

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

November 24, 2009

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Chairman McLaughlin, Commissioners Kip Bruender, Drew Campbell, Mark Piepho, and Will Purvis. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AGENDA

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2009-466

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

PLANNING AND ZONING

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

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

Resolution Approving the Preliminary and Final Plat of Vicky's Subdivision, a one lot subdivision located in an Agricultural Zoned District in part of the NW ¼ of the SE ¼ Section 33, Beauford Township.

WHEREAS, Joe Goettl, owner of the following real estate in the County of Blue Earth to wit:

As defined on the Final Plat of Vicky's Subdivision;

are requesting approval of the final plat of Vicky's Subdivision, a one lot residential, subdivision located in the Agricultural Zoned District in the NW ¼ of the SE ¼, Section 33, Beauford Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 11-09), a copy of said report has been presented to the County Board; and,

WHEREAS, the plat of Vicky's Subdivision does not conflict with the Land Use Plan. Single-family dwellings are a permitted use in the Agricultural Zoned Districts; and,

WHEREAS, the Planning Commission of the County on the 4th Day of November 2009, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 11-09, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms with the County Land Use Plan.
2. That the proposed subdivision will not degrade the water quality of the County
3. That the proposed subdivision will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed subdivision.
5. That the proposed subdivision does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the establishment of the subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that request to approve the Final Plat of Vicky's Subdivision is hereby granted contingent upon the following:

1. The developer of the subdivision acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time.
3. Construction and septic permits will be obtained prior to commencement of construction activities.
4. Covenants, if any, must be recorded with plat.
5. Design plans must be submitted to Blue Earth County Environmental Health Department for the primary and secondary septic systems.
6. The developer must contact MPCA to determine if NPDES/SWPPP permits and plans are needed during construction or development of property.
7. Within 30 days of the compliance inspection the electrical connections for the system must be repaired and inspected to meet State electrical code. Proof of the electrical installation and State electrical inspection certification must be submitted to the Environmental Services Department within 10 days of completion.
8. A well sealing log for this property must be submitted by Denn Well Service within 30 days of this sanitarian report or the old well is considered to be improperly sealed and is required by Minnesota Statutes, Chapter 103I.301 to be properly sealed by a licensed well contractor by November 30, 2009.

The Final Plat of Vicky's Subdivision shall become effective immediately upon its passage and without publication.

The motion carried. 2009-467

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

Resolution Approving the Preliminary and Final Plat of Mosher Subdivision, a one lot subdivision located in an Agricultural Zoned District in part of the NW ¼ of the SE ¼ Section 31, LeRay Township.

WHEREAS, Joel Mosher, owner of the following real estate in the County of Blue Earth to wit:

As defined on the Final Plat of Mosher Subdivision;

are requesting approval of the final plat of Mosher Subdivision, a one lot residential, subdivision located in the Agricultural Zoned District in the NW ¼ of the SE ¼, Section 31, LeRay Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 25-09), a copy of said report has been presented to the County Board; and,

WHEREAS, the plat of Mosher Subdivision does not conflict with the Land Use Plan. Single-family dwellings are a permitted use in the Agricultural Zoned Districts; and,

WHEREAS, the Planning Commission of the County on the 4th Day of November 2009, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 25-09, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms with the County Land Use Plan.
2. That the proposed subdivision will not degrade the water quality of the County
3. That the proposed subdivision will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed subdivision.
5. That the proposed subdivision does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.

8. That the establishment of the subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
- 9 That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that request to approve the Final Plat of Mosher Subdivision is hereby granted contingent upon the following:

9. The developer of the subdivision acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

10. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time.
11. Construction permits will be obtained prior to commencement of any future construction activities.
12. Covenants, if any, must be recorded with plat.
13. The developer must contact MPCA to determine if NPDES/SWPPP permits and plans are needed during any future construction or development of the property.
14. No changes to driveway without consultation with County wetland staff person.

15. The applicant must have an Access Easement recorded so that they Southern neighboring resident, the proposed subdivided parcel and the remaining farm land will all have access in the future. This must be recorded with the plat.

The Final Plat of Mosher Subdivision shall become effective immediately upon it's passage and without publication.

The motion carried. 2009-468

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

Resolution granting a Conditional Use Permit to operate a hairstyling salon as a Level II Home Occupation. The property is located in the Agricultural Zoned District in the NW Quarter of the SW Quarter of Section 24, LeRay Township.

WHEREAS, Shannon Fischer and Jeremy Hanks, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

The North Half of the Southwest Quarter of Section 24, Township 108, Range 25, excepting railroad right of way and easements of record and also exempting therefrom: Parcel 213 as shown on Minnesota Department of Transportation Right of Way Plat No. 07-12 and Parcel 313 as shown on Minnesota Department of Transportation Right of Way Plat No., 07-65 lying southerly of the existing Hwy right of way.

have applied for a Conditional Use Permit to operate a hairstyling salon business as a Level II Home Occupation in the Agricultural Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 26-09), 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 November, 2009, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request to operate a hairstyling salon as a Level II Home Occupation as 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. (NA) 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 odors, 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. (NA) 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. (NA) That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
15. 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 to operate a hairstyling salon business as a Level II Home Occupation in the Agricultural Zoning District, is granted with the following conditions:

1. That the business shall be conducted entirely within the home addition and shall be carried on by the inhabitants of the home. Up to six employees are allowed other than the inhabitants of the home.
2. That the business shall be clearly incidental and secondary to the use of the property for residential purposes. Total maximum floor use area shall be 5,000 square feet.

3. That signage is limited to a 32-square foot non-illuminated sign on the property.
4. That the normal hours of operation shall be from 9:00 a.m. to 8:00 p.m. Monday through Friday and from 9:00 a.m. to 1:00 p.m. on Saturday.
5. Any change in operation or use of the home occupation shall require review of the Conditional Use Permit. The applicant shall apply for a review of the Conditional Use Permit prior to any operational or construction changes involved with the proposed use.
6. Disposal of all hazardous materials shall conform to state and county regulations
7. Violations of any of the above conditions may lead to a review of the Conditional Use Permit by the Planning Commission and County Board of Commissioners.
8. The Conditional Use Permit shall be effective for a period of five years following County Board approval, until November 24, 2014. The applicant shall make application for review of the permit prior to October 1, 2014. This condition may be waived at the discretion of Planning and Zoning Staff provided the business is operating according to the conditions of the permit.
9. That a water meter must be installed on the water line servicing the salon. Records from each pumping event of the holding tank (including the water meter reading) and volume pumped must be submitted to the Environmental Health department annually. This report is due by January 31 for the previous year.
10. The developer of the parcel acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

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

The motion carried. 2009-469

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the November 10, 2009 Board Minutes. The motion carried. 2009-470

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

For the week of November 5-11, 2009 totaling \$5,477,817.44

For the week of November 12-18, 2009 totaling \$19,294,170.41

November 5-11, 2009

A'VIANDS LLC	BOARD OF PRISONER FEES	7,609.90
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	18.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.62
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	381.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	552.66
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	51.61
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	-3.32
ATLAS CORPORATE & NOTARY SUPPLY CO	OFFICE SUPPLIES	38.50
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	23.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	422.33
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,247.37
BANNERMAN AMBER	CARETAKER FEES - CAMPING	2.81
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	10.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	14.05
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	3,089.22
BENCO ELECTRIC COOP	ELECTRICITY	3,250.14
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BEST WESTERN KELLY INN STCLOUD	LODGING	337.12
BEVCOMM	PUBLICATIONS & BROCHURES	50.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	68,806.31
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	70.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BLUE VALLEY SOD & LANDSCAPE	GROUND'S UPKEEP/IMPROVE	40.83
BOHNENBLUST SAMANTHA	WAIVERED SERVICES	426.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.50

BR 31 US BEARINGS & DRIVES	EXPENDABLE EQUIPMENT	61.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.90
C & S SUPPLY CO INC	PROGRAM SUPPLIES	34.71
CALL ONE INC.	EQUIPMENT-PURCHASED	1,803.05
CAMVAC USA	CONTRACTED SERVICES	1,200.00
CARE CORNER INC	CHILD CARE	384.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	188.94
CARROLL COUNTY STATE BANK	BOND INTEREST	2,001.00
CARROLL COUNTY STATE BANK	BOND PRINCIPAL	21,000.00
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	78.61
CENTER POINT ENERGY	ELECTRICITY	10.12
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	73.27
CENTRAL SPECIALTIES INC	CONTRACTED SERVICES	78,387.26
CERIDIAN COBRA SERVICES INC	COST EFF HEALTH INS- TAXABLE	156.17
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.73
CHARTER COMMUNICATIONS INC	TELEPHONE	53.69
CHILDRENS HOUSE	PAYMENT FOR RECIPIENT	146.93
CITY OF MANKATO	REGISTRATION FEES	99.00
CITY OF MANKATO	RENTAL ASSISTANCE	194.00
COLWAY CONTRACTING & CONST	CAPITAL ASSETS-BLD&IMP	49,263.65
COMPUTER TECH SOLUTIONS INC	CAPITAL ASSETS-PERS.PROP.	3,359.07
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	2,400.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	3,796.32
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	308.42
CRYSTEEL TRUCK EQUIPMENT INC	COST EFF HEALTH INS- TAXABLE	352.27
CULLIGAN OF OWATONNA	OTHER FEES	95.00
CULLIGAN WATER CONDITIONING	MEALS	151.17
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	41.12
CULLIGAN WATER CONDITIONING	WATER/SEWER	33.02
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	1,143.03
D & K TIRE SERVICE	USE TAX PAYABLE	-0.62
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	70.00
DEPUTY REGISTRAR	REGISTRATION FEES	100.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DEPUYDT SONDRAM	WAIVERED SERVICES	133.00
DHS-CCDTF	CCDTF	21,467.44
DIETZMAN PAUL	WAIVERED SERVICES	1,950.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	4,650.13
ECOLAB FOOD SAFETY SPECIALTIES	EXPENDABLE EQUIPMENT	104.02
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	205.80
EDWARDS MEDICAL SUPPLY INC	EXPENDABLE EQUIPMENT	10.15
ENDRES WINDOW CLEANING INC	CAPITAL ASSETS-BLD&IMP	2,826.25
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	6,346.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.42
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,026.47
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	128.00
FARIBAULT COUNTY SHERIFF	PAYMENT FOR RECIPIENT	59.70
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	392.19
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,800.00
FARRISH JOHNSON LAW OFFICE	DEED TAX PAYABLE	1.65
FARRISH JOHNSON LAW OFFICE	FEES FOR SERVICES	71.00
FARRISH JOHNSON LAW OFFICE	RECORDING SURCHARGE	21.00
FJELD LISA	WAIVERED SERVICES	202.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.70
FOSS CAROL	PAYMENT FOR RECIPIENT	120.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	2,740.69

FREE PRESS CO	PUBLICATIONS & BROCHURES	210.45
FROMM'S AUTO INC	CONSTRUCTION OTHER	92.52
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	845.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	2,852.31
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	870.00
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	288.18
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.42
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	66.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	166.90
GLOBALSTAR USA	TELEPHONE	28.71
GOPHER STATE ONE-CALL, INC.	OTHER FEES	5.80
GREENCARE	CONTRACTED SERVICES	402.76
GRUNST RUTH	PAYMENT FOR RECIPIENT	160.00
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	70.00
HAALA CHRISTA	INCIDENTALS	6.00
HAALA CHRISTA	MILEAGE	22.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	291.63
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	558.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.60
HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	1,413.02
HARRY MEYERING CTR INC-SILS	SILS	6,088.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.30
HEINEMANN-RAINTREE	LIBRARY COLLECTION	647.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.04
HICKORYTECH	TELEPHONE	7,665.20
HOFFNER MELODEE	ADVISORY COMM. PER DIEMS	35.00
HOFFNER MELODEE	MILEAGE	8.80
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,508.82
HY-VEE	PAYMENT FOR RECIPIENT	32.06
HY-VEE	PROGRAM SUPPLIES	83.47
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
I & S GROUP	CAPITAL ASSETS-BLD&IMP	303.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	108.00
INDEPENDENT PAINT & FLOORING INC	FACILITY-REPAIR/MAINT.	192.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
JOHNSON HEATHER	ADVISORY COMM. PER DIEMS	35.00
KAUL JEFF	CONSTRUCTION OTHER	1,800.00
KEEPERS RV CENTER	EQUIPMENT-REPAIR/MAINT.	698.71
KEY CITY ELECTRIC COMPANY INC	FACILITY-REPAIR/MAINT.	283.35
KM TELECOM	TELEPHONE	7.90
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	70.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	23.65
LA-MANO INC	INTERPRETER FEES	45.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	516.17
LAWSON PRODUCTS INC	USE TAX PAYABLE	-33.51
LEAGUE OF MINNESOTA CITIES	REGISTRATION FEES	15.00
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LIBRARIANS' CHOICE	LIBRARY COLLECTION	213.09
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	18.96

LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	272.77
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.32
LOWES INC	EXPENDABLE EQUIPMENT	9.29
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	230,201.65
M & I LOCKBOX: MCCC	TRAINING	950.00
MACO eCOUNTIES	CONTRACTED SERVICES	1,000.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	949.28
MANKATO CLINIC LTD	DOCTOR FEES	257.69
MANKATO MORTUARY	BURIAL COSTS	1,439.66
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	84.86
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	3,800.76
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES SHOP	3,085.96
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	672.94
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	27.75
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	1,614.72
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MENARDS INC	EXPENDABLE EQUIPMENT	129.09
MENARDS INC	FACILITY-REPAIR/MAINT.	86.33
MENARDS INC	GROUNDS UPKEEP/IMPROVE	4.70
MIDAMERICA BOOKS	LIBRARY COLLECTION	132.25
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	213.75
MII LIFE INC	ACCOUNTS PAYABLE	7,593.73
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER MIKE	CONSTRUCTION OTHER	1,800.00
MILLER MOTORS INC	OTHER MAINT SUPPLIES SHOP	1,245.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	511.76
MINNESOTA HUMAN SERVICES	OTHER FEES	1,100.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	3,620.64
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MINNSTAR BANK - LC	BOND INTEREST	2,022.00
MINNSTAR BANK - LC	BOND PRINCIPAL	26,000.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	2,324.00
MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	8,793.53
MN STATE BOARD OF ACCOUNTANCY	MEMBERSHIP DUES	50.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	88,354.44
MN VALLEY PET HOSPITAL	VETERINARY FEES	166.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.00
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	272.00
NENA	MEMBERSHIP DUES	120.00
NICOLLET CO PUBLIC WORKS DEPT	CONSTRUCTION OTHER	1,157.54
NICOLLET COUNTY RECORDER	REGISTRATION FEES	100.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	2,015.75
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-129.67
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	337.07
NORTHERN SAFETY CO INC	USE TAX PAYABLE	-21.68
NORTHLANDTRUST SERVICES INC	BOND INTEREST	56,683.59
NORTHLANDTRUST SERVICES INC	BOND PRINCIPAL	1,520,000.00
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	138.18
NORTHWINDS INC	EQUIPMENT-REPAIR/MAINT.	17.18
O'MEARA LINDA	WAIVERED SERVICES	48.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	128.26
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.08

OLSON GILLIA	ADVISORY COMM. PER DIEMS	70.00
OVERHEAD DOOR COMPANY INC	OTHER FEES	112.22
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	998.11
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	380.10
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	155.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	935.00
PATH INC	RULE 4 - ADMIN FEE	1,773.82
CONFIDENTIAL VENDOR	OHP - RULE 1	1,304.48
PATH-DAVID/SUSAN ARNESON	OHP - RULE 1	1,554.65
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	427.21
PC FOR PEOPLE	AMHI FLEXIBLE FUNDS	35.00
PETERSEN NELLIE	WAIVERED SERVICES	221.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.64
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MEALS	8.57
PIERRE ANNIE	MILEAGE	49.50
PLANT DISEASE CLINIC	PROGRAM SUPPLIES	37.00
PLUNKETT'S PEST CONTROL	CONTRACTED SERVICES	197.73
PRO-SHINE INC	CONTRACTED SERVICES	10,558.27
PUNT ANNETTE	CHILD CARE	269.78
RAMADA MALL OF AMERICA	LODGING	610.26
RANDOM HOUSE INC	LIBRARY COLLECTION	493.70
RECORDED BOOKS LLC	LIBRARY COLLECTION	324.88
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	37.94
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	370.06
REED CATHERINE A	WAIVERED SERVICES	133.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	616.23
REM HEARTLAND INC	SILS	669.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.44
RICHTER MARY	PAYMENT FOR RECIPIENT	75.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	518.30
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	83.33
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	139.17
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	960.33
ROSEN PUBLISHING GROUP &	LIBRARY COLLECTION	255.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.00
RUDOLPH ISIAIAH	CARETAKER FEES-BOAT RENT	64.58
RUDOLPH ISIAIAH	CARETAKER FEES-RESERVATIO	10.00
RUDOLPH ISIAIAH	EXPENDABLE EQUIPMENT	10.14
RVS SHREDDING	CONTRACTED SERVICES	345.00
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	110.86
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	125.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	58.27
SAM'S CLUB DIRECT INC	OTHER FEES	45.00
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	407.84
SCHAEFFER MFG CO	USE TAX PAYABLE	-26.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.42
SHARKTOOTH NETWORKS INC	EQUIPMENT-REPAIR/MAINT.	852.00
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	50.00
SHOEMAKER LINETTE	ADVISORY COMM. PER DIEMS	35.00
SHOEMAKER LINETTE	MILEAGE	22.00
SIMPLIFILE	REFUNDS	89.24
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	32.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.26

SOLANO J FAITH	MA PARKING	8.00
SOLANO J FAITH	MEDICAL MEALS	46.30
SOLANO J FAITH	MEDICAL TRANSPORTATION	252.00
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION CO	SITE/GROUNDS-IMPROVEMENTS	3,575.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	4,096.16
ST CLAIR CITY OF	WATER/SEWER	121.96
ST CLOUD CHILDRENS HOME-OPEN RESID TRMNT	OHP - RULE 5	1,064.84
STAPLES ADVANTAGE	OFFICE SUPPLIES	140.17
STATE OF MN - OFFICE OF ENTER	OTHER FEES	2,775.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	550.00
STATE TREASURER	RECORDING SURCHARGE	9,691.50
STRAND PAIGE & JEFF	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	53.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	192.00
TB BLOOMINGTON LLC	LODGING	2,447.82
TB BLOOMINGTON LLC	MEALS	1,992.49
THE LERNER GROUP	LIBRARY COLLECTION	911.23
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	38.50
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	54.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
TITLE RECORDING SERVICES INC	FEES FOR SERVICES	35.50
TITLE RECORDING SERVICES INC	MORTGAGE REGISTRY TAX PAY	106.11
TITLE RECORDING SERVICES INC	RECORDING SURCHARGE	10.50
TOKEN BBQ	MEALS	363.06
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	170.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.14
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	3,000,000.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	564.24
UNICEL	PAYMENT FOR RECIPIENT	30.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	615.23
US BANK HOME MORTGAGE	RENTAL ASSISTANCE	1,118.40
US BANK TRUST NA	BOND INTEREST	4,147.50
US BANK TRUST NA	BOND PRINCIPAL	90,000.00
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	92.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.00
VINE INC	AMHI FLEXIBLE FUNDS	30.44
VINE INC	PAYMENT FOR RECIPIENT	4,028.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	177.62
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.36
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	233.02
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,268.97
WAUSAU STEEL CORPORATION	OTHER MAINT SUPPLIES SHOP	3,268.79
WHEELER LUMBER LLC	CONSTRUCTION SUPPLIES	291.60
WINGERT DANIEL	CONSTRUCTION OTHER	1,800.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.53
XCEL ENERGY	PAYMENT FOR RECIPIENT	123.11
CONFIDENTIAL VENDOR	REFUNDS	89.00
	Total	\$5,477,817.44

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ABBAS MITCHELL OR JOANNE	REFUNDS	10.00
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	232.74
ACS GOVERNMT INFO SERV INC.	OTHER FEES	368.78

ADMINISTRATION RESOURCES&CONSLT INC	COST EFF HEALTH INS- TAXABLE	1,334.47
AER INVESTIGATIONS INC	MILEAGE	547.75
AER INVESTIGATIONS INC	OTHER FEES	708.68
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,782.42
AHEARN, PAUL	MILEAGE	46.75
AHLERS JANICE	WAIVERED SERVICES	300.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,755.36
AINSLEY, ELIZABETH	MILEAGE	25.03
AINSLEY, ELIZABETH	TAXABLE MEALS	7.68
ALGYER HARRY	CONTRACTED SERVICES	4,048.00
ALGYER HARRY	MEALS	25.03
ALGYER HARRY	MILEAGE	719.95
ALLIANT ENERGY	ELECTRICITY	80.18
ALLIED OVERHEAD DOOR INC	EXPENDABLE EQUIPMENT	56.63
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	2,430.01
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,553.76
AMERICAN FAMILY LIFE ASSURANCE	MOD PAYABLE	32.10
AMERICAN RD & TRANSP BLDR ASSO	MEMBERSHIP DUES	185.00
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	887.91
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	149.76
ANDERSON, BRADLEY	TAXABLE MEALS	31.08
ANDERSON, CAROLE	MILEAGE	96.53
ANDERSON, CAROLE	TAXABLE MEALS	7.46
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	5,394.00
APPRAISAL SERVICES OF MKTO INC	OTHER FEES - TAXABLE	6,600.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	INCIDENTAL	21.00
ARNESON, ROSS	MILEAGE	104.50
ARNESON, ROSS	TAXABLE MEALS	8.51
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	70.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,074.00
BAIR-BRAAM, SUZANNE	MILEAGE	120.45
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	37.25
BAKER, RANDOLPH	MILEAGE	88.55
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,350.00
BEANS PLUS INC	CHILD CARE	640.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	200.10
BEAUMONT, KRISTAN	MILEAGE	75.90
BENNETT ROBERT & RUTH	REFUNDS	48.00
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	370.00
BERG KIRSTEN	MILEAGE	42.90
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	81,660.49
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	16.49
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	46.00
BLUESTEM COUNSELING SERVICES	PAYMENT FOR RECIPIENT	60.00
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BP	GASOLINE/DIESEL/FUELS	491.87
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	21,172.47
BRIGHT PAGES INC	OTHER FEES	231.00
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES ROAD	744.75
BROSKOFF, ANNE	MILEAGE	41.25
BROSKOFF, ANNE	TAXABLE MEALS	10.00
BROWN COUNTY EVALUATION CTR INC	DETOX	24,747.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	113.13

CAMPBELL, DREW	COUNTY BOARD PER DIEM	175.00
CAMPBELL, DREW	DEPT HEAD MEETING MEAL EXP	10.00
CAMPBELL, DREW	MILEAGE	136.40
CAMPBELL, DREW	TAXABLE MEALS	9.26
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	104.70
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	55.33
CARQUEST AUTO PARTS	USE TAX PAYABLE	-10.30
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	32.22
CCTV	MEMBERSHIP DUES	25.00
CEDAR HOUSE INC	RENTAL ASSISTANCE	5,310.07
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1,954.88
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	3.37
CHERRY RIDGE APTS LLC	PAYMENT FOR RECIPIENT	290.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	134.72
CITY OF MANKATO	REGISTRATION FEES	33.00
CLAUDE, CHARLES	UNIFORM ALLOWANCE	229.98
CLIMATE COMMUNITIES	MEMBERSHIP DUES	1,500.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,434.94
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	112.22
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	174.21
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,174.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	26.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	413.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	455.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	459.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	480.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.66

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	40.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	110.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	176.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.86
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.80
CONFIDENTIAL VENDOR	MILEAGE	2.20
CONFIDENTIAL VENDOR	MILEAGE	2.20
CONFIDENTIAL VENDOR	OHP - RULE 1	3,842.76
CONFIDENTIAL VENDOR	OTHER FEES	53.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	650.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.98
CONFIDENTIAL VENDOR	REFUNDS	26.62
CONFIDENTIAL VENDOR	REFUNDS	66.92
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,912.30
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	1,784.98
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	360.00
CRAGUN'S CONF CENTER	LODGING	578.00
CROW WING COUNTY COURTHOUSE	OTHER FEES	50.00
CULLIGAN WATER CONDITIONING	MEALS	76.96
DAKOTA COUNTY RECEIVING CTR	DETOX	2,295.00
DARYL DAVIS FARMS	REFUNDS	27.00
DAUFENBACH, AMY	MILEAGE	128.05
DECKO, LESLIE	MILEAGE	52.25
DEPARTMENT OF LABOR & INDUSTRY	OTHER FEES	70.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	11.00
DISTRICT 7 MN COUNTY ENGRS ASSOCIATION	REGISTRATION FEES	135.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	60.00
DRESSLER, LORAE	MILEAGE	26.40
DURENBERGER, KATHRYN	MILEAGE	104.50
DUROSE, JESSICA	MILEAGE	58.85
EDWARDS MEDICAL SUPPLY INC	EXPENDABLE EQUIPMENT	60.07
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00

ELMORE ACADEMY	OHP - CORRECTION FACILITY	6,720.00
ELOFSON, ANDREW	MILEAGE	116.05
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	20.26
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,080.92
EXPRESS SERVICES, INC.	OTHER FEES	30.81
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,600.00
FERRELLGAS	OTHER FEES	56.64
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	249.79
FORSBERG, ALAN	MEALS	59.78
FORSBERG, ALAN	OTHER FEES	20.00
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	1,000.00
FREDERICK, CARLA	MA TRANSPORTATION	59.40
FREDERICK, CARLA	MILEAGE	194.70
FREDERICK, DOREEN	MEALS	375.00
FREDERICK, DOREEN	OTHER FEES	30.00
FREE PRESS CO	ADVERTISING	155.00
FREE PRESS CO	LEGAL PUBLICATIONS	224.48
FREE PRESS CO	OTHER FEES	20.08
FREITAG, TERESA	MILEAGE	146.30
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,197.37
FROILAND, MICHAEL	MILEAGE	18.70
FULLER, JENNIFER	MILEAGE	231.10
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	14.09
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	16.76
FULLER, JENNIFER	TAXABLE MEALS	8.00
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	177.25
GARDEN PARTNERS INC	GROUND'S UPKEEP/IMPROVE	233.52
GOEBEL, WILLIAM	INCIDENTAL	12.00
GOEBEL, WILLIAM	MILEAGE	101.20
GOEBEL, WILLIAM	TAXABLE MEALS	5.07
GOETTL JOE	REFUNDS	549.00
GOVDELIVERY INC	OTHER FEES	390.00
GRANT, TERRY	MILEAGE	40.43
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	536.63
GRISIM, ANGIE	MEALS	28.32
GRISIM, ANGIE	MILEAGE	137.40
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,014.39
HABILITATIVE SERVICES INC	SILS	4,044.23
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	71.00
HARRIS DAVID M	OTHER FEES - TAXABLE	300.00
HARRIS DAVID M	OTHER FEES	88.00
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HAYES, TIMOTHY	MILEAGE	33.55
HELLEKSON DOUGLAS & CAROL LEE	REFUNDS	140.00
HENDRIX, MICHAEL	MILEAGE	24.75
HENDRIX, MICHAEL	MILEAGE	45.10
HENRICH'S, KARLA	MILEAGE	105.05
HENRICH'S, KARLA	TAXABLE MEALS	18.50
HERMEL WHOLESAL	INCIDENTALS	69.51
HICKORYTECH	CAPITAL ASSETS-BLD&IMP	54.73
HICKORYTECH	TELEPHONE	356.37
HILL PEGGY	OTHER FEES	6.75

HOFFMANN, KRISTIN	MILEAGE	99.00
HOFFMANN, KRISTIN	TAXABLE MEALS	7.59
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	49.38
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	67.07
HOLLAND, HOLLY	MEALS	38.97
HOLLAND, HOLLY	MILEAGE	195.92
HOLLAND, HOLLY	MILEAGE	268.40
HOLLAND, HOLLY	TAXABLE MEALS	10.00
HOLLAND, HOLLY	TAXABLE MEALS	13.76
HOLT, LISA	MOD EXPENSES	350.00
HORSTMANN, JENNIFER	LODGING	213.26
HORSTMANN, JENNIFER	MEALS	21.15
HORSTMANN, JENNIFER	MILEAGE	268.15
HORSTMANN, JENNIFER	MILEAGE	56.10
HORSTMANN, JENNIFER	TAXABLE MEALS	7.68
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	8,155.00
HY-VEE	PROGRAM SUPPLIES	40.45
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	775.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	379.73
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2,466.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	590.93
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	60,777.34
INTERNAL REVENUE SERVICE	FICA WITHHELD	81,074.86
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,973.32
ISEBRAND, SARA	LODGING	175.78
JADD SEPPMANN & SONS LLP	WATER/SEWER	270.00
JOECKS DALE AND JUDITH	REFUNDS	22.32
JOHNSON, DONNA	MILEAGE	15.95
JUDD JOHN	ADVANCES - TRAVEL	81.00
KALIS-FRISK, BONNIE	MILEAGE	141.45
KATO CAB INC	MEDICAL TAXI CABS	91.30
KATO ROOFING INC	OTHER FEES	138.69
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD&IMP	180.25
KLEIN, BONNIE	MILEAGE	44.00
KNEWTSON SOY PRODUCTS LLP	REFUNDS	920.00
KOHN, LISA	MILEAGE	126.50
KOHN, LISA	TAXABLE MEALS	2.14
KOPKA, KATHY	MILEAGE	472.45
KOPKA, KATHY	PAYMENT FOR RECIPIENT	37.89
KOPKA, KATHY	TAXABLE MEALS	26.75
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES SHOP	29,852.43
KRONLOKKEN, JOHN	MILEAGE	42.90
KRONLOKKEN, JOHN	TAXABLE MEALS	6.00
KRUEGER JUSTIN T	REFUNDS	490.00
KUNKEL ELECTRIC INC	OTHER FEES	783.10
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	640.56
LABOR READY MIDWEST INC	MANPOWER SALARIES	563.60
LAKE GAS CO	OTHER MAINT SUPPLIES SHOP	91.06
LAKE REGION TIMES	LEGAL PUBLICATIONS	41.25
LA-MANO INC	INTERPRETER FEES	245.00
LA-MANO INC	OTHER FEES	45.00
LAMBERT, CHERYL	MILEAGE	138.05
LAMBERT, CHERYL	TAXABLE MEALS	10.00
LARSON CAESAR	REFUNDS	2,921.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	699.62
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	714.00
LE SUEUR PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	34.95

LEGACY HARDWARE	OTHER MAINT SUPPLIES SHOP	12.70
LENZ, STEVEN	MILEAGE	9.90
LENZ, STEVEN	TAXABLE MEALS	10.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	330.00
LIFESTYLE INC	RENTAL ASSISTANCE	20.00
LINDSAY, AMY	MILEAGE	60.50
LLOYD MANAGEMENT	AMHI FLEXIBLE FUNDS	366.00
LOEFFLER HAROLD	REFUNDS	180.00
LUKASEK, JOANNA	MILEAGE	247.51
LUNDQUIST, JEAN	MEALS	8.00
LUNDQUIST, JEAN	MILEAGE	178.20
LUNDQUIST, JEAN	TAXABLE MEALS	10.00
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,596.00
LYONS, LISA	LODGING	1,182.44
LYONS, LISA	MEALS	375.00
LYONS, LISA	OTHER FEES	90.00
MACKRILL DENISE	CHILD CARE	525.00
MADDEN PATRICK	MILEAGE	661.65
MANDERFELD, MARK	MEALS	7.79
MANDERFELD, MARK	MILEAGE	78.65
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	166.24
MANKATO FORD INC.	USE TAX PAYABLE	-7.95
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	53.71
MARTIN, BRIAN	UNIF MAINT	10.76
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	248.62
MAURER, MICHAEL	GAS FUELS	28.00
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCCOY, DENNIS	MOD EXPENSES	99.00
MCCOY, DENNIS	TAXABLE MEALS	19.00
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MENARDS INC	CONSTRUCTION SUPPLIES	196.56
MENARDS INC	GROUND UPKEEP/IMPROVE	560.86
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	489.59
METRO SALES INC	PUBLIC HEALTH SUPPLIES	63.48
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	143.00
MEYER, ROBERT	TAXABLE MEALS	5.22
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,654.13
MIDWEST MONITORING & SUR INC	OTHER FEES	551.37
MII LIFE INC	ACCOUNTS PAYABLE	5,907.03
MILOW, JOSHUA	INCIDENTAL	5.00
MILOW, JOSHUA	MILEAGE	142.45
MILOW, JOSHUA	TAXABLE MEALS	50.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	546.50
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	436.02
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MINNESOTA SOCIETY OF PROFESSIONAL ENGI	MEMBERSHIP DUES	315.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	1,327.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,388.99
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	505.00
MN COUNTY ATTORNEYS ASSOC	OFFICE SUPPLIES	338.80
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	325.00

MN DNR	REVENUE COLLECTED/OTHERS	2,697.27
MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	1,878.87
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	892.44
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	97,072.75
MONTGOMERY PUBLIC LIBRARY	FINES & FORFEITURES	2.00
MONTGOMERY PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	49.34
MOODY, DENISE	MILEAGE	9.08
MOODY, DENISE	SUPPLIES	218.29
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	941.45
MUELLER, DEBRA	MILEAGE	101.75
MVTL INC	CONTRACTED SERVICES	75.60
MYERS, KAREN	MILEAGE	67.65
MYERS, KAREN	TAXABLE MEALS	10.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,208.82
NEAR LINDA	WAIVERED SERVICES	2,210.00
NELSON, SUSAN	MILEAGE	200.75
NELSON, SUSAN	TAXABLE MEALS	7.01
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NICKELS, KAREN	MILEAGE	4.13
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	210.30
NY BOOKS	LIBRARY COLLECTION	17.99
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	INCIDENTAL	2.00
O'CONNOR, PATRICIA	MEALS	10.00
O'CONNOR, PATRICIA	MILEAGE	110.00
O'CONNOR, PATRICIA	MILEAGE	55.00
OLMSCHIED, BRENDA	TAXABLE MEALS	10.00
ORCHID CELLMARK	MILEAGE	111.65
OTTERNESS, PETER	BLOOD TESTING FEES	120.00
OTTERNESS, PETER	MILEAGE	10.45
PALM, SHEREE	UNIFORM ALLOWANCE	150.00
PARAGON PRINTING & MAILING INC	MILEAGE	53.35
PARAGON PRINTING & MAILING INC	EXPENDABLE EQUIPMENT	118.17
PARAGON PRINTING & MAILING INC	INCIDENTALS	37.18
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,394.44
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	43.93
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	67.35
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	94.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	869.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	213.36
PATH-DAVID/SUSAN ARNESON	PAYMENT FOR RECIP-NON TAX	627.00
PELZ, MICHAELA	MILEAGE	5.72
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	58.98
PETERSEN, JOANNA	MILEAGE	13.75
PETERSEN, JOANNA	MILEAGE	29.70
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2,914.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, JENNIFER	EXPENDABLE EQUIPMENT	12.76
PETERSON, KELLY	MILEAGE	215.60
PETERSON, KELLY	TAXABLE MEALS	10.00
PHYSICIAN SALES & SERVICE INC	PUBLIC HEALTH SUPPLIES	2,191.75
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	120.00
PIERRE ANNIE	MILEAGE	82.50
PIKE, JANE	MILEAGE	28.05
POSTMASTER	POSTAGE	44.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	554.14

PRESTON, PETER	MILEAGE	52.80
PRESTON, PETER	TAXABLE MEALS	10.00
PROBUILD NORTH LLC	EQUIPMENT-REPAIR/MAINT.	22.33
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	105,282.23
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	125.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	12.10
PURVIS, WILLIS	MILEAGE	19.80
PURVIS, WILLIS	MILEAGE	24.20
PURVIS, WILLIS	MILEAGE	24.20
PURVIS, WILLIS	MILEAGE	61.60
QUALITY ONE HOUR FOTO	INCIDENTALS	13.05
RANDOM HOUSE INC	LIBRARY COLLECTION	474.17
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	3,356.37
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	18,015,625.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	351.88
RED FEATHER PAPER CO	EQUIPMENT-PURCHASED	4,186.29
REEDSTROM, PATRICIA	MILEAGE	151.25
REGION 9 DEVEL COMMISSION	REGISTRATION FEES	30.00
REINHART, SHILOY	MEALS	44.21
REINHART, SHILOY	MILEAGE	107.25
REITER & SCHILLER PA	FEES FOR SERVICES	42.15
RICK, STEPHEN	GAS FUELS	30.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	132.26
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	28.36
ROEKER, ANGELA	MA TRANSPORTATION	8.80
ROEKER, ANGELA	MILEAGE	67.10
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROISEN, JULIE	MEALS	43.00
ROLLINGS JOHN	REFUNDS	51.00
ROSE JAMIE	CHILD CARE	137.50
S & S MOTORS	EQUIPMENT-REPAIR/MAINT.	253.42
SAFE KIDS WORLDWIDE	REGISTRATION FEES	50.00
SALSBURY, SCOTT	MILEAGE	69.30
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.20
SCHROEDER, MARY	LODGING	1,136.76
SCHROEDER, MARY	LODGING	866.69
SCHROEDER, MARY	MEALS	375.00
SCHROEDER, MARY	MILEAGE	90.75
SCHWEER SCOTT	REFUNDS	136.00
SCHWICKERTS	EXPENDABLE EQUIPMENT	1,846.29
SEELLEN, JOAN	MEALS	91.00
SEELLEN, JOAN	MILEAGE	166.10
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	63.77
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SHERIFF OF WASECA COUNTY	OTHER FEES	130.00
SHERIFF OF WINONA COUNTY	OTHER FEES	80.00
SHORT, RYAN	MEALS	48.00
SHORT, RYAN	MILEAGE	116.60
SHUTROP DANA	MILEAGE	82.09
SMILES INC	SILS	788.03
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	1,221.15
SNYDER'S DRUG STORES INC #50	PUBLIC HEALTH SUPPLIES	36.41

SONNABEND JANICE OR DENNIS	REFUNDS	10.00
SONNEK, CANDACE	LODGING	1,182.44
SONNEK, CANDACE	MEALS	375.00
SONNEK, CANDACE	MILEAGE	107.25
SONNEK, CANDACE	OTHER FEES	142.00
SOUTHERN MN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	41,346.64
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	180.65
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	29,282.88
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	2,692.95
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	10,749.60
SPLINTER, AUDREY	MILEAGE	112.75
STADTHERR, JONI	MILEAGE	118.25
STAPLES ADVANTAGE	INCIDENTALS	356.96
STAPLES ADVANTAGE	OFFICE SUPPLIES	178.10
STAPLES ADVANTAGE	PROGRAM SUPPLIES	134.07
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	119.17
STEVENS, DARA	MILEAGE	416.90
STEVENS, DARA	TAXABLE MEALS	10.00
STINDT, ANNA	MILEAGE	386.10
STROMER SHARON LISA	MATERIAL REPLACEMENT FINE	16.98
SUNDE TRUST ACCOUNT	OTHER FEES - TAXABLE	5,000.00
SUN-UP CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	2,891.36
TEAM/MHC COMPANIES	OFFICE SUPPLIES	111.21
TEEMARK CORPORATION	EQUIPMENT-REPAIR/MAINT.	295.31
TOM'S TRUE VALUE HARDWARE	OTHER MAINT SUPPLIES SHOP	10.24
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	7,275.45
TRAN, THO	LODGING	91.60
TRAN, THO	MEALS	61.52
TRAN, THO	MILEAGE	2.75
TRAN, THO	MILEAGE	250.90
TRAXLER, DOUGLAS	MILEAGE	191.40
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TRAXLER, DOUGLAS	TAXABLE MEALS	15.50
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	722.50
UNICEL	CELLULAR PHONE EXPENSE	28.82
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	328.12
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	140.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	61.50
US BANK HOME MORTGAGE	REFUNDS	75.78
US BANK TRUST NA	BOND INTEREST	379,935.00
US BANK TRUST NA	MISCELLANEOUS REVENUE	-251.68
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,315.73
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	409.46
VERIZON WIRELESS	TELEPHONE	13.93
WALDRIFF, JENNIFER	MILEAGE	15.40
WALDRIFF, JENNIFER	MILEAGE	2.20
WALDRIFF, JENNIFER	MILEAGE	24.75
WALDRIFF, JENNIFER	MILEAGE	31.90
WALLACE PATRICIA	ADVANCES - TRAVEL	66.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	23.28
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	5.30
WALTER, LISA	MEALS	23.00
WALTER, LISA	MILEAGE	242.55
WALTER, LISA	PAYMENT FOR RECIPIENT	4.36
WALTER, LISA	TAXABLE MEALS	4.35
WASECA PUBLIC SCHOOLS #829	DAY TREATMENT	5,186.94
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	483.46

WEST GROUP INC	LIBRARY COLLECTION	537.05
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	344.44
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	825.77
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	18.70
WRIGHT, TIMOTHY	MILEAGE	297.00
WRIGHT, TIMOTHY	TAXABLE MEALS	13.38
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	163.90
XCEL ENERGY	ELECTRICITY	373.66
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	Total	\$19,294,170.41

The motion carried. 2009-471

HUMAN SERVICES

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

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the following Human Services items:

Minnesota Department of Human Services – Parent Support Outreach

A grant agreement with the Minnesota Department of Human Services for the Parent Support Outreach Grant from January 1, 2010, through December 31, 2010.

Minnesota River Area Agency on Aging

A Memorandum of Understanding with the Minnesota River Area Agency on Aging for transition to housing with services consultation service effective October 1, 2009, through September 30, 2010.

Habilitative Services, Inc.

Renewal of an agreement with Habilitative Services, Inc., to provide guardianship services from January 1, 2010, through December 31, 2010.

Eldercare Services, Inc.

An agreement with Eldercare Services, Inc., to provide guardianship services to clients referred by the Human Services Department from January 1, 2010, through December 31, 2010.

MRCI

Renewal of an agreement with MRCI to provide fiscal support entity and PCA Choice services to Medical Assistance waived service clients from January 1, 2010, through December 31, 2010.

Alliance Health Care

Renewal of an agreement with Alliance Health Care to provide fiscal support entity and other

waivered services to Medical Assistance waived service clients from January 1, 2010, through December 31, 2010.

MRCI

Renewal of an agreement with MRCI to provide center-based, community-based, EASE, and combined supportive employment services to persons with disabilities from January 1, 2010, through December 31, 2010.

Lifeworks

Renewal of an agreement with Lifeworks to provide fiscal support entity, PCA Choice, and flexible case management services to Medical Assistance waived service clients from January 1, 2010, through December 31, 2010.

VINE – Senior and Social Service Transportation

Renewal of an agreement with VINE to provide volunteer transportation services to seniors and social service clients from January 1, 2010, through December 31, 2010.

VINE – Medical Assistance Transportation

Renewal of an agreement with VINE to provide volunteer transportation services to Medical Assistance recipients seeking medical services from January 1, 2010, through December 31, 2010.

MRCI Document Scanning

Renewal of an agreement with MRCI to provide document scanning services from January 1, 2010, through December 31, 2010.

Counseling Services of Southern Minnesota, Inc.

Renewal of an agreement with Counseling Services of Southern Minnesota, Inc., to provide children's therapeutic services and supports, in-home skills counseling, assessment, adult rehabilitative mental health services, and outpatient mental health services from January 1, 2010, through December 31, 2010.

New Ulm Medical Center

Renewal of an agreement with New Ulm Medical Center to provide chemical dependency treatment services under the Consolidated Chemical Dependency Treatment Fund from January 1, 2010, through December 31, 2010.

Family Focus

Renewal of an agreement with Family Focus to provide outpatient chemical dependency services under the Consolidated Chemical Dependency Treatment Fund from January 1, 2010, through December 31, 2010.

Addiction Recovery Technologies

Renewal of an agreement with Addition Recovery Technologies to provide outpatient chemical dependency treatment services under the Consolidated Chemical Dependency Treatment Fund from January 1, 2010, through December 31, 2010.

Phoenix Group Home, Inc.

An agreement with Phoenix Group Home to provide outpatient chemical dependency services to adolescents covered under the Consolidated Chemical Dependency Treatment Fund. This agreement covers the period from January 1, 2010, through December 31, 2010.

House of Hope

An agreement with House of Hope to provide chemical dependency treatment services under the Consolidated Chemical Dependency Treatment Fund from January 1, 2010, through December 31, 2010.

Tricia Lynn Buss, LLC

An agreement with Tricia Lynn Buss, LLC, to provide outpatient mental health services from January 1, 2010, through December 31, 2010.

Horizon Homes

An agreement with Horizon Homes to provide board and lodging services for up to ten people under the Group Residential Housing Program effective January 1, 2010, through December 31, 2011.

House of Hope

Renewal of an agreement with House of Hope to provide board and lodging services for up to four people under the Group Residential Housing Program from January 1, 2010, through December 31, 2010.

Briley Board and Lodge

Renewal of an agreement with Briley Board and Lodge to provide board and lodging services for up to seven people under the Group Residential Housing Program from January 1, 2010, through December 31, 2011.

Horizon Homes

Renewal of an agreement with Horizon Homes to provide board and lodging services for up to 20 people under the Group Residential Housing Program from January 1, 2010, through December 31, 2011.

Minnesota Department of Health – Early Hearing Detection and Intervention Follow Up

A grant agreement with the Minnesota Department of Health for the Early Hearing Detection and Intervention Follow-Up funding from November 13, 2009, through March 31, 2011.

Minnesota Department of Health – Public Health Emergency Response Grant

A grant agreement with the Minnesota Department of Health for Public Health Emergency Response activities (PHER III) effective October 1, 2009, through July 31, 2010.

Minnesota Department of Human Services – Alcohol and Drug Abuse Grant

Acceptance of grant funds from the Minnesota Department of Human Services for the Southern Minnesota Homeless and Chemical Dependency Expansion/Innovative and Alternative Service

models for chronic and homeless alcohol and drug dependent persons in the amount of \$537,594.00 for the 18 months beginning January 2, 2010.

The motion carried. 2009-472

ADMINISTRATIVE SERVICES

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

Resignation of Michaela Pelz, Social Worker (C42) effective November 20, 2009. (Human Service).

Employment of Heather Coopman, 911 Dispatcher (part time) (B23) with a starting salary of \$16.41 per hour effective November 30, 2009. This is a position previously held by Joshua Fahey. Board authorized replacement on September 15, 2009. (Sheriff)

Employment of Michael Peterson, 911 Dispatcher (part time) (B23) with a starting salary of \$16.41 per hour effective November 30, 2009. This is a position previously held by Lisa Wendinger. Board authorized replacement on October 21, 2008. (Sheriff)

Resignation of Carol Murphy, Financial Assistance Specialist (B31) effective December 30, 2009. (Human Service)

Resignation of Maureen Sop, Social Worker (C42) effective December 31, 2009. (Human Service)

Resignation of Kathleen Cox, Clerical Specialist II (B22) effective December 31, 2009. (Probation)

Resignation of Patricia Bergemann, Taxpayer Services Supervisor (C41) effective December 31, 2009. (Taxpayer Services)

Resignation of Albert Fack, Social Worker (C42) effective January 15, 2010. (Human Service)

Resignation of Gerald Haley, Chief of Community Corrections (D63) effective January 29, 2010. (Probation)

Authorization to initiate recruitment for a Chief of Community Corrections (D63). (Probation)

Resignation of Lawrence Owens, Medium Equipment Operator (B22) effective February 19, 2010. (Highway)

Resignation of Monica Trahan, Programmer (C43) effective March 26, 2010. (Information Technology)

Resignation of Gene Dalluge, Medium Equipment Operator (B22) effective April 30, 2010. (Highway)

The motion carried. 2009-473

Commissioner Purvis moved and Commissioner Piepho seconded the motion to enter into the Veterans Service Office Enhancement Grant Program with Minnesota Department of Veterans Affairs. The motion carried. 2009-474

Commissioner Purvis moved and Commissioner Piepho seconded the motion to appoint Commissioner Bruender to the Regional Economic Development Advisory Committee. The motion carried. 2009-475

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

- Guillermo and Catherine Pons, 104 Chancery Lane, Mankato R01.09.30.179.026
- Duane Smothers, 43022 250th Street, Mapleton, M51.36.03.300.002

The motion carried. 2009-476

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following Vital Statistics fees:

5-day waiver application	\$10.00
Consent for minor to marry application	\$10.00
Reprint of Marriage License	\$10.00
Ordination Filing Fee	\$20.00

The motion carried. 2009-477

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following regarding CD 25:

- Appoint Mr. Chuck Brandel of I&S Group as the engineer for the abandonment project.
- Set a public hearing regarding the abandonment petition for December 15, 2008 at 10:00 AM.

The motion carried. 2009-478

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve Drainage Inspector's reports on JD 48, JD 20, and JD 43. The motion carried. 2009-479

Commissioner Campbell moved and Commissioner Piepho seconded the motion to recess the meeting at 11:15 AM. The motion carried. 2009-480

Commissioner Purvis moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:41 PM. The motion carried. 2009-481