL BANKER	REFUNDS	300.16
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(2.77)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	9,272.93
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,901.84
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIP-NON TAX	163.75
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	103.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	255.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,490.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	282.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	519.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	415.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	383.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	661.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.49
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,328.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST FEEE CTIVE LIE ALTILING	404.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.31
CONFIDENTIAL VENDOR	OHP - RULE 1	1,729.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	594.63
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OHP - CLOTHING	186.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	26.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	39.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	142.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	370.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,006.57
CONFIDENTIAL VENDOR	OHP - RULE 1	1,694.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	370.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	CHILD CARE	800.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,477.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIALLYENDOD	COST EFFECTIVE LIE ALTILIAIS	440.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	413.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	FINES & FORFEITURES	17.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	451.64
CONFIDENTIAL VENDOR	MEDICAL MEALS	39.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
COM IDENTIFIC VENDOR	COST ETTECTIVE TIE/LETTING	104.50

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	240.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	128.00
CREATIVE LIVING CENTER PC	PAYMENT FOR RECIPIENT	540.00
CRITICAL FUEL TECHNOLOGY INC	CONTRACTED SERVICES	1,800.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	235.00
CRYSTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	265.00
CULLIGAN WATER CONDITIONING INC	OTHER FEES	54.45
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	1,767.00
DEMARS JEANNE	ADVISORY COMM. PER DIEMS	35.00
DEPUTY REGISTRAR	EQUIPMENT-PURCHASED	1,251.25
DEPUTY REGISTRAR	VEHICLES-PURCHASED	1,275.75
DERSHEM KURT	PAYMENT FOR RECIPIENT	800.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	9,827.50
ENVENTIS	CELLULAR PHONE EXPENSE	63.90
ENVENTIS	TELEPHONE	631.38
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	8,008.17
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,105.65
FEDEX OFFICE	OFFICE SUPPLIES	17.97
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	442.51
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	67.18
FOLKESTAD JUSTINE	CHILD CARE	168.76
FOUNTAIN CENTERS	DETOX	230.00
FREE PRESS CO	ADVERTISING	139.00
FREE PRESS CO	OTHER FEES	131.80
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	43.45
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,384.35
GANDER MOUNTAIN	UNIFORM ALLOWANCE	119.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	254.98
GEO-COMM CORPORATION	COMPUTER SOFTWARE-PURCH	7,625.00
GERRINGS CAR WASH	OTHER FEES	6.80
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	312.00
GOODSELL MICHELE	ADVISORY COMM. PER DIEMS	35.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	37.70
GOVERNMENTJOBS.COM INC	EXPENDABLE SOFTWARE	5,716.00
GRABITZKE PAUL	ACCOUNTS PAYABLE	1,709.81
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,868.11
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
HARRY MEYERING CTR INC-SILS	SILS	4,250.61
HEDMAN AMY	ADVISORY COMM. PER DIEMS	35.00

HEMOCUE AMERICA/RADIOMETER AMERICA	PUBLIC HEALTH SUPPLIES	529.00
HENRY G MEIGS LLC	PW MAINT CONTRACT SERVICES	8,279.50
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	3,965.28
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,503.21
HOLTMEIER CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	27,110.04
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	455.00
HOUSTON ENGINEERING INC	OTHER FEES	4,323.75
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	54.60
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	5.61
HY-VEE	DRUGS & MEDICINE	37.73
HY-VEE	MEALS	15.45
HY-VEE	OTHER FEES	31.68
HY-VEE	PROGRAM SUPPLIES	33.90
HY-VEE	PUBLIC HEALTH SUPPLIES	17.99
I & S GROUP	BUILDING-IMPROVEMENTS	8,316.00
I & S GROUP	CONTINGENCY CAPITAL	3,514.00
I & S GROUP	CONTRACTED SERVICES	60,141.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	329.75
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,732.01
JEANE THORNE INC	MANPOWER SALARIES	710.01
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	16,743.30
JONES & MAGNUS	ATTORNEY FEES	2,140.30
JOST MARY	REFUNDS	20.00
KATO CAB LLC	WAIVERED SERVICES	249.00
KJOLSING MEGAN	ADVISORY COMM. PER DIEMS	35.00
KJOLSING MEGAN	MILEAGE	2.30
KNUTSON & CASEY PLLP	ATTORNEY FEES	192.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	177.05
LAKE REGION TIMES	ADVERTISING	85.25
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	24,667.92
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	27.60
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	742.45
LEAGUE OF MN CITIES INSURANCE TRUST	GENERAL INSURANCE	9,589.00
LEVINE JEN	CARETAKER FEES - CAMPING	730.16
LEVINE JEN	CARETAKER FEES-BOAT RENT	50.53
LEVINE JEN	CARETAKER FEES-RESERVATIO	151.16
LEVINE JEN	CARETAKER FEES-WOOD SALES	51.42
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LINGUAONE INC	INTERPRETER FEES	46.00
LJP ENTERPRISES TRUCKING LLC - INC	EARTHEN MATERIALS/SOILS	1,866.73

LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	655.19
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIPIENT	64.35
LOKEN'S PARKING LOT PAINT INC	OTHER MAINT SUPPLIES ROAD	375.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	4,067.23
M.B. MCGEE PA	MEDICAL EXAMINER FEES	1,000.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	585.42
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	113.10
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	56.10
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATION	125.00
MANKATO CHERRY RIDGE APTS LTD	PAYMENT FOR RECIPIENT	410.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	608.61
MANKATO FORD INC.	VEHICLES-PURCHASED	18,923.00
MANKATO LEASED HOUSING ASSOC II	PAYMENT FOR RECIPIENT	630.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	625.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	57,119.82
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	7,425.82
MANPOWER INC	MANPOWER SALARIES	1,708.86
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	822.25
MANPOWER INC	PAYMENT FOR RECIPIENT	2,001.37
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	204.82
MATHESON TRI-GAS INC	OTHER FEES	93.39
MCIT	REGISTRATION FEES	60.00
MENARDS INC	CONTRACTED H.S. SERVICES	21.84
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	219.48
MENARDS INC	GROUNDS UPKEEP/IMPROVE	13.85
MENARDS INC	USE TAX PAYABLE	0.89
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	15.08
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,099.00
MII LIFE INC	ACCOUNTS PAYABLE	5,117.34
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES LHEALTH MEDICAL PSYCHOLOG. 1,303.65		
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	150.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	83,036.84
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	135,403.05
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	927.06
MN DEPT OF REVENUE	OTHER FEES	1,018.31
MN DNR	REVENUE COLLECTED/OTHERS	4,031.40
MN SHERIFFS ASSN	REGISTRATION FEES	200.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	544.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	229.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	90,068.63

MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	5,577.50
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	116.37
MOELLER SARAH	ADVISORY COMM. PER DIEMS	35.00
MOUNTAIN MICHAEL	ATTORNEY FEES	1,020.00
MRCI	COST EFFECTIVE HEALTH INS	314.70
MUNDT ERIC	EQUIPMENT-REPAIR/MAINT.	35.00
NADA	PUBLICATIONS & BROCHURES	385.00
NAJWA'S CATERING	MEALS	107.50
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NICOLLET COUNTY ATTORNEY'S OFF	PROGRAM SUPPLIES	1,979.34
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	1,120.62
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	95.00
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	251.80
PAAPE ENERGY SERVICE	EQUIPMENT-REPAIR/MAINT.	1,800.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	185.96
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	27.58
PAUL GROEBNER MASONRY LLC	BUILDING-IMPROVEMENTS	4,305.00
PAUL GROEBNER MASONRY LLC	CONTINGENCY CAPITAL	700.00
POLAR HEATING & COOLING INC	CONTINGENCY CAPITAL	5,795.45
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	11.70
POSITIVE PROMOTIONS	PUBLIC HEALTH SUPPLIES	381.23
PRAIRIE COMMUNITY SERVICES INC	SILS	1,019.20
PRO-SHINE INC	CONTRACTED SERVICES	2,242.57
PRO-SHINE INC	CUSTODIAL SUPPLIES	175.00
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	79.92
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	129.85
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	59.52
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	96.70
REVERENCE FOR LIFE AND CONCERN FOR PEOPLE INCDETOX		789.00
RINKE-NOONAN	ATTORNEY FEES	450.00
RINKE-NOONAN	CONTRACTED SERVICES	1,277.50
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	233.60
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	45.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	920.00
RS EDEN	DRUG TESTING	72.87
RS EDEN	OTHER FEES	71.63
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	78.16
SAM'S CLUB DIRECT INC	MEALS	161.28
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	66.46
SCHEID MAVIS	CHILD CARE	88.88
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	1,016.00

SHADES OF GREY TINT LLC	EQUIPMENT-REPAIR/MAINT.	250.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	65.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES SHOP	88.48
SHRED-IT USA INC	CONTRACTED SERVICES	195.80
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SIBLEY PARKWAY APT	PAYMENT FOR RECIPIENT	485.00
SMILES INC	SILS	2,193.56
SOLDO CONSULTING P.C.	CONTRACTED SERVICES	3,814.65
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	325.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	55.50
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	2,300.76
STAPLES ADVANTAGE	FURNITURE-PURCHASED	331.20
STAPLES ADVANTAGE	OFFICE SUPPLIES	808.28
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STREICHER'S	EQUIPMENT-PURCHASED	3,067.24
STREICHER'S	EXPENDABLE EQUIPMENT	79.98
THE CARETAKERS INC	CONTRACTED SERVICES	3,010.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	835.46
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,464.72
TREAS OF IND #75	CONTRACTED H.S. SERVICES	124.11
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	8,218.54
TREAS OF MANKATO CITY	OTHER FEES	23,118.30
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	27,858.90
TREASURER STATE OF MINNESOTA	OTHER FEDERAL GRANTS	20,409.97
TREASURER STATE OF MINNESOTA	OTHER FEES	160.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	300.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	119.60
US BANK	ADVERTISING	1,410.00
US BANK	CONTRACTED H.S. SERVICES	1,730.49
US BANK	EQUIPMENT-PURCHASED	2,464.96
US BANK	EXPENDABLE EQUIPMENT	159.92
US BANK	EXPENDABLE SOFTWARE	16.00
US BANK	LODGING	1,396.43
US BANK	OFFICE SUPPLIES	114.36
US BANK	OTHER FEES	22.95
US BANK	PROGRAM SUPPLIES	744.04
US BANK	REGISTRATION FEES	570.00
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	7,426.55
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,309.49
VERIZON WIRELESS	TELEPHONE	80.02

VINE HOME THRIFT STORE	PAYMENT FOR RECIPIENT	40.00
VINE INC	PAYMENT FOR RECIPIENT	244.10
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	36.62
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	274.30
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	469.62
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	139.00
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.55
WHITEWATER WIRELESS INC	EQUIPMENT-PURCHASED	3,595.60
WOLD MICHAEL J	PAYMENT FOR RECIPIENT	350.00
WSB & ASSOCIATES INC	RIGHT-OF-WAY	749.90
XCEL ENERGY	ELECTRICITY	418.11
XCEL ENERGY	PAYMENT FOR RECIPIENT	189.96
YOUNG TIM	CARETAKER FEES-BOAT RENT	95.42
ZIXCORP	EXPENDABLE SOFTWARE	9,348.00
ZUMBRO VALLEY M.H.CENTER	DETOX	1,041.00
		\$1,083,315.23

The motion carried. 2015-194

#### PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, Mr. Mike Schulte, Land Use Planner, and Mr. Ben Effah, Environmental Services Intern, presented the following items to the Board:

Public comment was heard from Mr. Curt Kloss, Madison Lake, regarding PC07-15.

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO CUT AND FILL IN A BLUFF ZONE FOR THE PURPOSE OF STABILIZING A SLOPE TO PROTECT AN EXISTING DWELLING. SAID REQUEST IS LOCATED IN THE SHORELAND OVERLAY DISTRICT OF MADISON LAKE AND THE CONSERVATION DISTRICT IN LOT 3, BLOCK 2, LAKE VIEW HILLS SUBDIVISION.

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

Lot 3, Block 2, of Lake View Hills Subdivision, 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 07-15), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**; the Planning Commission of the County on the 3<sup>rd</sup> Day of June 2015, 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,

**WHEREAS**; the County Board on the 23<sup>rd</sup> Day of June 2015, 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 07-15 and,

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

- 1. That the proposed bluff stabilization conforms with the county land use plan.
- 2. The applicants have demonstrated need for cutting and filling in the bluff impact zone to protect an existing legal, non-conforming structure.
- 3. That the proposed use may prevent further degradation of water quality of the county.
- 4. That the proposed use will not adversely increase the quantity of water runoff.
- 5. That an engineer has certified that soil conditions are adequate to accommodate the proposed use.
- 6. That the proposed use does not create a potential pollution hazard.
- 7. That an engineer has certified that adequate drainage and other necessary facilities have been or are being provided to protect the structure and bluff from failure.
- 8. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed 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 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.
- 11. 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 conditional use permit to cut and fill in a bluff zone for the purpose of stabilizing a slope to protect an existing dwelling. Said request is located in the Shoreland Overlay District of Madison Lake and the Conservation District in the Northeast Quarter of the Southwest Quarter of Section 02, LeRay Township (T-108-N, R-25-W) is hereby **granted** with the following conditions:

- 1. That the proposed bluff alteration conforms to the site plan attached to this report (PC 07-15) and on file in the Blue Earth County Environmental Services Department.
- 2. That the proposal shall be revised to allow no increase in impervious surfaces in the bluff and bluff impact zones.
- 3. That a detailed plan for the proposed rock bed outlet shall be submitted showing the location, dimension, amount and type of materials to be used, anticipated water handling capacity and maintenance plan. Submitted plans shall be reviewed and approved by the County Zoning Administrator prior to commencement of construction activities.
- 4. That if the submitted rock bed outlet plan shows any part of the rock bed outlet being installed below 1020 foot elevation, a wetland delineation shall be performed to determine if, or to what extent, the proposal will impact any wetlands.
- 5. That grading or filling in any wetland must be undertaken in accordance with the rules of the Minnesota Wetlands Conservation Act, Minn. Stats. chs. 103A-103G.
- 6. That adequate methods must be utilized which minimize soil erosion and trap sediments before they reach any surface water feature.
- 7. That existing vegetation shall be maintained on the bluff and in the bluff impact zone. Existing vegetation enhances the stability of the bluff and preserves existing vegetation screening of structures as viewed from Madison Lake.

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

The motion carried. 2015-195

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO OPEN AND OPERATE AN AGRICULTURAL EQUIPMENT AND AUTOMOTIVE REPAIR BUSINESS AS A LEVEL II HOME OCCUPATION. THE PROPERTY IS ZONED AGRICULTURAL AND IS LOCATED IN PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 9, GARDEN CITY TOWNSHIP. (T-107-N, R-28-W)

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

Part of the Southwest Quarter of the Southwest Quarter of Section 9, Garden City Township as shown on Attachment A- General 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 09-15), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**; the Planning Commission of the County on the 3<sup>rd</sup> Day of June, 2015, 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 09-15 and,

**WHEREAS**; the County Board on the 23<sup>th</sup> day of June, 2015, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 09-15 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 request for a Conditional Use Permit to open and operate an agricultural equipment and automotive repair business as a Level II Home Occupation in the

Agricultural zoned district in part of the Southwest Quarter of the Southwest Quarter of Section 9, Garden City Township (T-107-N, R-28-W) is hereby **granted** with the following conditions:

- 1. That all Level II home occupation activities shall be conducted entirely within the dwelling or accessory building and shall be carried on by the inhabitants thereof. Six (6) employees are allowed other than the inhabitants.
- 2. That the conditional use shall be clearly incidental and secondary to the use of the property for residential purposes.
- 3. That the level II home occupation shall not exceed 5,000 square feet.
- 4. That the property shall not be used as a junkyard, as defined in Chapter 24 of the Blue Earth County Code of Ordinances.
- 5. That allowable signage shall be limited to a 32 square foot sign, non-illuminated, and located on the property.
- 6. That there shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare at or beyond the property line.
- 7. That the operation of the home occupation shall begin no earlier than 8:00 a.m. and end no later than 8:00 p.m.
- 8. Materials and equipment associated with the Level II home occupation shall be stored in an enclosed building or screened area.
- 9. All vehicles associated with the Level II home occupation shall be parked off-street and entirely upon the lot on which the home occupation is operated.
- 10. That the applicant shall obtain and maintain all permits as required by the state of Minnesota and shall maintain any and all records as required by the state.
- 11. That the applicant shall acquire an EPA ID number to enable the business participate in the VSQG program. (This program is set up to help businesses and non-profit organizations dispose of small amounts of hazardous waste they produce).
- 12. That the shop floor of the proposed building shall be sealed with a chemical resistant coating prior to the start of business operations.
- 13. That a well search shall be conducted with the owner/applicant and County well staff prior to commencement of business operations.
- 14. That all buildings and parking areas associated with the proposed business conform to the MN Handicap Accessibility Code.
- 15. That the proposed use conforms to all requirements of the Minnesota State Fire Code including the state rules regarding fire suppression/sprinkler systems.

This conditional use permit shall become effective immediately upon its passage and without publication.

The motion carried. 2015-196

Public comment was heard from the following individuals regarding PC10-15:

- Robert Lamont, Madison Lake
- Mike Guentzel, Madison Lake
- Gerald Hodapp, Mankato

• Scott Johnson, North Mankato

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO CONSTRUCT AND OPERATE AN AGRICULTURAL SUPPLY BUSINESS. THE PROPOSED BUSINESS WILL INCLUDE THE STORAGE AND SALE OF AGRICULTURAL SEED, FARM CHEMICALS AND AGRICULTURAL FERTILIZERS. THE PROPERTY IS ZONED AGRICULTURAL AND IS LOCATED IN NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 32, JAMESTOWN TOWNSHIP (T-109-N, R-25-W).

**WHEREAS**, Daryl & Cynthia Guentzel, owner of the following property in the County of Blue Earth, Minnesota, to wit:

That part of the Northwest Quarter of the Southwest Quarter of Section 32, Jamestown Twp., Township109 North, Range 25 West, 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 10-15), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**, the Planning Commission of the County on the 3<sup>rd</sup> Day of June, 2015, 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 10-15 and,

**WHEREAS**, the County Board on the 23<sup>rd</sup> Day of June 2015, 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 10-15 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 the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
- 14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED,** by the Blue Earth County Board of Commissioners, that the request for a conditional use permit to construct and operate an agricultural supply business which will include the storage and sale of agricultural seed, farm chemicals and agricultural fertilizers in the Agricultural zoned district of the Southwest quarter of the Northeast quarter of section 32, Jamestown Township. (T-109-N; R-25-W) is hereby **granted** with the following conditions:

- 1) That the property shall not be used as a junkyard, as defined in Chapter 24 of the Blue Earth County Code of Ordinances.
- 2) That allowable signage shall be limited to a 32 square foot sign, non-illuminated, and located on the property.
- 3) That there shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare at or beyond the property line.
- 4) That all vehicles associated with the proposed business shall be parked off-street and entirely upon the lot on which the business is operated.
- 5) That the applicant shall obtain and maintain all permits as required by the state of Minnesota (or any federal agency) and shall maintain any and all records as required.
- 6) That the applicant shall acquire an EPA ID number to enable the business participate in the Very Small Quantity Generator (VSQG) program. (This program is set up to help businesses and non-profit organizations dispose of small amounts of hazardous waste they produce.)
- 7) That any used automotive fluids intended to be burned in oil burners are stored, transported and burned according to all state and/or federal regulations.
- 8) That the shop floor of the proposed building shall be sealed with a chemical resistant coating prior to the start of business operations.
- 9) Construction permits shall be obtained prior to the commencement of any construction activities.
- 10) That the applicant shall abide by all MPCA stormwater regulations.

- 11) That applicant prepares a Stormwater Pollution Prevention Plan and obtains a Construction Stormwater permit prior to any construction activities.
- 12) That all buildings and parking areas associated with the proposed business conform to the MN Handicap Accessibility Code.
- 13) That the proposed use conforms to all requirements of the Minnesota State Fire Code including the state rules regarding fire suppression/sprinkler systems.

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

The motion carried. 2015-197

Public comment was heard from the following individuals regarding PC11-15:

- Robert Lamont, Madison Lake
- Gerald Hodapp, Mankato
- Mike Guentzel, Madison Lake
- Scott Johnson, North Mankato

Commissioner Bruender moved and Commissioner Piepho seconded the motion to

approve the following resolution:

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO CONSTRUCT AND OPERATE A LEVEL II HOME OCCUPATION. THE PROPOSED HOME OCCUPATION WILL INCLUDE A GRAVEL TRUCKING BUSINESS, A CUSTOM AGRICULTURAL APPLICATION BUSINESS AND SNOW PLOW BUSINESS. THE PROPERTY IS ZONED AGRICULTURAL AND IS LOCATED IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 32, JAMESTOWN TOWNSHIP (T-109-N, R-25-W).

**WHEREAS,** Daryl & Cynthia Guentzel, owner of the following property in the County of Blue Earth, Minnesota, to wit:

That part of the Northwest Quarter of the Southwest Quarter of Section 32, Jamestown Twp., Township109 North, Range 25 West, 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 11-15), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS;** the Planning Commission of the County on the 3<sup>rd</sup> Day of June, 2015, 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 11-15 and,

**WHEREAS**; the County Board on the 23<sup>rd</sup> Day of June 2015, 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 11-15 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 the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
- 14) That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED,** by the Blue Earth County Board of Commissioners, that the request for a conditional use permit to construct and operate a Level II Home Occupation which will include a gravel trucking business, a custom agricultural application business and snow plow business in the Agricultural zoned district of the Southwest quarter of the Northeast quarter of section 32, Jamestown Township. (T-109-N; R-25-W) is hereby **granted** with the following conditions:

1. All level II home occupations shall be conducted entirely within the dwelling or accessory building and shall be carried on by the inhabitants thereof. Six (6) employees are allowed other than the inhabitants.

- 2. That the conditional use shall be clearly incidental and secondary to the use of the property for residential purposes.
- 3. That the level II home occupation shall not exceed 5,000 square feet of total building space.
- 4. That the property shall not be used as a junkyard, as defined in Chapter 24 of the Blue Earth County Code of Ordinances.
- 5. That allowable signage shall be limited to a 32 square foot sign, non-illuminated, and located on the property.
- 6. That there shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare at or beyond the property line.
- 7. The operation of the home occupation shall begin no earlier than 8:00 a.m. and end no later than 8:00 p.m. Additional hours shall be reviewed by the Planning Commission and approved by the County Board of Commissioners. Note the applicant's requested hours referenced above.
- 8. That materials and equipment associated with the Level II home occupation shall be stored in an enclosed building or screened area.
- 9. That all vehicles associated with the Level II home occupation shall be parked off-street and entirely upon the lot on which the home occupation is operated.
- 10. That the applicant shall obtain and maintain all permits as required by the state of Minnesota (or any federal agency) and shall maintain any and all records as required.
- 11. That the applicant shall acquire an EPA ID number to enable the business participate in the Very Small Quantity Generator (VSQG) program. (This program is set up to help businesses and non-profit organizations dispose of small amounts of hazardous waste they produce.)
- 12. That any used automotive fluids intended to be burned in oil burners are stored, transported and burned according to all state and/or federal regulations.
- 13. That the shop floor of the proposed building shall be sealed with a chemical resistant coating prior to the start of business operations.
- 14. That the applicant shall obtain a construction permit and construct a single family dwelling on the same parcel as the Level II home occupation. Construction of the home shall be before, or in conjunction with, the construction of the proposed building for the Level II Home Occupation. Construction permits shall be obtained prior to the commencement of any construction activities.
- 15. That the applicant shall abide by all MPCA stormwater regulations.
- 16. That applicant prepares a Stormwater Pollution Prevention Plan and obtains a Construction Stormwater permit prior to any construction activities.
- 17. That all buildings and parking areas associated with the proposed business conform to the MN Handicap Accessibility Code.
- 18. That the proposed use conforms to all requirements of the Minnesota State Fire Code including the state rules regarding fire suppression/sprinkler systems.

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

The motion carried. 2015-198

Commissioner Purvis moved and Commissioner Piepho seconded the motion to appoint Mr. Joseph Smentek to the Planning and Zoning Commission effective immediately through December 31, 2015. The motion carried. 2015-199

#### **COUNTY DITCH 96 ABANDONMENT HEARING**

Chair Stuehrenberg opened the County Ditch 96 abandonment hearing.

Ms. Casey Wytaske, Taxpayer Services Specialist, presented information regarding the legal notices and jurisdictional documents.

Mr. Craig Austinson, Ditch Manager, provided an overview of the petition.

Mr. Kyle Sammons, I&S Group, presented the Engineer's report.

Chair Stuehrenberg opened the public comment portion of the hearing. Public comments were heard from the following individuals:

- John Shanahan, Mapleton
- Lee Manthei, Mapleton
- Carl Schwarz, Minnesota Lake
- Gary Bach, Minnesota Lake
- Dale Wishart, Mapleton
- Lawrence Landsteiner, Minnesota Lake
- Julie Bach, Minnesota Lake

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

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

# STATE OF MINNESOTA BLUE EARTH COUNTY BOARD OF COMMISSIONERS AS DRAINAGE AUTHORITY FOR COUNTY DITCH #96

The matter of partial abandonment	) Order Granting Petition to Abandon
Of tile on County Ditch No. 96	) a portion of County Ditch #96 Pursuant
In Section 28 of Danville Township, B	lue Earth Co. ) to 103E.806 in Blue Earth County

The Blue Earth County Board of Commissioners, as Drainage Authority for County Ditch #96, held a public hearing on June 23, 2015, to consider the Petition of Greg Vashro to abandon a portion of County Ditch #96.

#### **FINDINGS**

- 1. On or about May 7, 2015 the Blue Earth County Board of Commissioners, as Drainage Authority for County Ditch #96, received a Petition from Greg Vashro for the partial abandonment of that portion of the overflow east of the proposed weir of County Ditch #96.
- 2. The portion of County Ditch #96 to be abandoned is approximately 1140 feet of the Cobb River Overflow lying east of the previously approved weir just east of the Blue Earth CSAH 14 and is located on property owned by Gregory and Maryann Vashro in Section 28 of Danville Township (T105N, R25W), Blue Earth County, Minnesota.
- 3. The Vashro's wish to put their land into a NRCS permanent wetland easement program creating additional flood plain along the Big Cobb River.
- 4. To be eligible for the easement program the existing berm along the river will be abandoned and the portion of the Cobb River Overflow within the easement area must be abandoned.
- 5. The existing berm constructed along the west side of the Big Cobb River is currently in disrepair.
- 6. On September 10, 2013 the Blue Earth County Board acting as County Ditch 96 Drainage Authority, approved the replacement of the existing berm with a new berm and weir to be constructed on the east side of CSAH 14.
- 7. The original berm along the west side of the Big Cobb River will be abandoned when the new berm and weir are completed.
- 9. Upon the completion of the new berm and weir the old berm along the west side of the Big Cobb River and the portion of the Cobb River Over east of the new weir will no longer serve a substantial useful purpose as part of the drainage system to any property remaining in the system and is not of a substantial public benefit and utility.

#### **ORDER**

- 1. Pursuant to the petition, the Blue Earth County Board of Commissioners, as Drainage Authority, shall conditionally order the abandonment of that portion of the Cobb River Overflow lying east of the newly constructed weir.
- 2. The abandonment is conditional upon the completion of the new berm and weir structure previously approved by the Drainage Authority.

The motion carried. 2015-200

Chair Stuehrenberg closed the public hearing.

#### **DRAINAGE**

Commissioner Piepho moved and Commissioner Campbell seconded the motion to accept the low bid of \$74,778.00 from Forsberg Drainage for Stage 1 (TH 22 to Carver Road) repairs to County Ditch 12. The motion carried. 2015-201

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the JD 36 Drainage Inspector's report. The motion carried. 2015-202

#### **PUBLIC WORKS**

Mr. Alan Forsberg, County Engineer, presented the following items to the Board:

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

## **BLUE EARTH COUNTY Regional Parks Candidate**

WHEREAS, the Greater Minnesota Regional Parks and Trails Commission (Commission) has established a strategic plan to guide designation of Regional Parks and Trails in Greater Minnesota; and

WHEREAS, the Commission has provided outreach to counties and cities to guide in the selection of parks and trails to be designated as Regional Parks and Trails; and

WHEREAS, the Commission has solicited nominations from the counties and cities for candidates to become designated as Regional Parks and Trails; and

WHEREAS, the Blue Earth County Board of Commissioners has found that Bray Park, Daly Park, Rapidan Park and the Red Jacket Trail and Park should be nominated for designation as Regional Parks and Trails in Greater Minnesota.

NOW, THEREFORE, BE IT RESOLVED that the Blue Earth County Public Works Director be authorized to submit the required applications to the Commission, requesting that Bray Park, Daly Park, Rapidan Park and the Red Jacket Trail be designated as Regional Parks and Trails; and

BE IT FURTHER RESOLVED that the Blue Earth County Public Works Director be, and hereby is, authorized to cooperate with other local and regional agencies in gaining the designation of the above parks and trail as Regional Parks and Trails and in developing the necessary Master Plan required for each Regional Park and Trail to be so designated; and

BE IT FURTHER RESOLVED that the Blue Earth County Board of Commissioners supports the application by the City of Mankato to designate the connecting West Mankato Trail and the Minnesota River Trail in the City of Mankato as Regional Trails.

The motion carried. 2015-203

Commissioner Purvis moved and Commissioner Campbell seconded the motion to direct the County Engineer to use the language "potential future parkland contiguous to the Red Jacket Trail and Park" when applying for Legacy Act Funding and to avoid listing specific property details. The motion carried. 2015-204

The Commissioners discussed the potential of implementing a wheelage tax in Blue Earth County. A resolution will be presented to the County Board for consideration at the July 7, 2015 Board Meeting.

#### **HUMAN SERVICES**

Mr. Phil Claussen, Human Services Director, and Mr. Jay Walters, Advisory Committee, presented the following items to the Board:

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the following Human Service items:

<u>State of Minnesota—Shared Services Contract</u>: A contract with the State of Minnesota's Department of Human Services Direct Care and Treatment Program for a Psychiatric Nurse Practitioner services. The term of the contract is July 1, 2015, through June 30, 2017.

Amended Purchase of Service Contract for Horizon Homes, Inc.—Crisis Center: A contract amendment to receive a one-time allocation for uncollected room and board expenses that DHS has paid through the Adult Mental Health Grant. The term of the amendment is July 1, 2015, through December 31, 2015.

<u>Sibley County Human Services:</u> An agreement to utilize a part-time mental health nurse through Sibley County Human Services. This position is funded by Sibley County through their SCCBI staffing allocation. The term of the agreement is July 1, 2015, through June 30, 2016.

Minnesota Housing Finance Agency, Family Homeless Prevention Assistance: A contract with Minnesota Housing Finance Agency (MHFA) on behalf of the nine counties in Region 9. This is a renewal grant. The term of the contract is July 1, 2015, through June 30, 2017.

#### Minnesota Department of Human Services: Regional Housing Grant:

\*This is the first of three interfacing contracts in order to fund and provide supportive services through the LTHSSF Fund. These are processed as follows:

- a. State of Minnesota to Blue Earth County as fiscal host
- b. Blue Earth County to Hearth Connections
- c. Hearth Connections back to Blue Earth County to provide local services.

A contract amendment with Blue Earth County as a Fiscal Agent for the Southern Regional Long-Term Homeless Supportive Housing Project (LTHSHP). The amended amount of money for the new term (July 2015 through December 2015) is \$627,632.

<u>Hearth Connections—Regional Project</u>: A contract amendment is to extend the current contract for Blue Earth County as Fiscal Agent of the Southern Regional Project to contract with Hearth Connections for administrative and management support services utilizing three teams that serve distinct geographic areas. The amount of resources to be utilized as part of this grant totals \$627,632 for the six-month period of July 2015 through December 2015.

<u>Hearth Connections—Provider Contract</u>: A contract amendment is to extend the current contract for Hearth Connections to contract with Blue Earth County as a provider of supportive housing services for our eight county area. The amount of resource allocated for this purpose for the new amended time frame of July 2015 through December 2015 is \$239,448.

The motion carried. 2015-205

Mr. Walters presented an update from the last Human Services Advisory Committee

Meeting.

#### ADMINISTRATIVE SERVICES

The Human Resources items were presented as informational items.

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

### BOARD OF COMMISSIONERS RESOLUTION

WHEREAS, The Blue Earth County Sheriff's Office enters into a grant agreement(s) with the Minnesota Department of Public Safety, Office of Traffic Safety and the Minnesota State Patrol Grant Programs, ie: Towards Zero Deaths and EUDL (Enforcing Underage Drinking Laws).

WHEREAS, the Sheriff of Blue Earth County is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of the Blue Earth County Sheriff's Office effective October 1, 2015 through September 30, 2016.

THEREFORE BE IT RESOLVED that the Blue Earth County Sheriff's Office is hereby authorized to be the fiscal agent and administer these grants.

The motion carried. 2015-206

The May Financial Status report was presented as an informational item.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to recess the meeting at 12:05 PM to Charley's Restaurant. The motion carried. 2015-207

Commissioner Piepho moved and Commissioner Campbell seconded the motion to adjourn the meeting at 1:16 PM. The motion carried. 2015-208