

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

May 24, 2011

The County Board of Commissioners met in the Commissioners' 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 and Assistant County Attorney Pat McDermott.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2011-152

COMMITTEE REPORTS

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

- Airport Commission Meeting
- Blandin Foundation Community Leadership Training
- BluePrint for Safety Meeting
- EOC Workshop
- Greater Blue Earth River Basin Alliance Meeting
- Greater Mankato Diversity Board
- Greater Mankato Growth Business Before Hours
- HWY 169 Coalition Meeting
- Joint Meeting with Nicollet County
- Mayors and Clerks Meeting
- MICA Meeting
- Miscellaneous Constituent Meetings
- Miscellaneous Drainage Inspections
- MN River Board Meeting
- Partners for Affordable Housing Meeting

- RMEB Meeting
- South Central Workforce Meeting
- TDS Monthly Board Meeting
- TDS Regional Event – Peter Yarrow Concert
- VINE Task Force Meeting

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the May 10, 2011 Board minutes with an addition noting that Commissioner Campbell was excused prior to the end of the meeting.

The motion carried. 2011-153

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

For the week of May 5-11, 2011 totaling \$1,482,215.56
 For the week of May 12-18, 2011 totaling \$17,287,800.56.

May 5-11, 2011

ACS GOVERNMT INFO SERV INC.	OTHER FEES	379.84
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	304.53
AIM AUTO & BODY PARTS	OTHER MAINT SUPPLIES SHOP	59.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
ALLSTATE CASH REGISTER, INC.	OFFICE SUPPLIES	58.78
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	2,522.65
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	466.43
AMERICAN RED CROSS	TUITION/EDUCATION EXPENSE	561.65
AMERICAN SOLUTIONS FOR BUSINESS	CONTRACTED SERVICES	10,188.68
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,105.95
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	192.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	53.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.55
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
APACHE GROUP	CUSTODIAL SUPPLIES	639.38
ARNESON SHERRY	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,367.82
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	2,000.00

AUTISM SOC OF MN AUSM	PAYMENT FOR RECIP-NON TAX	900.00
AUTOTRONICS OF MANKATO INC.	OTHER FEES	1,828.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	298.73
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	75.24
BAKER & TAYLOR INC.	LIBRARY COLLECTION	268.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BANNERMAN DALE	CARETAKER FEES - CAMPING	177.16
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	56.00
BANNERMAN DALE	OTHER SALARY/COMPENSATION	1,660.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	900.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BAUMAN RANSON	RENTAL ASSISTANCE	1,011.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.45
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	51.30
BELLKATO INC.	OTHER FEES	185.00
BENCO ELECTRIC COOP	ELECTRICITY	1,548.07
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	119,323.25
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	60.00
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	65.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	92.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	15.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	134.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	617.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	12.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BRIGHT PAGES INC	OTHER FEES	231.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BROWN COUNTY EVALUATION CTR INC	DETOX	5,408.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	382.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	39.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.71

C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	10.46
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	100.00
CARROLL COUNTY STATE BANK	BOND INTEREST	1,012.00
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	1,672.99
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES SHOP	272.55
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	78.61
CENTER POINT ENERGY	ELECTRICITY	9.57
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	17.72
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,725.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CHARTER COMMUNICATIONS INC	TELEPHONE	62.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	13.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CHLEBECEK BRANDY	MILEAGE	145.86
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	458.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,340.57
CONCEPT & DESIGN INCORPORATED	PUBLIC HEALTH SUPPLIES	120.00
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	2,135.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONTRACTORS EDGE INC	OTHER FEES	467.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.80
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	215.00
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	76.42
CULLIGAN WATER CONDITIONING INC	MEALS	79.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CURTIS 1000 INC - MINNESOTA	OFFICE SUPPLIES	1,430.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
DEWITTE DIANE	PROGRAM SUPPLIES	29.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
DOWNTOWNER PARTNERSHIP LLP	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	31.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	9,490.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
EMBASSY SUITES	LODGING	409.05
ENDRES WINDOW CLEANING INC	BUILDING-IMPROVEMENTS	2,021.56
ERBERT & GERBERTS SUBS	MEALS	216.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,129.37
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	58.40
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	8,000.00
FASTENAL CO	EXPENDABLE EQUIPMENT	402.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	26.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	13.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	63.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
FICK ELAINE	PAYMENT FOR RECIPIENT	30.00
FIDLAR COMPANIES INC.	OTHER FEES	255.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
FIRST AMERICAN REAL ESTATE TAX SERVICE	REFUNDS	6,307.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	23.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
FREDENBURG MARK	PAYMENT FOR RECIPIENT	30.00
FREE PRESS CO	ADVERTISING	482.31
FREE PRESS CO	LEGAL PUBLICATIONS	65.26
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	457.91
FREYBERG PETROLEUM SALES	USE TAX PAYABLE	-29.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	9,400.00
GARDEMANN DAVID	CARETAKER FEES - CAMPING	240.17
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	84.00
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	603.75
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	235.10
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	96.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.41
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	185.70
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.41
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	7.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.20
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	17.43
GREEN TECH RECYCLING LLC	OTHER FEES	465.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	606.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	26.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	633.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	48.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	455.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
HARRY MEYERING CTR INC-SILS	SILS	5,505.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
HENDRICKS WANDA ARLENE	CHILD CARE	75.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	22.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
HICKORYTECH	TELEPHONE	1,670.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	75.10
HOLIDAY INN-ST. PAUL EAST	LODGING	85.22
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,733.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.77

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	27.03
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.76
HY-VEE	MEALS	28.06
HY-VEE	PAYMENT FOR RECIPIENT	85.93
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
I & S GROUP	CONTRACTED SERVICES	23,031.00
I & S GROUP	FACILITY-REPAIR/MAINT.	617.50
I & S GROUP	OTHER CAPITAL EXPENDITURE	410.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	8,202.93
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	77.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	31.76
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	53.36
INTERTECH INC	EQUIPMENT-PURCHASED	287.50
IOWA BANKERS MORTGAGE CORP	REFUNDS	58.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	WATER/SEWER	380.00
JAKE'S STADIUM PIZZA	MEALS	225.49
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
JEANE THORNE INC	CONTRACTED SERVICES	470.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
JMD MANUFACTURING INC	OTHER MAINT SUPPLIES ROAD	1,191.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,080.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
KATO CAB INC	PAYMENT FOR RECIPIENT	11.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
KENDELL DOORS & HARDWARE INC	EXPENDABLE EQUIPMENT	51.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.53

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
KM TELECOM	TELEPHONE	7.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	339.20
KOPP PLUMBING & HEATING INC	GROUNDS UPKEEP/IMPROVE	451.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	33.39
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	144.00
KRIS ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	337.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.94
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	21.93
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	10.80
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	254.53
LAKE CRYSTAL TRIBUNE	ADVERTISING	148.50
LAKE REGION TIMES	ADVERTISING	76.00
LAMM-NELSON-CICH	ATTORNEY FEES	325.00
LAMM-NELSON-CICH TRUST ACCT	RIGHT-OF-WAY	366,454.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,463.22
LAWSON PRODUCTS INC	USE TAX PAYABLE	-94.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
LEVINE JEN	OTHER SALARY/COMPENSATION	1,856.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.24
LINGUAONE INC	INTERPRETER FEES	67.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
CONFIDENTIAL VENDOR	CHILD CARE	230.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.25
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	557.35
MACHO RICH	CONTRACTED SERVICES	200.00
MACHO RICH	MEALS	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.95
MAGNUSON TAMMIE	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,236.82
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,820.35
MANPOWER INC	MANPOWER SALARIES	1,210.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	364.14
MANPOWER INC	PAYMENT FOR RECIPIENT	1,064.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	162.27
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	40.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	203.98
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	66.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	1,652.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.17
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MENARDS INC	CUSTODIAL SUPPLIES	22.70
MENARDS INC	EXPENDABLE EQUIPMENT	34.76
MENARDS INC	FACILITY-REPAIR/MAINT.	27.91
MENARDS INC	OTHER MAINT SUPPLIES SHOP	23.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.40
MERCHANTS BANK	REFUNDS	227.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	25.60
MGS INC	EQUIPMENT-PURCHASED	1,000.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	374.06
MII LIFE INC	ACCOUNTS PAYABLE	2,677.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
MINER LISA	PAYMENT FOR RECIPIENT	30.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNSTAR BANK - LC	BOND INTEREST	1,047.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	37.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	75.00
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	35.00
MN DNR	REVENUE COLLECTED/OTHERS	2,133.19
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	208.35
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	55.10
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	179,117.06

MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	7,958.72
MN VALLEY PET HOSPITAL	VETERINARY FEES	65.66
MOTOROLA INC	EQUIPMENT-PURCHASED	6,302.72
MRVDTF	DUE TO OTHER GOVERNMENTS	385.70
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	36.72
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	35.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.94
MVAC	OTHER FEES	51,582.14
MVTL INC	CONTRACTED SERVICES	21.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	9.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	97.77
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	133.64
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-14.87
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	1,988.17
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	483.66
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-31.12
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	121.70
NORTHLANDTRUST SERVICES INC	BOND INTEREST	16,683.75
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	412.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	783.45
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	415.00
PAGEL VICTORIA S	CHILD CARE	230.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,445.81
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	150.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.26
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	189.44
PFI INC	OTHER FEES	74.00
PFI INC	OTHER FEES - TAXABLE	138.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
PLUNKETT'S PEST CONTROL INC.	CONTRACTED SERVICES	203.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.90

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	3,194.38
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	238.99
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	6,081.84
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIP-NON TAX	216.70
PRO-SHINE INC	CONTRACTED SERVICES	10,732.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
PROBUILD NORTH LLC	EQUIPMENT-REPAIR/MAINT.	165.32
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	33.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
RANDOM HOUSE INC	LIBRARY COLLECTION	6.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.53
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
RASKE MAGGIE	ADVISORY COMM. PER DIEMS	35.00
RASKE MAGGIE	MILEAGE	21.93
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	451.99
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	174.42
RED WING SHOE STORE	OTHER MAINT SUPPLIES SHOP	318.73
REGIONS HOSPITAL	MEDICAL MEALS	38.04
REICHEL PAINTING COMPANY INC	BUILDING-IMPROVEMENTS	2,212.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
REM HEARTLAND INC	SILS	678.20
RICE CHARLES R	PAYMENT FOR RECIPIENT	30.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	183.90
RIVER BEND BUSINESS PRODUCTS	LIBRARY MATERIALS DONATED	41.68
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	93.26
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,037.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	1,306.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	950.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.92
SAM'S CLUB DIRECT INC	MEALS	52.46
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	130.08

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	13.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SCHMERBAUCH LYNN	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	217.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	20.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	63.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
SHERIFF OF FREEBORN COUNTY	OTHER FEES	65.00
SHI - SOFTWARE HARDWARE INTEGRATION	CAPITAL ASSETS-PERS.PROP.	59,596.95
SHI - SOFTWARE HARDWARE INTEGRATION	PROGRAM SUPPLIES	443.53
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SKIDDLES DAY CARE CENTER	CHILD CARE	416.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	38.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	45.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	67.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SOUTH DAKOTA DEPT OF HLTH	OTHER FEES	15.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	6,847.05
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	121.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,330.43
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	83.30
STAPLES ADVANTAGE	OFFICE SUPPLIES	923.33
STATE TREASURER	RECORDING SURCHARGE	8,137.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
STERICYCLE INC	CONTRACTED SERVICES	874.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.60
CONFIDENTIAL VENDOR	WAIVERED SERVICES	608.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	975.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,550.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.55
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	148.33
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
THEDE NICOLE	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
THOMPSON DIANA BARBARA	PAYMENT FOR RECIP-NON TAX	40.29
THOMPSON DIANA BARBARA	PAYMENT FOR RECIPIENT	40.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	42.74
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES ROAD	767.90
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	280.55
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-70.20
TREAS OF NICOLLET COUNTY	OTHER FEES	23,485.00
TREAS OF SIBLEY COUNTY	OTHER FEES	50.00
TREASURER STATE OF MINNESOTA	OTHER FEES	116.00
TRUEBENBACH JOHN	FACILITY-REPAIR/MAINT.	80.00
TWETEN SHAWN	ADVISORY COMM. PER DIEMS	35.00
TWETEN SHAWN	MILEAGE	2.04
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	670.43
UNIFORMS UNLIMITED INC	UNIFORM MAINTENANCE	614.87
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	220.00
UNIVERSITY OF MINNESOTA	PROGRAM SUPPLIES	37.00
UNIVERSITY PRINTING SERVICES	PUBLIC HEALTH SUPPLIES	48.09
US BANK	COMMERCIAL TRAVEL	1,811.20
US BANK	EXPENDABLE EQUIPMENT	118.38
US BANK	EXPENDABLE SOFTWARE	580.00
US BANK	INCIDENTALS	46.21
US BANK	LODGING	3,392.36
US BANK	OFFICE SUPPLIES	176.96
US BANK	OTHER FEES	42.42
US BANK	POSTAGE	90.25
US BANK	REGISTRATION FEES	150.00
US BANK TRUST NA	BOND INTEREST	380,478.75

US BANK TRUST NA	MISCELLANEOUS REVENUE	-14.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
VER-TECH INC	CONTRACTED SERVICES	193.15
VEROEVEN SAMM	WAIVER - NON TAXABLE	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
WADD CURTIS	REFUNDS	94.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	345.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	92.49
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	53.14
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	152.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.60
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,667.74
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,532.87
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
WEERTS CONSTRUCTION INC	CONTRACTED SERVICES	1,488.00
WELLS FEDERAL BANK FSB	REFUNDS	1,428.00
CONFIDENTIAL VENDOR	MA PARKING	32.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	35.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	170.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
XCEL ENERGY	ELECTRICITY	25.64
YMCA	PAYMENT FOR RECIP-NON TAX	147.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
ZIEGLER INC	INSURANCE DEDUCTIBLE	643.46
	Total	\$1,482,215.56

May 12-18, 2011

ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	217.42
ADAMS, ANTHONY	MEALS	99.00
ADAMS, ANTHONY	ADVANCE TRAVEL(RECONCILE)	-99.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	118.10
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,132.20
AHEARN, PAUL	MILEAGE	32.64

AHEARN, PAUL	TAXABLE MEALS	9.26
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MILEAGE	1.79
AINSLEY, ELIZABETH	MILEAGE	28.31
ALITZ, LISA	MILEAGE	3.83
ALLIANT ENERGY	ELECTRICITY	72.44
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	591.50
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	106.96
ALTERNATE FORCE	EXPENDABLE EQUIPMENT	736.90
AMERICAN BUSINESS SOLUTIONS	OFFICE SUPPLIES	195.80
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,288.54
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,330.25
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	452.75
ANDERSON, ADAM	EXPENDABLE EQUIPMENT	16.10
ANDERSON, CAROLE	MILEAGE	26.53
ANDERSON, CAROLE	MILEAGE	43.37
ANDERSON, CAROLE	TAXABLE MEALS	8.25
ANDERSON, JESSICA	MEALS	10.47
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ASPEN EQUIPMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	114.62
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	2,000.00
BABL JASON	PAYMENT FOR RECIPIENT	89.76
BAIR-BRAAM, SUZANNE	MILEAGE	104.55
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	2.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-10.40
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	45.18
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	516.48
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,749.29
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	367.32
BAKER, RANDOLPH	MILEAGE	179.01
BANNERMAN DALE	CARETAKER FEES - CAMPING	308.47
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	84.00
BANNERMAN DALE	OTHER SALARY/COMPENSATION	125.00
BARKEIM, HOLLY	MILEAGE	214.20
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	800.00
BENCO ELECTRIC COOP	ELECTRICITY	255.00
BEQUETTE, REBECCA	MILEAGE	252.45
BEQUETTE, REBECCA	TAXABLE MEALS	17.47
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	19.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	19.50
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,560.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BILLIAR, JERRY	EXPENDABLE EQUIPMENT	121.95
BILLIAR, JERRY	USE TAX	-7.86
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	280.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	64,188.03
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,780.00

BLUE EARTH COUNTY TAXPAYER SER	CONTRACTED SERVICES	46.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BOEHLER TANYA	CONTRACTED SERVICES	446.14
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	14.05
BOWERS CHARLES	CONTRACTED SERVICES	240.00
BOWERS CHARLES	MILEAGE	23.97
BP	GASOLINE/DIESEL/FUELS	860.43
BRETON, MARIA	MILEAGE	202.47
BROSKOFF, ANNE	MILEAGE	95.88
BROSKOFF, ANNE	TAXABLE MEALS	10.00
BROWN COUNTY EVALUATION CTR INC	DETOX	1,271.60
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	19.95
C & S SUPPLY CO INC	PROGRAM SUPPLIES	73.63
CANTU LAW FIRM PA	ATTORNEY FEES	1,290.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	218.54
CARSON BARBARA	PAYMENT FOR RECIPIENT	45.31
CARVER COUNTY	OTHER FEES	145.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	46.62
CENTER POINT ENERGY	GAS/FUELS - BUILDING	748.22
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	6,817.44
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
CITY OF MANKATO	WAIVERED SERVICES	40.00
CITY OF MANKATO	WATER/SEWER	4,389.74
CLAUSSEN, PHILIP	MEALS	30.27
CLAUSSEN, PHILIP	MILEAGE	98.43
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLEAN PLUS INC	OFFICE SUPPLIES	50.02
CLEMENT, JERENE	MILEAGE	3.83
COLONIAL SQUARE ASSOCIATES	PAYMENT FOR RECIPIENT	434.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,871.63
COMMUNITY EDUCATION & RECREATION	OTHER FEES	60.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,812.60
COMPUTER TECH SOLUTIONS INC	OTHER FEES	47.03
CONCEPT & DESIGN INCORPORATED	OTHER FEES	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	455.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50

CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	1,016.79
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	13.26
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	29.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	MILEAGE	47.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	390.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	89.70
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	1.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	49.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.67
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	289.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	OHP - RULE 1	884.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,517.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	325.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	69.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	400.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	70.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	561.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	363.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	771.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CORE PROFESSIONAL SERV PA	OTHER FEES	2,400.00
CRAGUN'S CONF CENTER	LODGING	316.36
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	188.39
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	65.00
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	34.01
DAVIS KARISSA	PAYMENT FOR RECIPIENT	35.70
DAYS INN ST PAUL	MEDICAL LODGING	72.67
DE WET JANDRE	PAYMENT FOR RECIPIENT	69.90
DEAN & LAUREEN SOHRE	DAMAGE REIMBURSEMENT	189,415.55
DEAN & LAUREEN SOHRE	RIGHT-OF-WAY	48,171.20
DEMCO INC	LIB. PROCESSING MATERIALS	109.31
DEPARTMENT OF NATURAL RESOURCE	CONSTRUCTION OTHER	150.00
DHS - MAPS - 998	HEALTH,MEDICAL,PSYCHOLOG.	27,282.32
DIGITAL ALLY INC	EXPENDABLE EQUIPMENT	67.50
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	20.00
DOORENBOS KAYLA	PAYMENT FOR RECIPIENT	21.90

DOYLE, MOLLY	MILEAGE	187.68
DOYLE, MOLLY	TAXABLE MEALS	9.83
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	10.36
DURENBERGER, KATHRYN	MILEAGE	88.23
DUROSE, JESSICA	MILEAGE	115.26
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELMER B LURTH TESTAMENTARY TRUST	MISCELLANEOUS WITHHOLDING	37.50
ELOFSON, ANDREW	MILEAGE	150.96
EMERY, MELINDA	MILEAGE	47.94
EMERY, MELINDA	TAXABLE MEALS	9.40
ERBERT & GERBERTS SUBS	MEALS	10.00
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	140.55
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,726.19
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	7,200.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIRST SUPPLY MANKATO	OTHER MAINT SUPPLIES ROAD	1,576.23
FLETCHER, SUSAN	MILEAGE	21.42
FLETCHER, SUSAN	SUPPLIES	12.45
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FRANDLE, JULIE	MILEAGE	2.04
FRANSEN BANK & TRUST	REFUNDS	664.00
FREDERICK, DOREEN	MEALS	300.00
FREDERICK, DOREEN	OTHER FEES	46.00
FREITAG, TERESA	MILEAGE	58.65
FULLER, JENNIFER	MILEAGE	195.33
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	8.82
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
GANDER MOUNTAIN	UNIFORM ALLOWANCE	214.72
GARDEMANN DAVID	CARETAKER FEES - CAMPING	261.38
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	76.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	3.74
GARDEMANN DAVID	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	256.49
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	744.54
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	128.24
GLOBALSTAR USA	TELEPHONE	29.05
GLYNN, RYAN	OTHER FEES	36.58
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOVDELIVERY INC	OTHER FEES	390.00
GOVT FINANCE OFFICERS ASSN	LIBRARY COLLECTION	105.00
GRAFE, STACEY	TAXABLE MEALS	8.00
GREATER MANKATO AREA DIVERSITY COUNCIL	CONTRACTED SERVICES	525.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	605.54
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,658.31
GREENCARE	GROUNDS UPKEEP/IMPROVE	1,943.62
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00

GUAPPONE, GINA	MILEAGE	213.69
GUAPPONE, GINA	TAXABLE MEALS	13.79
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	9.79
GUAPPONE, GINA	MA TRANSPORTATION	92.76
GUSTAFSON, ANN	MILEAGE	158.61
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	184.07
HABILITATIVE SERVICES INC	SILS	4,036.42
HAEDER, DARRIN	MEALS	21.00
HAEDER, DARRIN	LODGING	150.30
HAEDER, DARRIN	MILEAGE	337.88
HANSEN, TRACEY	REGISTRATION FEE	8.00
HANSEN, TRACEY	MEALS	300.00
HANSEN, TRACEY	MILEAGE	36.72
HANSEN, TRACEY	TAXABLE MEALS	10.00
HANSEN, TRACEY	OTHER FEES	50.00
HAPPY DAN'S GOOD THUNDER	EQUIPMENT-REPAIR/MAINT.	310.08
HAYES, TIMOTHY	MILEAGE	64.26
HAYES, TIMOTHY	TAXABLE MEALS	10.00
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEDICAN ANDREA	PAYMENT FOR RECIPIENT	28.41
HEIDEMANN, GLORIA	MILEAGE	5.10
HEIDEMANN, GLORIA	MILEAGE	17.34
HEIDEMANN, GLORIA	MILEAGE	18.87
HEIDEMANN, GLORIA	TAXABLE MEALS	8.54
HENDRIX, MICHAEL	MILEAGE	22.95
HENRICH, KARLA	MILEAGE	112.20
HENTGES BRENDA	PAYMENT FOR RECIPIENT	91.80
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	329.13
HIAWATHA HOMES INC	WAIVERED SERVICES	90.00
HICKORYTECH	TELEPHONE	212.67
HILDEBRANDT, MICHAEL	MILEAGE	34.68
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	52.60
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	103.09
HOLLAND, HOLLY	CELL PHONE EXPENSE	-2.60
HORSTMANN, JENNIFER	MILEAGE	20.40
HORSTMANN, JENNIFER	MILEAGE	55.08
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	41.74
HUSSEIN, ABDIRASHID	TUITION REIMBURSEMENT	300.00
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	MEALS	226.29
HY-VEE	OFFICE SUPPLIES	16.97
I & S GROUP	CONTRACTED SERVICES	3,248.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	782.75
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	965.65
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	1,323.28
INTEGRA TELECOM	TELEPHONE	3,048.74
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	71,995.37

INTERNAL REVENUE SERVICE	FICA WITHHELD	68,930.43
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,954.60
IVERSON, TIANA	MILEAGE	376.89
IVERSON, TIANA	TAXABLE MEALS	17.68
JADD SEPPMANN & SONS INC	WATER/SEWER	135.00
JEANE THORNE INC	CONTRACTED SERVICES	470.40
JOHNSON AGGREGATES	GROUNDS UPKEEP/IMPROVE	32.19
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	12,173.86
JOHNSON, DONNA	MILEAGE	3.57
KALIS-FRISK, BONNIE	MILEAGE	66.30
KENNEDY AMANDA	MEALS	8.43
KENNEDY AMANDA	MILEAGE	189.36
KENNEDY AMANDA	PAYMENT FOR RECIP-NON TAX	2.15
KERKHOFF DONALD	REFUNDS	100.00
KLIEWER GRETCHEN	ADVISORY COMM. PER DIEMS	35.00
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	113.22
KOPKA, KATHY	PAYMENT FOR RECIPIENT	155.00
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	1,347.60
KRAUSE, DENNIS	MILEAGE	56.61
KRENGEL BROS., INC.	CONSTRUCTION OTHER	4,771.14
KRENGEL BROS., INC.	OTHER MAINT SUPPLIES ROAD	61.85
KROC, JILL	MILEAGE	66.94
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
LAGER'S OF MANKATO INC	CAPITAL ASSETS-PERS.PROP.	33,050.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	9,882.32
LANDSTEINER RICHARD	REFUNDS	1,166.00
LANGFORD, KAREN	MEALS	16.77
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	679.88
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	659.82
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	649.17
LAWSON PRODUCTS INC	USE TAX PAYABLE	-42.14
LEIDER, KARI	MILEAGE	219.57
LEIDER, KARI	TAXABLE MEALS	13.85
LEIDER, KARI	PAYMENT FOR RECIPIENT	19.76
LEIDER, KARI	MA TRANSPORTATION	9.44
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
LEVINE JEN	CARETAKER FEES-RESERVATIO	60.00
LJP ENTERPRISES WASTE & RECYCLING LLC	WATER/SEWER	47.85
LLOYD MANAGEMENT	ACCOUNTS PAYABLE	754.04
LOKEN'S PARKING LOT PAINT INC	SITE/GROUNDS-IMPROVEMENTS	3,371.00
LUKASEK, JOANNA	MILEAGE	62.22
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,246.36
LYONS, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MACSSA	REGISTRATION FEES	125.00
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,026.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00

MANKATO EDA	PAYMENT FOR RECIPIENT	114.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	35.06
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,481.44
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	65,941.11
MANN DIANE	MEALS	43.53
MANN DIANE	MILEAGE	88.74
MANPOWER INC	MANPOWER SALARIES	1,210.00
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	42.64
MAPLETON HARDWARE	OTHER MAINT SUPPLIES SHOP	16.20
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	7.85
MARK GREGOR	REFUNDS	89.00
MARZINSKE, JOHANNA LYN	MILEAGE	31.62
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	749.17
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	8,793.60
MAYO CLINIC	MEDICAL MEALS	83.58
MCDERMOTT, PATRICK	MILEAGE	67.52
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	57.50
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,142.50
MENARDS INC	EXPENDABLE EQUIPMENT	36.48
MENARDS INC	FACILITY-REPAIR/MAINT.	100.42
MENARDS INC	GROUNDS UPKEEP/IMPROVE	8.49
MENARDS INC	OTHER MAINT SUPPLIES ROAD	144.77
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	6.32
METTLER TOLEDO INC	OTHER FEES	2,514.90
MEYER, ROBERT	MILEAGE	97.41
MEYER, ROBERT	TAXABLE MEALS	10.00
MEYER, ROBERT	FEES TAXABLE	9.00
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MIDAMERICA BOOKS	LIBRARY COLLECTION	168.90
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	240.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,022.50
MII LIFE INC	ACCOUNTS PAYABLE	6,368.91
MILOW, JOSHUA	MILEAGE	27.03
MILOW, JOSHUA	TAXABLE MEALS	35.59
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	552.38
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	128.00
MINNESOTA STATE UNIV	PAYMENT FOR RECIPIENT	75.00
MN ASSOC OF COUNTY FEEDLOT OFF	MEMBERSHIP DUES	25.00
MN ASSOC OF COUNTY VETERANS SERVICE OFFI	MEMBERSHIP DUES	100.00
MN ASSOC OF COUNTY VETERANS SERVICE OFFI	REGISTRATION FEES	50.00
MN ATTORNEY GENERAL'S OFFICE	MILEAGE	72.73
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,765.73
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	EQUIPMENT-REPAIR/MAINT.	231.75

MN DEPT OF LABOR & INDUSTRY	OTHER FEES	10.00
MN DEPT OF TRANSPORTATION	REGISTRATION FEES	900.00
MN DNR	REVENUE COLLECTED/OTHERS	8,425.72
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	190.95
MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	24,248.87
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	462.03
MN STATE BAR ASSOCIATION	LIBRARY COLLECTION	66.26
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	119,463.58
MOAPPP	REGISTRATION FEES	110.00
MOREAU MEGAN	PAYMENT FOR RECIPIENT	21.00
MRCI	COST EFFECTIVE HEALTH INS	483.30
MSBA	REGISTRATION FEES	30.00
MUELLERLEILE, DAVID	TAXABLE MEALS	87.76
MURRY, RICHARD	MEALS	78.58
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,861.20
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,317.82
NELSON, SUSAN	MILEAGE	12.24
NELSON, SUSAN	MILEAGE	51.51
NELSON, SUSAN	TAXABLE MEALS	10.65
NICKELS, KAREN	MILEAGE	3.83
NICOLLET COUNTY SOCIAL SERVICE	ACCOUNTS PAYABLE	117.90
NOOR ABDULLAHI	PAYMENT FOR RECIPIENT	25.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	560.55
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	6,683.10
NUANCE COMMUNICATIONS INC	OFFICE SUPPLIES	168.96
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OFFICE DEPOT	OFFICE SUPPLIES	51.04
OLMSCHIED, BRENDA	MILEAGE	8.16
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OMG MIDWEST INC	REFUNDS	3,742.00
OTTO WESLEY	ADVISORY COMM. PER DIEMS	70.00
OTTO WESLEY	MILEAGE	8.00
PADGETT SARAH	MATERIAL REPLACEMENT FINE	23.92
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	LIBRARY MATERIALS DONATED	587.89
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	68.19
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	41.68
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	10.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	418.00
PATH INC	RULE 4 - ADMIN FEE	1,352.70
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	45.00
PENWORTHY COMPANY	LIBRARY COLLECTION	570.01
PETERSEN, JOANNA	MILEAGE	7.14
PETERSEN, JOANNA	MILEAGE	79.82
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	148.41
PETERSON, KELLY	TAXABLE MEALS	7.50

PEYTON BRADLEY	ATTORNEY FEES	480.00
PHYSICIAN SALES & SERVICE INC	PROGRAM SUPPLIES	1,920.69
PICTOMETRY INTERNATIONAL CORP	OTHER CAPITAL EXPENDITURE	12,645.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	14.79
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	109,678.94
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	125.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	200.00
PURVIS, WILLIS	MILEAGE	14.28
PURVIS, WILLIS	MILEAGE	22.44
PURVIS, WILLIS	MILEAGE	22.44
PURVIS, WILLIS	MILEAGE	171.36
QUALIFACTS SYSTEMS INC	COMPUTER SOFTWARE-PURCH	16,412.49
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	385.00
QUALIFACTS SYSTEMS INC	PAYMENT FOR RECIPIENT	715.00
QUILL CORP	OFFICE SUPPLIES	406.02
RADIO SHACK	EXPENDABLE EQUIPMENT	58.75
RAINBOW BOOK COMPANY	LIBRARY COLLECTION	4,281.60
RANDOM HOUSE INC	LIBRARY COLLECTION	25.60
RAPKING, SHERRY	MILEAGE	355.47
RECORDED BOOKS LLC	LIBRARY COLLECTION	7.95
RED FEATHER PAPER CO	OFFICE SUPPLIES	73.74
REDLINE SIGNWORKS INC	GROUNDS UPKEEP/IMPROVE	74.81
RELLER, PHYLLIS	MILEAGE	165.24
RICK, STEPHEN	MILEAGE	5.10
RICK, STEPHEN	OTHER FEES	54.68
RINGQUIST RON	CONTRACTED SERVICES	2,320.00
RINGQUIST RON	MILEAGE	355.47
RINKE-NOONAN	CONTRACTED SERVICES	86.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	377.03
RIVER MEADOWS COMMUNITY GARDEN	PAYMENT FOR RECIPIENT	60.00
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROE, JESSICA	MILEAGE	1.02
ROE, JESSICA	MILEAGE	4.08
ROE, JESSICA	MILEAGE	11.99
ROEKER, ANGELA	MILEAGE	64.26
ROEKER, ANGELA	MA TRANSPORTATION	1.02
ROISEN, JULIE	CAR ALLOWANCE	721.00
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	950.00
RUTTGER'S BAY LAKE LODGE	LODGING	309.94
RVS SHREDDING	CONTRACTED SERVICES	258.75
SABRIT ABDI	ADVISORY COMM. PER DIEMS	35.00
SANDT MICHAEL R	CONTRACTED SERVICES	735.00
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	159.99
SCHROEDER, MARY	MEALS	300.00
SCHROEDER, MARY	LODGING	751.86
SCHROEDER, MARY	MILEAGE	81.60

SCHROEDER, MARY	OTHER FEES	60.00
SCHWEISS JAMES	CONTRACTED SERVICES	150.00
SCHWEISS JAMES	OTHER FEES	79.05
SEELEN, JOAN	MILEAGE	32.64
SELECT ACCOUNT	ACCOUNTS PAYABLE	276.33
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	4,586.00
SHERIFF OF DAKOTA COUNTY	OTHER FEES	65.00
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHI - SOFTWARE HARDWARE INTEGRATION	OFFICE SUPPLIES	160.31
SHOEMAKER, BRIAN	UNIF MAINT	26.13
SHORT, RYAN	MILEAGE	27.54
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	25,641.23
SMILES INC	SILS	1,013.18
SONNEK, CANDACE	MEALS	300.00
SONNEK, CANDACE	LODGING	692.85
SONNEK, CANDACE	MILEAGE	81.60
SONNEK, CANDACE	OTHER FEES	25.00
SONNEK, CANDACE	OTHER FEES	52.75
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	750.00
SPRINT	CELLULAR PHONE EXPENSE	79.98
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	62.63
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	123.22
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	174.40
STAPLES ADVANTAGE	OFFICE SUPPLIES	101.40
STATE FARM INSURANCE	PAYMENT FOR RECIP-NON TAX	142.10
STREICHER'S	OTHER FEES	194.43
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	75.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	300.00
STUEHRENBERG, VANCE	MILEAGE	71.40
STUEHRENBERG, VANCE	MILEAGE	448.80
STUEHRENBERG, VANCE	DEPT HEAD MEETING MEAL EXP	10.00
SUPER AMERICA	PAYMENT FOR RECIPIENT	40.00
SYKORA ASHLEY	PAYMENT FOR RECIPIENT	10.98
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	3,274.20
THE CARETAKERS INC	CONTRACTED SERVICES	320.63
THERMO KING SALES & SERVICE INC	OTHER FEES	160.31
THUNDER PAIGE	PAYMENT FOR RECIPIENT	10.37
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	137.87
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	2,090.48
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	59.85
TRAN, THO	MILEAGE	2.55
TRAN, THO	MILEAGE	6.63
TRAXLER, DOUGLAS	MILEAGE	177.48
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	46,286.60
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
U.S. ENGRAVERS INC	INCIDENTALS	25.65
U.S. IDENTIFICATION MANUAL	PUBLICATIONS & BROCHURES	82.50
UNICEL	CELLULAR PHONE EXPENSE	29.18

UNIFORMS UNLIMITED INC	EQUIPMENT-PURCHASED	1,020.57
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	64.80
URBAN OIL CO	GASOLINE/DIESEL/FUELS	1,008.67
US BEARINGS & DRIVES	EQUIPMENT-REPAIR/MAINT.	7.47
US BEARINGS & DRIVES	USE TAX PAYABLE	-0.48
VALLEY NATIONAL GASES LLC	OTHER FEES	83.41
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	240.92
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,714.57
VEGETATION MANAGEMENT SUPPLY INC/CHEM-TR	OTHER MAINT SUPPLIES ROAD	10,766.59
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	336.15
VERIZON WIRELESS	OTHER FEES	62.48
VERIZON WIRELESS	OTHER FEES - TAXABLE	376.92
VERIZON WIRELESS	TELEPHONE	109.34
VERIZON WIRELESS CTR	PAYMENT FOR RECIPIENT	640.96
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES SHOP	224.29
VERUS CORPORATION	EQUIPMENT-PURCHASED	82.50
WACO SCAFFOLDING & SUPPLY CO	EQUIPMENT-REPAIR/MAINT.	7.50
WALDRIFF, JENNIFER	MILEAGE	13.77
WALDRIFF, JENNIFER	MILEAGE	27.54
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	22.54
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	58.97
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	147.10
WALTER, LISA	MILEAGE	309.06
WALTER, LISA	TAXABLE MEALS	14.50
WALTER, LISA	PAYMENT FOR RECIPIENT	76.77
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	408.91
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	863.63
WELLS FARGO BANK	WELLS FARGO SAVINGS	16,000,000.00
WERSAL, JEFF	MEALS	99.00
WERSAL, JEFF	ADVANCE TRAVEL(RECONCILE)	-99.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	283.87
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	251.52
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-2.05
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,061.08
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	6.50
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	384.00
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	220.00
WRIGHT, TIMOTHY	MILEAGE	69.36
WRIGHT, TIMOTHY	TAXABLE MEALS	6.07
XCEL ENERGY	ELECTRICITY	94.65
XCEL ENERGY	PAYMENT FOR RECIPIENT	20.00
XCEL ENERGY	RENTAL ASSISTANCE	52.04
YMCA	PAYMENT FOR RECIPIENT	200.00
YOKIEL RYAN G	CONTRACTED SERVICES	7,923.57
ZABEL JEFF	REFUNDS	24.50
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	431.78

ZENGA DR DANIEL W	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	115.83
ZIEGLER, BIANCA	MEALS	61.66
ZIEGLER, BIANCA	MILEAGE	117.30
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	400.00
	Total	\$17,287,800.56

The motion carried. 2011-154

PUBLIC WORKS

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve an agreement with MnDot for the CSAH 12 extension project. The motion carried.

2011-155

PLANNING AND ZONING

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

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

Resolution granting a conditional use permit for a grading and filling project in a bluff impact zone. The property is zoned conservation and shoreland and is located in the SW ¼ of the NE ¼ of Section 16, Lyra Township. (T106N R27W).

WHEREAS, Robert Fitzsimmons Family LP, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Tract 2:

The North Half of the South Half of the Northwest Quarter (N ½ of S ½ of NW ¼) and the West 60 acres of the South Half of the Northeast Quarter (S ½ of NE ¼) of Section Sixteen (16) all in Township One Hundred Six (106) North, Range Twenty-seven (27) West and also the East 10 acres of the South Half of the Northeast Quarter (S ½ of NE ¼) of Section Sixteen (16), Township One Hundred Six (106) North, Range Twenty-seven (27) West EXCEPTING THEREFROM:

That part of the Northeast Quarter (NE ¼) of Section Sixteen (16), Township One Hundred Six (106) North, Range Twenty-seven (27) West, Blue Earth County, Minnesota, described as: Commencing at the North Quarter corner of Section Sixteen (16); thence South 00 degrees 47 minutes 33 seconds West, on the West line of said Northeast Quarter (NE ¼), 1358.80 feet to the point of beginning; thence South 89 degrees 12 minutes 27 seconds East, 830.00 feet; thence South 00 degrees 47 minutes 33 seconds West, 265.00 feet; thence North 89 degrees 12 minutes 27 seconds West, 830.00 feet to the said West line of the Northeast Quarter (NE ¼); thence North 00 degrees 47 minutes 33 seconds East on said West line 265.00 feet to the point of beginning, subject to and together with any and all easements of record.

ALSO EXCEPTING:

The South 778 feet of the South Half of the Northwest Quarter (S ½ NW ¼) of Section Sixteen (16), Township One Hundred Six (106) North, Range Twenty-seven (27) West of the Fifth Principal Meridian.

have applied for a Conditional Use Permit for a grading and filling project in a bluff impact zone; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 10-11), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 4th day of May, 2011, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

1. That the 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.
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 for a grading and filling project in a bluff impact zone, is granted with the following conditions:

1. That the project shall be completed prior to the end of the 2011 construction season. This shall include the final placement of fill and final grading.

2. That adequate erosion control is installed prior to commencement of the project and maintained until sufficient vegetation is established. This may include, but is not limited to, temporary seeding, silt fencing, placement of fiber blanket, mulching, staked straw or hay bales etc. Proper erosion control shall also be installed at the bottom of the intended repair area to prevent sediment from leaving the area of repair

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

The motion carried. 2011-156

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

Resolution granting a conditional use permit to stockpile up to 1,000 cubic yards of concrete demolition products and to process the concrete into a useable form of aggregate. The site is zoned Conservation and is located NE Qtr of the SW Qtr of Section 26, Rapidan Township. (T107N R27W).

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

The Southeast Quarter of the Northeast Quarter **and** the West Half of the Southeast Quarter **and** the East Half of the Southwest Quarter **except** the South Half of the Southeast Quarter of the Southwest Quarter lying west of the river, Section 26, Township 107 N., Range 27 W; and

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

WHEREAS, the Planning Commission of the County on the 4th day of May, 2011, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

1. That the 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 stockpile up to 1,000 cubic yards of concrete demolition products and to process the concrete into a useable form of aggregate in the Conservation Zoned District, is granted with the following conditions:

1. The site shall be closed to public disposal of concrete demolition products.
2. The storing and crushing of recycled concrete shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and Blue Earth County.
3. All required MPCA permits shall be obtained and maintained.
4. Access points to and from the pit shall be onto State Highway 66. Ingress and egress points from or onto any roadway shall be clearly signed, and only those signed access points shall be utilized. All access points must be approved by the MNDOT.
5. Trucks used in hauling materials from the site shall be loaded in such a manner as to minimize spillage onto public roadways. Precautions must be taken to minimize the deposit of dirt and processed materials onto public roads or highways. Any spillage resulting from overloading or from adhering to truck tires shall be removed at regular intervals.
5. All setbacks shall be met. No stockpiling activity shall occur closer than 50 feet from any property line.
6. Hours of operation shall be limited to 8:00 A.M. to 5:00 P.M. Monday through Friday and from 8:00 a.m. to noon on Saturdays.
7. A reclamation assurance bond (or its equivalent) in the amount of \$5,000 shall be obtained by the applicant, payable to Blue Earth County, to guarantee that all unprocessed and processed concrete products are properly removed from the site upon abandonment. Said financial assurance shall be maintained by the applicant until the operation has ceased and all stockpiles removed from the site.
8. That a clean water diversion berm or other approved measures be provided to prevent clean water runoff from coming into contact with the stockpiling and processing site. If an earthen berm is constructed, adequate erosion control measures shall be implemented to prevent sediment from entering a nearby ravine system.
9. That crushing activities shall be limited to no more than three times per year and for durations not to exceed three days as stated by the applicant.
10. That all wells/cisterns located on the property shall be properly abandoned and sealed to the requirements of the County Environmental Health regulations.
11. This permit shall remain in effect as long as all conditions included in the resolution are observed.

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

The motion carried. 2011-157

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

**RESOLUTION GRANTING A REQUEST TO STORE AND LAND APPLY AN INDUSTRIAL BY-PRODUCT (WHEY PERMEATE AND CLEAN IN PLACE WATER (WASH WATER)). THE SITE IS LOCATED IN PART OF THE N ½ OF THE SE ¼ OF THE SW ¼ SECTION 28, SHELBY TOWNSHIP. THE LAND APPLICATION SITES ARE LOCATED IN PARTS OF SECTION 28, 29, 32 AND 33 OF SHELBY TOWNSHIP. ALL LOCATIONS ARE IN THE AGRICULTURAL DISTRICT.
(T-105-N; R-28-W)**

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

The North 728.00 feet of the following described tract: The Southeast Quarter of the Southwest Quarter (SE ¼ SW ¼) and that part of the Southwest Quarter of the Southeast Quarter (SW ¼ SE ¼) lying West of the centerline of the County Road as now located, all being in Section 28, Township 105 North, Range 28 West.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 13-11), a copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 4th Day of May, 2011, 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 13-11, and,

WHEREAS; the County Board on the 4th day of May, 2011, 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 13-11, 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.
- NA13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
- NA14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.
15. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District. Section 24-111 of the Agricultural District States: "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations."

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to store and land apply an industrial by-product (whey permeate and clean in place water (wash water)) and the site is located in part of the N ½ of the SE ¼ of the SW ¼ Section 28, Shelby Township. The land application sites are located in parts of Section 28, 29, 32 and 33 of Shelby Township, (T-105-N, R-28-W) is **granted** with the following conditions:

1. All storage and land application shall be done in conformance with all applicable federal, state and county rules.

2. All applicable MPCA permits must be obtained prior to land application of the industrial by-product.
3. Monitoring and testing procedures shall be continuous and as specified by the MPCA regulations.
4. All manure and industrial by-products shall be applied at the Blue Earth County manure application setbacks or more stringent.
5. Trucks used in hauling the manure and the industrial by-product shall be loaded in such a manner as to minimize spillage onto public roadways. Excessive amounts of mud deposited on public roadways as a result of mud adhering to truck tires shall be removed by the applicant.
6. All spills shall be reported to the state duty officer, the MPCA and Blue Earth County Immediately.
7. That the applicant must maintain three foot of freeboard within the Earthen Basin at all times.
8. If the MPCA denies the applicant an Industrial By-Products Permit, this Conditional Use Permit will be null and void.
9. The applicant must maintain manure and by-product application records and submit them annually to the MPCA as part of their NPDES permit.

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

The motion carried. 2011-158

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve

the following resolution:

RESOLUTION GRANTING A REQUEST TO STORE AND LAND APPLY AN INDUSTRIAL BY-PRODUCT (WHEY PERMEATE AND CLEAN IN PLACE WATER (WASH WATER)). THE SITE IS LOCATED IN PART OF THE SW ¼ OF THE NW ¼ SECTION 29, SHELBY TOWNSHIP. THE LAND APPLICATION SITES ARE LOCATED IN PARTS OF SECTION 29, 30, 31 AND 32 OF SHELBY TOWNSHIP. ALL LOCATIONS ARE IN THE AGRICULTURAL DISTRICT. (T-105-N; R-28-W)

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

The West 860 feet of the Southwest Quarter of the Northwest Quarter of Section 29, Township 105 North, Range 28 West;

AND

That part of the South Half of the Northwest Quarter of Section 29, Township 105 North, Range 28 West, described as follows: Commencing at the North Quarter corner of said Section 29; thence on an assumed bearing of South 0 degrees 01 minutes 44 seconds West, along the north-south quarter line of said section, a distance of 1686.37 feet to an iron monument, said iron monument being the point of beginning of the tract to be described; thence continuing South 0 degrees 01 minutes 44 seconds West, along said north-south quarter line, a distance of 66.00 feet to an iron monument; thence North 89 degrees 33 minutes 57 seconds West a distance of 1772.56 feet to an iron monument located on the east line of the west 860 feet of the Southwest Quarter of the Northwest Quarter of said section; thence North 0 degrees 00 minutes 00 seconds East, along said east line, a distance of 66.00 feet to an iron monument; thence South 89 degrees 33 minutes 57 seconds East a distance of 1772.60 feet to the point beginning.

AND

That part of the South Half of the Northwest Quarter of Section 29, Township 105 North, Range 28 West, described as follows: Commencing at the North Quarter corner of said Section 29; thence on an assumed bearing of South 0 degrees 01 minutes 44 seconds West, along the north-south quarter line of said section, a distance of 1752.37 feet to an iron monument; thence North 89 degrees 33 minutes 57 seconds West a distance of 1652.56 feet to an iron monument said last described iron monument being the point of beginning of the tract to be described; thence continuing North 89 degrees 33 minutes 57 seconds West a distance of 120.00 feet to an iron monument located on the east line of the West 860 feet of the Southwest Quarter of the Northwest Quarter of said section; thence South 0 degrees 00 minutes 00 seconds West, along said east line, a distance of 230.00 feet to an iron monument; thence South 89 degrees 33 minutes 57 seconds East a distance of 120.00 feet to an iron monument; thence North 0 degrees 00 minutes 00 seconds East a distance of 230.00 feet to the point of beginning.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 14-11), a copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 4th Day of May, 2011, 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 14-11, and,

WHEREAS; the County Board on the 4th day of May, 2011, 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 14-11, 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.
- NA13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
- NA14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.
15. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District. Section 24-111 of the Agricultural District States: "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations."

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to store and land apply an industrial by-product (whey permeate and clean in place water (wash water)) and the site is located in part of the SW ¼ of the NW ¼ Section 29, Shelby Township. The land application sites are located in parts of Section 29, 30, 31 and 32 of Shelby Township, (T-105-N, R-28-W) is **granted** with the following conditions:

1. All storage and land application shall be done in conformance with all applicable federal, state and county rules.
2. All applicable MPCA permits must be obtained prior to land application of the industrial by-product.
3. Monitoring and testing procedures shall be continuous and as specified by the MPCA regulations.
4. All manure and industrial by-products shall be applied at the Blue Earth County manure application setbacks or more stringent.
5. Trucks used in hauling the manure and the industrial by-product shall be loaded in such a manner as to minimize spillage onto public roadways. Excessive amounts of mud deposited on public roadways as a result of mud adhering to truck tires shall be removed by the applicant.
6. All spills shall be reported to the state duty officer, the MPCA and Blue Earth County Immediately.
7. That the applicant must maintain three foot of freeboard within the Earthen Basin at all times.
8. If the MPCA denies the applicant an Industrial By-Products Permit, this Conditional Use Permit will be null and void.
9. The applicant must maintain manure and by-product application records and submit them annually to the MPCA as part of their NPDES permit.

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

The motion carried. 2011-159

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

RESOLUTION GRANTING A REQUEST TO OPERATE A TEMPORARY BITUMINOUS HOT MIX PLANT AND/OR CONCRETE BATCHING PLANT IN PART

**OF THE NW ¼ OF THE NE ¼ SECTION 2 MEDO TOWNSHIP IN AN
AGRICULTURAL ZONED DISTRICT.
(T-106-N; R-25-W)**

WHEREAS, Elliot and Marleen Oftedahl, owners of the following real estate, and Knife River, operators, in the County of Blue Earth, Minnesota, to wit:

The North Half (N ½) of the Northeast Quarter (NE ¼) of Section two (2), Township One Hundred Six (106) Range Twenty-five (25) and except railroad and trunk highway right of way and road easements.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 15-11), a copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 4th Day of May, 2011, 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 15-11, and,

WHEREAS; the County Board on the 4th day of May, 2011, 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 15-11, 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.
- NA13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.
15. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District. Section 24-111 of the Agricultural District States: "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations."

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to operate a temporary bituminous hot mix plant and/or concrete batching plant in part of the NW ¼ of the NE ¼ Section 2 Medo Township in an agricultural zoned district. (T-106-N, R-25-W) is **granted** with the following conditions:

1. All activities encompassed within the temporary hot mix plant shall be in compliance with the laws of the State of Minnesota, the Federal Government, and Blue Earth County.
2. All permits required by MPCA shall be obtained and maintained.
3. The primary haul road from the pit shall be State Highway 83 and Township Road 623rd Ave.
4. Trucks used in hauling materials from the site shall be loaded in such a manner as to minimize spillage onto public roadways. Precautions must be taken to minimize the deposit of materials onto public roads or highways. Any spillage resulting from overloading or from adhering to truck tires shall be removed at regular intervals.

5. Reclamation of working areas shall be as set forth in the work plan dated March 30, 2011, prepared by Knife River.
6. No hot mix activities shall occur closer than 50 feet to any property line.
7. Stockpiling of bituminous products shall not be conducted closer than one hundred (100) feet to the right-of-way line of any existing or platted street, road, or highway, where it may create a traffic or line of site problem.
8. Any buildings or equipment used in the hot mix operations shall be removed within 60 days of termination of hot mix operations.
9. Hours of operation shall be limited to 6:00 A.M. to 10:00 P.M. to prevent disturbing noise during normal sleeping hours. A one hour quiet time “warm up period” beginning at 5:30 A.M. is allowed.
10. A reclamation assurance in the amount of \$10,000 shall be obtained by the applicant, payable to Blue Earth County and Medo Township, to guarantee that the applicant performs required restoration of mined out areas. Said financial assurance shall be maintained by the applicant until the operation has ceased and required restoration is complete.
11. There shall be no burning or burial of any waste on the site.

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

The motion carried. 2011-160

PROPERTY TAX PUBLIC HEARING

Mr. Ed Tschida, Advanced Resources, presented information regarding a property tax hearing for Lake Crystal School Bus Service, Inc.

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

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

RESOLUTION APPROVING PROPERTY TAX ABATEMENT FOR THE LAKE CRYSTAL SCHOOL BUS SERVICE, INC. PROJECT

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

1. **Recitals.**

(a) In order to increase the tax base within the County it is appropriate to provide financial assistance, in the form of tax abatement, in conjunction with the development of the Lake Crystal School Bus Service, Inc. Project.

(b) It has been proposed that the said financial assistance be funded, in part, through adoption of a City of Lake Crystal/Blue Earth County Tax Abatement Program. The following specific parcels (the "Property") are included in the tax abatement program:

Parcel Number	Property Address
R09.12.06.400.010	810 W. Castle Rd., Lake Crystal, MN 56055

(c) Currently, the County's portion of the abatement ("the Abatement") is estimated at \$ 3,587 per year and at \$35,867 over the ten-year period.

(d) The County will transfer to the City of Lake Crystal the Abatement for reimbursement to the property owner, on a pay-as-you-go basis, for a portion of the costs of Project.

(e) On the date hereof, the Board held a public hearing on the question of the Abatement, and said hearing was preceded by at least 10 days but not more than 30 days prior published notice hereof.

(f) The Abatement is authorized under Minnesota Statutes, Sections 469.1812 through 469.1815 (the "Abatement Law").

2. **Findings for the Abatement.** The Board hereby makes the following findings:

(a) The Board expects the benefits to the County of the Abatement to at least equal the costs thereof; and

(b) Granting the Abatement is in the public interest because it will increase the tax base of the County, help retain and expand commercial enterprise in the County, provide employment opportunities, and finance development costs in the County that are necessary to maintain and promote the health, safety and welfare of the community; and

(c) The County Board expects the public benefits described in 2(b) above to be derived from the Abatement.

3. **Terms of Abatement.** The abatement is hereby approved. The terms of the abatement are as follows:

(a) The Abatement shall be for a term of ten years. The Abatement shall apply to the taxes payable in the years 2012 through 2021, inclusive; and

(b) The Abatement shall be for 100% levied by the County on the Property subject to the abatement; and

(c) The Abatement may not be modified or changed during the term set forth in 3(a) above, except with the prior written consent of the County Board; and

(d) The Abatement shall be subject to all the terms and limitations of the Abatement Law; and

(e) The Abatement has been determined not to be a business subsidy pursuant to Minnesota Statutes, section 116J.994, subdivision 3, paragraph (1); and

(f) For the term of the Abatement, the Property will not be located in a tax increment financing district; and

(g) In any year, the total amount of property taxes abated by the County by this and other resolutions does not exceed the greater of ten percent (10%) of the current levy or \$200,000; and

(g) The County will transfer to the City of Lake Crystal the Abatement to fund or reimburse the costs of public infrastructure improvements and related interest costs.

The motion carried. 2011-161

Chair Bruender closed the public hearing.

HUMAN SERVICES

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

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

Midwest Welfare Fraud Investigations: Enter into an agreement with Midwest Welfare Fraud Investigations to provide fraud prevention and fraud control services from July 1, 2011, through June 30, 2013.

Minnesota Department of Human Services Fraud Plan and Grant Agreement: This agreement authorizes Blue Earth County to enter into a grant agreement with the Department of Human Services for fraud-planning and related services from July 1, 2011, through June 30, 2013.

Affordable, Accessible Van (AAV) Inc.: This new contract is being proposed to provide health care access transportation for clients receiving Medical Assistance in Blue Earth County effective June 1, 2011, through December 31, 2011.

Meisa Integrated Services, LLC: The purpose of this contract is for Blue Earth County to enter into an agreement with Meisa Integrated Services, LLC, in order to provide home and community-based care services from June 1, 2011, through September 30, 2012.

Southern Minnesota Home Care LLC: The purpose of this contract is for Blue Earth County to enter into an agreement with Southern Minnesota Home Care for waived services in order to fulfill our responsibility to provide homemaker services, home health aide services, companion services, chore services, nursing services, and personal care attendant services from June 1, 2011, through September 30, 2012.

MDH-SHIP Funding: The purpose of this contract is to extend SHIP funding through September 30, 2011.

Southwest Minnesota Housing Partnership, and Lloyd Management Incorporated - MOU: The purpose of this agreement is to establish a working collaboration between three partners in the operation of Sibley Parkway Apartments from June 1, 2011, until the agreement is terminated by any party with a 90-day notice.

Horizon Homes, Inc. – On-Call Psychiatric Nursing Services: The purpose of this contract is for Blue Earth County to enter into an agreement with Horizon Homes, Inc., for on-call psychiatric nursing services to be used within the Blue Earth County Mental Health Center and the SCCBI Psychiatric Hub from May 1, 2011, through April 30, 2012.

Sioux Trails Mental Health Center – Liberty Oaks Supportive Housing Project: The purpose of this contract is for Blue Earth County/South Central Community-Based Initiative to contract with Sioux Trails Mental Health Center for representation and participation in the Liberty Oaks Supportive Housing Project from June 1, 2011, through May 30, 2013.

Southwest Minnesota Housing Partnership – Liberty Oaks: The purpose of this contract is for Blue Earth County/South Central Community-Based Initiative to contract with Southwest Minnesota Housing Partnership for representation, participation, and ownership of the Liberty Oaks Supportive Housing Project from June 1, 2011, through May 30, 2013.

Camp Patterson: The purpose of this agreement is for Blue Earth County/South Central Community-Based Initiative to contract with Camp Patterson in order to provide camp facilities for a one-day camp for Adult Mental Health Initiative consumers. The term of the agreement is for September 3, 2011.

The motion carried. 2011-162

Mr. Jay Walters presented the Human Services Advisory committee update.

ADMINISTRATIVE SERVICES

The Human Resources items were presented as informational items.

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve a tax abatement to Mr. Larry Carlson, 260 Hensonshire Drive, Mankato,

R40.04.33.476.011. The motion carried. 2011-163

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

**Minnesota Accountable Government,
Innovation, and Collaboration (MAGIC) Act**

County Board Resolution of Support

WHEREAS, Minnesota is consistently placed at or near the bottom of national measures that assess the capacity for local government innovation in all 50 states;

WHEREAS, Minnesota and its counties face significant demographic trends that will require innovative approaches to program delivery in order to adequately meet the growing and changing needs of citizens;

WHEREAS, counties with innovative ideas should be provided the requisite opportunity and flexibility to successfully implement those ideas so as to best serve their communities;

WHEREAS, counties across Minnesota boast significant geographic, demographic, and economic diversity that thus requires maximum flexibility in programmatic implementation;

WHEREAS, counties are willing and able to identify, implement, and methodically verify increased programmatic efficiencies through a process that will cultivate and sustain a strong and trusting state-local partnership; and

WHEREAS, transitioning to an outcomes-based system of program evaluation is in the best interest of every Minnesota citizen and government that desires to maximum public resources and enhance the quality of life in their community the fullest extent possible;

BE IT, THEREFORE, RESOLVED, that Blue Earth County recommends that the Legislature and Governor work cooperatively with all 87 counties to swiftly pass the MAGIC Act into law during the 2011 legislative session, thus implementing a system that will enhance and incent local government efficiency and innovation throughout Minnesota by:

1. Allowing counties to take any action not prohibited by state law to provide for the health, safety, and general welfare of the public; and
2. Creating a measured, outcomes-based waiver process whereby counties, in partnership with the legislative and executive branch of state government, can implement efficiency-based, time-limited pilot programs that are subject to final review by the Legislature and Governor and will create a repository of best practices so as to improve long-term policy decisions across the state.

The motion carried. 2011-164

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the Drainage Inspector's reports on CD 86, JD 28, JD 36, CD 77, JD 36, JD 116, and CD 57. The motion carried. 2011-165

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to recess to a work session at 10:55 AM. The motion carried. 2011-166

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to adjourn the meeting at 3:28 PM. The motion carried. 2011-167