

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

May 11, 2010

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

AGENDA

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the agenda. The motion carried. 2010-120

PLEDGE

All present said the Pledge of Allegiance to the Flag.

ADMINISTRATIVE SERVICES

Ms. Jessica Beyer, Public Information Specialist, presented the Citizen's Academy participants with a certificate of completion and presented the class to the County Board.

COMMITTEE REPORTS

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

MCIT

Mr. Steve Nelson, MN Counties Intergovernmental Trust, presented an annual update.

PUBLIC WORKS

Mr. Al Forsberg, Public Works Director, presented the following items to the Board.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to accept the low bid of \$4,033,836.20 from R and G Construction Co. for the CSAH 12 Extension/TH 14 interchange project, stage 2. The motion carried. 2010-121

Commissioner McLaughlin moved and Commissioner Campbell seconded the motion to accept the low bid of \$1,315,774.14 from Southern MN Construction for the 2010 bituminous maintenance projects. The motion carried. 2010-122

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to accept the bid of \$149,995 from R&E Enterprises for the 2010 maintenance gravel hauling projects. The motion carried. 2010-123

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

**NRCS AGREEMENT
RELOCATION OF HASHER RESIDENCE
WATONWAN RIVER AT GARDEN CITY
Blue Earth County Resolution**

BE IT RESOLVED that Blue Earth County, hereinafter referred to as the "Applicant" act as legal sponsor for the project contained in the Agreement between the USDA, NRCS, Agreement No. 69-6322-10-6-003, for the Hasher residence on the Watonwan River at Garden City, Minnesota emergency removal and restoration project and that Alan Forsberg, County Engineer is hereby authorized to execute this agreement for funding of this project on behalf of the Applicant.

BE IT FURTHER RESOLVED that the Applicant has the legal authority to apply for financial assistance, and the institutional, managerial and financial capability to ensure adequate acquisition, maintenance and protection of the proposed project.

BE IT FURTHER RESOLVED that the Applicant has not incurred any costs, and has not entered into any written agreements to purchase property proposed by this project.

BE IT FURTHER RESOLVED that the Applicant has not violated any Federal, State, or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

NOW, THEREFORE BE IT RESOLVED that Alan Forsberg, County Engineer is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

The motion carried. 2010-124

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

MN DNR
Exhibit B
Blue Earth County Resolution

BE IT RESOLVED that Blue Earth County, hereinafter referred to as the “Applicant” act as legal sponsor for the project contained in the **Flood Damage Reduction Grant Assistance Program Application** submitted on May 03, 2010 and that Alan Forsberg, County Engineer is hereby authorized to apply for the Department of Natural Resources for funding of this project on behalf of the Applicant.

BE IT FURTHER RESOLVED that the Applicant has the legal authority to apply for financial assistance, and the institutional, managerial and financial capability to ensure adequate acquisition, maintenance and protection of the proposed project.

BE IT FURTHER RESOLVED that the Applicant has not incurred any costs, and has not entered into any written agreements to purchase property proposed by this project.

BE IT FURTHER RESOLVED that the Applicant has not violated any Federal, State, or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the state, the Applicant may enter into an agreement with the State of Minnesota for the above- referenced project, and that the Applicant certifies that it will comply with all applicable laws and regulations as stated in the contract agreement.

NOW, THEREFORE BE IT RESOLVED that Alan Forsberg, County Engineer is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

The motion carried. 2010-125

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

**BLUE EARTH COUNTY BOARD
RESOLUTION
HASHER RESIDENCE RELOCATION**

Whereas, Erosion of the Watonwan River bluff at Garden City has resulted in the imminent threat of the Hasher residence and outbuildings falling into the Watonwan River, creating severe hardship for the Hashers and environmental damages, and

Whereas, the Federal NRCS, State DNR, County Public Works staff and Hashers have developed together a program to remove the structures and establish turf on the land surface, and

Whereas, the project financial responsibilities would be shared as shown on the attached spreadsheet, in which the home and land purchase will be adjusted upon receipt of an appraisal, and

Whereas, Blue Earth County would administer the NRCS and MnDNR grants, acquire the structures and land, demolish and remove the structures, restore the land surface and establish turf, maintain ownership of the land and ensure no future development, and

Whereas, the project does not include measures to stabilize the eroding bluff line and the County would pay no direct cash costs except for staff time and de minimus costs;

Therefore be it resolved, the County Engineer is authorized to enter into agreements with the NRCS and MnDNR for grants, acquire the structure and land, contract for the demolition and removal of the structures, restore the land surface and establish turf.

The motion carried. 2010-126

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve final payment of \$10,189.55 to Midwest Contracting LLC for the Humphrey Street bridge replacement project in Lake Crystal. The motion carried. 2010-127

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

**BLUE EARTH COUNTY BOARD
RESOLUTION
PRESERVATION AS TRAIL
CR 147 BRIDGE OVER THE BLUE EARTH RIVER**

Whereas, preservation of the CR 147 Bridge as a trail bridge over the Blue Earth River near Amboy, Minnesota would preserve an historic resource, potentially contribute to economic development and be consistent with public safety, and

Whereas, the County Board supports and will act as fiscal agent for the Legacy Grant recently submitted to the Historic Preservation and Grant Administration, SHPO, amended as follows:

- 1) The preserved bridge would be for recreational trail pedestrian, bicycle and snowmobile purposes only. Due to safety considerations, it would not be open to vehicles.
- 2) \$100,000 would be requested to prepare construction contract plans and specifications. This would make the project “shovel ready” and in a better position to compete for future grants.
- 3) Blue Earth County would be the fiscal agent and, as owner of the bridge, responsible for all planning, design and construction activities.

Now therefore be it resolved, the Blue Earth County Board supports this amended grant application and would act as fiscal agent if grant funds are received.

The motion carried. 2010-128

The Board recessed for an EDA meeting.

ADMINISTRATIVE SERVICES

Ms. Katie Nerem, Assistant County Administrator, presented the following items to the Board.

Commissioner McLaughlin moved and Commissioner Campbell seconded the motion to approve a tax abatement for Kevin Sundal, 523 E Vine Street, Mankato, R01.09.07.436.009 and table an abatement from Lincoln Baptist Church, 49658 171st Street, Lake Crystal, R41.11.26.100.004. The motion carried. 2010-129

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to approve the April 20, 2010 Board Minutes. The motion carried. 2010-130

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

For the week of April 15-21, 2010 totaling \$3,964,340.33

For the week of April 22-28, 2010 totaling \$608,448.73

For the week of April 29-May 5, 2010 totaling \$7,182,153.73

April 15-21, 2010

A G STROBEL INC	CAPITAL ASSETS-BLD IMP	15,692.00
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	13.38
AER INVESTIGATIONS INC	CONSTRUCTION OTHER	193.28
AFFORDABLE TOWING OF MANKATO INC	DUE TO OTHER GOVERNMENTS	68.67
AHEARN, PAUL	MILEAGE	131.50
AHEARN, PAUL	TAXABLE MEALS	9.59
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,720.36
AINSLEY, ELIZABETH	MILEAGE	0.50
AINSLEY, ELIZABETH	MILEAGE	11.25
AINSLEY, ELIZABETH	MILEAGE	5.75
ALITZ, LISA	MILEAGE	3.75
ALLIANT ENERGY	ELECTRICITY	72.93
AMV AMERICARE MOBILITY VAN	MEDICAL TRANSPORTATION	196.45
ANDEREGG DAVID	AMHI FLEXIBLE FUNDS	211.31
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	13.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	16.00
ANDERSON, CAROLE	MILEAGE	107.75
ANDERSON, CAROLE	MILEAGE	12.25
ANDERSON, CAROLE	MILEAGE	7.50
ANDERSON, CAROLE	TAXABLE MEALS	6.44
ANDERSON, LUANNE	UNIF MAINT	30.03
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	5,533.50
ANOKA COUNTY JUVENILE CENTER	PAYMENT FOR RECIPIENT	20.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	3,120.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	607.00
AUSTINSON, CRAIG	MILEAGE	127.00
A'VIANDS LLC	BOARD OF PRISONER FEES	4,217.07
BACKWOODS HOME MAGAZINE	LIBRARY MATERIALS DONATED	24.95
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	327.65
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	77.92
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,332.23
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	103.26
BAKER, RANDOLPH	MILEAGE	53.50
BANNERMAN AMBER	CARETAKER FEES - CAMPING	51.78
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	58.00
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	1,798.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,350.00
BEAUMONT, KRISTAN	MILEAGE	78.50
BEQUETTE, REBECCA	MILEAGE	82.50

BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	35.44
BEQUETTE, REBECCA	TAXABLE MEALS	10.00
BERENTSON BARBARA J	COST EFFECTIVE HEALTH INS	578.70
BERG, CHARLES	EQUIP REPAIR/MAINTENANCE	16.39
BERG, CHARLES	EXPENDABLE EQUIPMENT	232.75
BERG, CHARLES	EXPENDABLE EQUIPMENT	71.50
BERG, CHARLES	EXPENDABLE SOFTWARE	-253.00
BERG, CHARLES	OTHER FEES	40.00
BERG, CHARLES	SUPPLIES	41.65
BERG, CHARLES	USE TAX	-1.05
BERG, CHARLES	USE TAX	-14.97
BERG, CHARLES	USE TAX	-2.67
BERG, CHARLES	USE TAX	-4.60
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	24.50
BIELEN WILLIAM	CONTRACTED SERVICES	350.86
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	137,056.65
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	152.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	15,923.75
BLUE EARTH COUNTY	COST EFF HEALTH INS- TAXABLE	200.09
BOEHLER TANYA	CONTRACTED SERVICES	817.00
BORER CYNTHIA	ACCOUNTS PAYABLE	437.50
BR 31 US BEARINGS & DRIVES	EXPENDABLE EQUIPMENT	71.78
BRAUN STEVEN J	INCIDENTALS	52.00
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES SHOP	2,301.57
BROUWER CINDY & TODD	ACCOUNTS PAYABLE	392.92
BROWN COUNTY EVALUATION CTR INC	DETOX	32,497.09
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	1,680.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	147.33
BUNGUM JOHN L	RENTAL ASSISTANCE	49.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	400.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	18.13
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	206.67
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	58.80
CARQUEST AUTO PARTS	USE TAX PAYABLE	-17.07
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1,260.33
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	10,837.61
CHARTER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	115.24
CHARTER COMMUNICATIONS INC	TELEPHONE	14.82
CHLEBECEK BRANDY	MILEAGE	91.20
CITI FINANCIAL	ACCOUNTS PAYABLE	551.60
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-0.03
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	5,117.17
COMMISSIONER OF REVENUE	STATE WITHHOLDING	28,589.79
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,773.86
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00

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
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEALS	5.58
CONFIDENTIAL VENDOR	MEALS	6.44
CONFIDENTIAL VENDOR	MEALS	6.49
CONFIDENTIAL VENDOR	MEALS	7.03
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.20
CONFIDENTIAL VENDOR	MEDICAL MEALS	49.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	147.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	197.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	23.78
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.00
CONFIDENTIAL VENDOR	MILEAGE	26.00
CONFIDENTIAL VENDOR	MILEAGE	26.00
CONFIDENTIAL VENDOR	MILEAGE	3.00
CONFIDENTIAL VENDOR	MILEAGE	45.00
CONFIDENTIAL VENDOR	MILEAGE	5.60
CONFIDENTIAL VENDOR	MILEAGE	50.00
CONFIDENTIAL VENDOR	MILEAGE	58.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,842.76
CONFIDENTIAL VENDOR	OTHER FEES	15.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	190.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	266.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	190.00
CONFIDENTIAL VENDOR	REFUNDS	2.00

CONFIDENTIAL VENDOR	REFUNDS	210.00
CONFIDENTIAL VENDOR	REFUNDS	66.00
CONFIDENTIAL VENDOR	SUPERVISION FEES	113.35
CORPORATE GRAPHICS	OFFICE SUPPLIES	366.05
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	264.50
CULLIGAN WATER CONDITIONING INC	MEALS	108.46
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	33.02
DAKOTA COUNTY RECEIVING CTR	DETOX	2,550.00
DANKS, JULIE	MEALS	7.00
DANKS, JULIE	TAXABLE MEALS	10.85
DANKS, JULIE	TAXABLE MEALS	17.52
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	654.00
DRESSLER, LORAE	MILEAGE	12.00
DURENBERGER, KATHRYN	MILEAGE	82.50
DUROSE, JESSICA	MILEAGE	76.50
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	2,658.36
EDWARDS, TIMOTHY	MILEAGE	110.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3,304.80
ELOFSON, ANDREW	MILEAGE	546.50
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	5.00
ELOFSON, ANDREW	TAXABLE MEALS	15.49
EMERY, MELINDA	MILEAGE	136.00
EMERY, MELINDA	TAXABLE MEALS	10.00
ESRI, INC	EQUIPMENT-REPAIR/MAINT.	405.50
EXPRESS SERVICES, INC.	CONSTRUCTION - OTHER	389.06
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,028.94
EXPRESS SERVICES, INC.	PAYMENT FOR RECIPIENT	1,125.58
F&P INVESTMENTS II LLC	REFUNDS	100,494.00
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	18.32
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,600.00
FASTENAL CO	EXPENDABLE EQUIPMENT	14.32
FASTENAL CO	USE TAX PAYABLE	-0.92
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	1,717.83
FORSBERG, ALAN	LODGING	125.90
FORSBERG, ALAN	MEALS	60.01
FORSBERG, ALAN	OTHER FEES	11.00
FRANDLE, JULIE	MILEAGE	6.50
FREDERICK, CARLA	MILEAGE	204.00
FREDERICK, KENNETH	MILEAGE	80.00
FREDERICK, KENNETH	TAXABLE MEALS	25.74
FREE PRESS CO	ADVERTISING	777.53
FREITAG, TERESA	MILEAGE	150.50
FULLER, JENNIFER	MILEAGE	106.50
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00

FULLER, JENNIFER	PAYMENT FOR RECIPIENT	6.95
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	1,625.00
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	504.23
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	384.71
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	165.57
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	62.50
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	12.00
GLENWOOD CREMATORY INC	BURIAL COSTS	300.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	13.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	559.79
GUAPPONE, GINA	MILEAGE	496.00
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	47.74
GUAPPONE, GINA	TAXABLE MEALS	7.50
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	1,787.45
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	774.19
HABILITATIVE SERVICES INC	SILS	2,899.79
HAEDER, DARRIN	MILEAGE	33.50
HAEDER, DARRIN	SUPPLIES	128.83
HAEDER, KELLEY	MILEAGE	3.00
HAEDER, KELLEY	MILEAGE	72.50
HAESSLY, JENNIFER	POSTAGE	44.00
HANCOCK FABRICS	PAYMENT FOR RECIP-NON TAX	100.00
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	4.95
HANSON GEORGE	MILEAGE	52.00
HAYES, TIMOTHY	LIB COLL	136.18
HAYES, TIMOTHY	MEALS	15.00
HAYES, TIMOTHY	MILEAGE	90.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	312,984.25
HENDRICKSON SARAH	ACCOUNTS PAYABLE	2,134.06
HENDRIX, MICHAEL	MILEAGE	22.50
HERMER, JACK	MILEAGE	13.00
HICKORYTECH	OTHER FEES	221.42
HICKORYTECH	TELEPHONE	1,099.73
HOBBY LOBBY	PAYMENT FOR RECIPIENT	400.00
HOLICKY NICHOLAS R	ACCOUNTS PAYABLE	1,422.75
HOLIDAY GAS STATIONS	PAYMENT FOR RECIPIENT	100.00
HORIZON HOMES INC	RENTAL ASSISTANCE	801.32
HORSTMANN, JENNIFER	MILEAGE	0.50
HORSTMANN, JENNIFER	MILEAGE	3.50
HORSTMANN, JENNIFER	TAXABLE MEALS	7.59
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	6,128.08
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	750.00
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	38.29
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	7,899.54

HUMANA DENTAL	MOD PAYABLE	273.79
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD IMP	279,537.80
HWY SAFETY ZONE	EQUIPMENT-REPAIR/MAINT.	261.84
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	PUBLIC HEALTH SUPPLIES	34.12
IBM CORPORATION	OTHER FEES	360.00
IMMANUEL ST JOSEPH'S HOME MEDICAL SERVICES	WAIVERED SERVICES	230.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	CONTRACTED H.S. SERVICES	10,765.51
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	3,666.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	PAYMENT FOR RECIP-NON TAX	84.60
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	543.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	919.05
INSTITUTE FOR ENV. ASSESS, INC	SITE/GROUNDS-IMPROVEMENTS	1,869.66
INSTITUTION SERVICES INC	CAPITAL ASSETS-PERS.PROP.	5,703.32
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	61,249.54
INTERNAL REVENUE SERVICE	FICA WITHHELD	80,118.36
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,423.00
JENSEN AMY	PAYMENT FOR RECIPIENT	190.50
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	104.00
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	52.99
JOHNSON BACKHOE SERVICE LLC	BURIAL COSTS	500.00
JOHNSON HEATHER	ADVISORY COMM. PER DIEMS	35.00
JOHNSON JACQUELYN	RENTAL ASSISTANCE	725.00
JOHNSON, SARAH	MILEAGE	272.00
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	25.33
JOHNSON, SARAH	TAXABLE MEALS	28.44
KALIS-FRISK, BONNIE	MILEAGE	100.25
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD IMP	2,905.00
KATO CAB INC	MEDICAL TAXI CABS	223.50
KENNEDY AMANDA	MEALS	26.90
KENNEDY AMANDA	MILEAGE	185.10
KENNEDY AMANDA	PAYMENT FOR RECIP-NON TAX	3.00
KENNEDY MICHAEL	ATTORNEY FEES	282.00
KLEIN, BONNIE	MILEAGE	40.00
KOHN, LISA	MILEAGE	83.00
KOHN, LISA	TAXABLE MEALS	1.77
KOPKA, KATHY	MILEAGE	540.00
KOPKA, KATHY	PAYMENT FOR RECIPIENT	19.49
KOPKA, KATHY	PROGRAM SUPPLIES	14.59
KOPKA, KATHY	TAXABLE MEALS	16.28
KOTEWA, ELIZABETH	UNIF MAINT	47.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	101.88
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	666.42
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	9.12
LAWSON PRODUCTS INC	USE TAX PAYABLE	-0.59

LEIDER, KARI	MILEAGE	40.75
LEONARD STREET AND DEINARD	ATTORNEY FEES	990.00
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	28.44
LJP ENTERPRISES OF ST PETER	OTHER FEES	125.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	170.83
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,596.00
MANDERFELD, MARK	MILEAGE	72.00
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	2,425.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	4,172.08
MANKATO CLINIC	CONTRACTED H.S. SERVICES	1,760.48
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	75,698.06
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	10,435.23
MAPLE RIVER MESSENGER	ADVERTISING	82.50
MARK BETTERS & ASSOCIATES LTD	ATTORNEY FEES	546.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	690.00
MAYO CLINIC	MEDICAL LODGING	50.00
MAYO MELISSA	TUITION/EDUCATION EXPENSE	100.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MENARDS INC	EXPENDABLE EQUIPMENT	24.56
MENARDS INC	FACILITY-REPAIR/MAINT.	140.57
MENARDS INC	GROUNDS UPKEEP/IMPROVE	99.53
MIDWEST MONITORING & SUR INC	OTHER FEES	2,217.50
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MII LIFE INC	ACCOUNTS PAYABLE	4,530.90
MILLER, SARAH	GAS FUELS	50.00
MILLER, SARAH	MILEAGE	39.00
MILLER, SARAH	TAXABLE MEALS	7.01
MILOW, JOSHUA	MILEAGE	323.00
MILOW, JOSHUA	SUPPLIES	21.46
MILOW, JOSHUA	TAXABLE MEALS	55.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	2,472.65
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	40,621.41
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	365.47
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	64.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,555.12
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	5,640.00
MN COUNTIES INSURANCE TRUST	INSURANCE DEDUCTIBLE	2,500.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	23,258.68
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	40,787.30
MN DEPT OF REVENUE	OTHER FEES	1,123.30
MN DNR	REVENUE COLLECTED/OTHERS	3,158.88
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,376.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN POLLUTION CONTROL AGENCY	OTHER FEES	15.00
MN SHERIFFS ASSN	REGISTRATION FEES	300.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	13,627.50

MN STATE BAR ASSOCIATION	LIBRARY COLLECTION	127.09
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	103,522.71
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	8,180.90
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	487.50
MSU STUDENT HEALTH SERVICES	CONTRACTED H.S. SERVICES	2,286.39
MUELLERLEILE, DAVID	TAXABLE MEALS	60.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,668.82
NELSON, DANIEL	MILEAGE	87.70
NELSON, SUSAN	MILEAGE	108.00
NELSON, SUSAN	MILEAGE	52.50
NEREM, KATHRYN	MILEAGE	85.50
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	237.30
NOVA HOUSE	AMHI FLEXIBLE FUNDS	7,308.28
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
ORCHID CELLMARK	BLOOD TESTING FEES	330.00
OUTDOOR NEWS MINNESOTA	LIBRARY MATERIALS DONATED	36.00
PAGLIAIS PIZZA	MEALS	98.54
PAPAGEORGE RESTAURANT & BAR	MEALS	65.56
PAPER PLUS	OFFICE SUPPLIES	184.89
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	230.13
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	145.14
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	461.06
PARTIES & WEDDINGS PLUS	OFFICE SUPPLIES	6.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,068.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,997.50
PETERSON, KELLY	MILEAGE	94.50
PIKE, JANE	MILEAGE	11.00
POSTMASTER	POSTAGE	400.00
PRIME COAT COATING SYSTEMS INC	CAPITAL ASSETS-BLD IMP	6,013.10
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	105,473.77
PURCHASE POWER	CENTRAL POSTAGE	7,999.68
PURVIS, WILLIS	COUNTY BOARD PER DIEM	200.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	250.00
PURVIS, WILLIS	INCIDENTAL	17.00
PURVIS, WILLIS	MILEAGE	22.00
PURVIS, WILLIS	MILEAGE	233.00
RADIO SHACK	EXPENDABLE EQUIPMENT	136.32
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	11,816.30
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	1,965,312.50
RDO	CAPITAL ASSETS-PERS.PROP.	56,381.90
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	347.34
RELS TITLE	REFUNDS	1,919.42
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	18.72
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	112.15
ROAD RUNNER INC	ACCOUNTS PAYABLE	1,822.90
ROEKER, ANGELA	MA TRANSPORTATION	17.00
ROEKER, ANGELA	MILEAGE	91.50
RS EDEN	OTHER FEES	66.30

RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD IMP	34,213.53
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	372.84
SAND CREEK GROUP LTD	OTHER FEES	1,062.50
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SCHWICKERTS LAND CO	CONTRACTED SERVICES	110.00
SHAUNCE, STEPHANNIE	MILEAGE	98.50
SHAUNCE, STEPHANNIE	PUBLIC HEALTH SUPPLIES	75.14
SHELTON SAMUEL	OTHER FEES	15.00
SHELTON SAMUEL	SUPERVISION FEES	106.00
SHERIFF OF DAKOTA COUNTY	OTHER FEES	5.00
SHOEMAKER, BRIAN	TAXABLE MEALS	8.43
SHOEMAKER, BRIAN	UNIF MAINT	32.01
SHORT, RYAN	MILEAGE	58.50
SIRSI DYNIX	EQUIPMENT-PURCHASED	20,400.00
SOFTWARE HOUSE INTERNAT'L INC.	CAPITAL ASSETS-PERS.PROP.	59,387.83
SOHRE-HODGKINS, WENDY	MILEAGE	190.50
SONDAY, MAUREEN	TAXABLE MEALS	10.00
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SORENSEN, KEVIN	MILEAGE	74.00
SORENSEN, KEVIN	TAXABLE MEALS	7.43
SPENCER BARBARA	ADVISORY COMM. PER DIEMS	35.00
SPENCER BARBARA	MILEAGE	7.50
SPLINTER, AUDREY	MA TRANSPORTATION	37.50
SPLINTER, AUDREY	MILEAGE	137.00
ST CLOUD CHILDRENS HOME-OPEN RESID TRMNT	OHP - RULE 5	951.36
STAPLES ADVANTAGE	OFFICE SUPPLIES	813.53
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STERICYCLE INC	CONTRACTED SERVICES	165.38
STEVENS, DARA	MILEAGE	874.50
STEVENS, DARA	PAYMENT FOR RECIPIENT	23.77
STEVENS, DARA	TAXABLE MEALS	16.24
STREICHER'S	EQUIPMENT-PURCHASED	1,225.28
SUN-UP CONSTRUCTION INC	CAPITAL ASSETS-BLD IMP	4,012.45
SUPREME OUTDOOR ADVVERTISING INC	ACCOUNTS PAYABLE	3,659.71
TAUER, HOWARD	MEALS	16.03
TAUER, HOWARD	MILEAGE	114.00
TEAM/MHC COMPANIES	OFFICE SUPPLIES	72.24
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	209.96
THIELGES DAN & HEATHER	PAYMENT FOR RECIPIENT	100.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	1,260.00
TOOL SALES CO	OTHER FEES	90.00
TRAN, THO	MILEAGE	1.50
TRAN, THO	MILEAGE	3.50
TRAXLER, DOUGLAS	MILEAGE	86.00
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TREASURER STATE OF MINNESOTA	OTHER FEES	9.00
TRICIA LYNN BUSS AIKEN LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00

TRINITY LUTHERAN CHURCH-FIELDON	BURIAL COSTS	375.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	492.28
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,558.98
UNION SECURITY INSURANCE CO	MOD PAYABLE	393.83
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,848.03
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	966.93
VERIZON WIRELESS	OTHER FEES - TAXABLE	348.24
VERIZON WIRELESS	OTHER FEES	22.49
VERIZON WIRELESS	TELEPHONE	43.75
VINE INC	AMHI FLEXIBLE FUNDS	7.23
VINE INC	PAYMENT FOR RECIPIENT	3,882.94
VOGEL NANCY	OTHER FEES	161.75
WALDRIFF, JENNIFER	MILEAGE	23.00
WALDRIFF, JENNIFER	MILEAGE	3.50
WALDRIFF, JENNIFER	PUBLIC HEALTH SUPPLIES	37.57
WALGREENS 7290	AMHI FLEXIBLE FUNDS	134.99
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	-42.82
WALMART COMMUNITY BRC INC	OTHER FEES	17.43
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	306.05
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	101.41
WALTER, LISA	MILEAGE	13.50
WALTER, LISA	PAYMENT FOR RECIPIENT	49.98
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	13.00
WATTS SARAH	ADVISORY COMM. PER DIEMS	35.00
WATTS SARAH	MILEAGE	4.00
WEST GROUP INC	LIBRARY COLLECTION	1,520.46
WEST GROUP INC	PUBLICATIONS & BROCHURES	662.05
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WOLF JOEL	ACCOUNTS PAYABLE	618.09
WOLFE SHAWNA	CHILD CARE	410.00
XCEL ENERGY	ELECTRICITY	1,094.81
XCEL ENERGY	GAS/FUELS - BUILDING	155.76
YMCA	FITNESS CENTER WITHHELD	1,202.25
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	62.35
ZIEGLER INC	USE TAX PAYABLE	-4.01
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	834.81
	Total	3,964,340.33

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A'VIANDS LLC	BOARD OF PRISONER FEES	1,183.91
A'VIANDS LLC	PROGRAM SUPPLIES	75.50
ABRAMS & SCHMIDT LLC	REGISTRATION FEES	165.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	134.40
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	153.53
AGRI DRAIN CORP	CONSTRUCTION SUPPLIES	44.36
AHLBERG MAAG TERRESA	RENTAL ASSISTANCE	701.00
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	30.35

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.72
ALLSTATE CASH REGISTER, INC.	OFFICE SUPPLIES	41.36
AMBOY SNOWBIRDS	OTHER FEES	9,729.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.32
ANOKA METRO RTC-412	STATE HOSPITALS	15,002.50
APPLEWOOD	MEALS	525.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,615.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	462.12
B.E. COUNTY VITAL STATISTICS	OTHER FEES	153.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	182.05
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	73.39
BAKER & TAYLOR INC.	LIBRARY COLLECTION	597.56
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	15.48
BARNES MARCUS	OTHER SALARY/COMPENSATION	975.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	2,523.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,300.00
BBC AUDIOBOOKS AMERICA	LIBRARY COLLECTION	8.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	158,316.50
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	1,110.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	1,252.96
BOLTON & MENK INC	CONSTRUCTION OTHER	3,020.00
BORN KIM	RENTAL ASSISTANCE	1,266.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	1,398.72
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES SHOP	2,282.34
BROWN COUNTY FAMILY SERVICES	RENTAL ASSISTANCE	800.00
BUNGUM JOHN L	RENTAL ASSISTANCE	586.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	800.00
CARQUEST AUTO PARTS	PAYMENT FOR RECIPIENT	131.04
CHARTER COMMUNICATIONS CO	OTHER FEES	637.66
CLIA LABORATORY PROGRAM	OTHER FEES	150.00
CLINICAL & FORENSIC PSYCHOLOGY LTD	ACUTE CARE	1,250.00
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	2,234.55
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION SUPPLIES	150.25
COMMISSIONER OF TRANSPORTATION	SITE/GROUNDS-IMPROVEMENTS	136.88
COMMUNITY BANK VERNON CENTER	OTHER FEES	95.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	60.92
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	532.24
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	183.15
COURT ADMIN-STEARNES COUNTY	ACCOUNTS PAYABLE	158.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	2,639.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	215.04
D.M. STAMPS & SPECIALTIES INC.	OFFICE SUPPLIES	16.99
DAYS INN ST PAUL	MEDICAL LODGING	145.34
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DHS - MAPS - 998	OTHER FEES	1,177.88

DHS-CCDTF	CCDTF	27,357.64
DUTLER'S BOWL INC	AMHI FLEXIBLE FUNDS	486.28
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	188.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
ESTATE OF VIRGINIA DELORES ANDERSON	CONSTRUCTION OTHER	84.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,351.20
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	1,315.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,600.00
FIRST SUPPLY MANKATO	OTHER MAINT SUPPLIES ROAD	1,369.37
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	1,704.32
FOTH INFRASTRUCTURE & ENVIRONM	REGISTRATION FEES	100.00
FREDENBURG MARK	PAYMENT FOR RECIPIENT	30.00
FREDENBURG MARK	RENTAL ASSISTANCE	436.00
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-PURCHASED	641.14
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	87.33
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	58.00
GARY'S BODY SHOP INC.	VEHICLES-PURCHASED	200.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	392.18
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	128.24
GERRINGS CAR WASH	OTHER FEES	6.44
CONFIDENTIAL VENDOR	REFUNDS	3.00
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	12.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	62.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	177.60
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,720.36
GREENCARE	EXPENDABLE EQUIPMENT	28.24
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	451.00
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
HANSEN SANITATION INC	PAYMENT FOR RECIPIENT	52.65
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.40
HICKORYTECH	PROGRAM SUPPLIES	54.23
HICKORYTECH	TELEPHONE	6,700.08
HILL PEGGY	OTHER FEES	693.00
HOLIDAY INN-ST. PAUL EAST	LODGING	337.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.56
HOOVER ESTATES APTS	RENTAL ASSISTANCE	429.00
HOUSE OF LIGHTS INC	AMHI FLEXIBLE FUNDS	419.00
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HY-VEE	MEALS	49.80
HY-VEE	OTHER FEES	221.62
HY-VEE	PAYMENT FOR RECIPIENT	112.06
HY-VEE	PROGRAM SUPPLIES	81.86
INT'L CHEMTEX CORP	EXPENDABLE EQUIPMENT	2,433.73
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J & R ENTERPRISES INC	PROGRAM SUPPLIES	104.20
JACOBS MICHAEL	RENTAL ASSISTANCE	292.00

JOHNSON AGGREGATES	OTHER FEES	131.35
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	18,441.87
KATO CAB INC	MEDICAL TAXI CABS	39.00
KATO CAB INC	WAIVERED SERVICES	344.50
KINGBAY CURTIS W	RENTAL ASSISTANCE	558.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	760.00
KRENGEL BROS., INC.	CONTRACTED SERVICES	1,270.39
LAKE CRYSTAL CITY OF	ELECTRICITY	250.57
LAKE CRYSTAL CITY OF	WATER/SEWER	37.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	190.00
LAND TO AIR INC	COMMERCIAL TRAVEL	60.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	942.41
LAWSON PRODUCTS INC	USE TAX PAYABLE	-61.16
LE SUEUR COUNTY AUDITOR	CONTRACTED SERVICES	269.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.36
LIFESTYLE INC	RENTAL ASSISTANCE	526.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	18.96
LJP ENTERPRISES OF ST PETER	HHW DISPOSAL	106.88
LJP ENTERPRISES OF ST PETER	WATER/SEWER	52.65
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	775.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	132.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.00
LUEDTKE RYAN	RENTAL ASSISTANCE	374.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,082.96
MACHICAO WILMA	PAYMENT FOR RECIPIENT	72.00
MANKATO CHERRY RIDGE APTS LTD PTSHP	RENTAL ASSISTANCE	1,259.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	172.97
MANKATO FORD INC.	USE TAX PAYABLE	-11.13
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	80.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	79.23
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	454.22
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	795.38
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	27,804.37
MANPOWER INC	MANPOWER SALARIES	2,401.60
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	6,382.20
MARCO BUSINESS PRODUCTS INC	EXPENDABLE EQUIPMENT	8.80
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	75.84
CONFIDENTIAL VENDOR	REFUNDS	189.00
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00
MENARDS INC	CUSTODIAL SUPPLIES	31.62
MENARDS INC	EXPENDABLE EQUIPMENT	47.13
MENARDS INC	FACILITY-REPAIR/MAINT.	34.10
MENARDS INC	REFUNDS	10,261.05
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3,711.00

MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES SHOP	1,745.48
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	162.50
MII LIFE INC	ACCOUNTS PAYABLE	6,037.02
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	62.52
MILLER MOTORS INC	OTHER MAINT SUPPLIES SHOP	1,265.40
MINNEAPOLIS FORENSIC PSYC SERVICES LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA CLE	REGISTRATION FEES	190.00
MINNESOTA HUMAN SERVICES	POSTAGE	132.91
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	56.00
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	2,904.08
MINNESOTA VALLEY TESTING LABS INC	OTHER FEES	647.60
MLB PROPERTIES INC	RENTAL ASSISTANCE	3,229.00
MN ASPHALT PAVEMENT ASSN	MEMBERSHIP DUES	30.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	100.00
MN DNR	REVENUE COLLECTED/OTHERS	4,054.38
MN EXTENDED TRTMENT OPTION-421	STATE HOSPITALS	3,387.00
MN STATE BOARD OF ASSESSORS	OTHER FEES	506.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	112,300.74
MN WEST COLLEGE	REGISTRATION FEES	129.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	45.87
MRCI - EOR/FSE	PAYMENT FOR RECIPIENT	450.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7,092.80
MUNICIPAL SOFTWARE	EQUIPMENT-PURCHASED	14,080.00
NATIONAL SAFETY PRODUCTS	EQUIPMENT-REPAIR/MAINT.	126.11
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	158.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	32.20
NORTH CENTRAL REGIONAL ASSOC	REGISTRATION FEES	235.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	103.58
NORTHFIELD HOSPITAL	OTHER FEES	830.00
OLMANSON DONNELL	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	64.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	865.69
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	31.53
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	667.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	391.09
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	59.99
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	57.97
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	130.01
PROVAL USERS GROUP	REGISTRATION FEES	445.00
PURSIFULL MARK	RENTAL ASSISTANCE	254.00
QWEST	PAYMENT FOR RECIPIENT	87.38
QWEST	TELEPHONE	73.88
RAMADA MALL OF AMERICA	LODGING	363.39
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	56.96
REED BUSINESS INFORMATION	ADVERTISING	452.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.76
ROBERTS LANCE	MILEAGE	78.00
ROBERTS LANCE	OTHER FEES	75.00
ROBERTS LANCE	REGISTRATION FEES	20.00
RS EDEN	PAYMENT FOR RECIPIENT	52.50
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	4,231.55
RYAN G YOKIEL	CONTRACTED SERVICES	2,201.56
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	61.74
SATURDAY EVENING POST	LIBRARY COLLECTION	14.98
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	129.98
SCHMIDT SIDING & WINDOW CO	OTHER FEES	824.00
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	138.72
SCHWICKERTS LAND CO	CONTRACTED SERVICES	283.75
SEITZER RANDOLPH	EQUIPMENT-REPAIR/MAINT.	1,821.25
SHI INTERNATIONAL CORP	OFFICE SUPPLIES	421.87
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	1,267.37
SIDWELL COMPANY INC	CONTRACTED SERVICES	500.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	37.40
SOFTWARE HOUSE INTERNAT'L INC.	OFFICE SUPPLIES	421.87
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	156.56
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	4,307.35
SOUTHVIEW HEIGHTS CO-OP	REFUNDS	1,308.60
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	936.00
SPRING TOUCH	OTHER FEES	173.12
SPRINT	CELLULAR PHONE EXPENSE	2,381.95
SPRINT	OTHER FEES	77.44
SPRINT	TELEPHONE	1,020.20
SPRONK STUART	RENTAL ASSISTANCE	763.00
SPS COMPANIES INC/GLOBE	EQUIPMENT-REPAIR/MAINT.	32.68
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	19,347.30
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	909.00
ST JOSEPH EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	246.21
ST PETER RTC - 472	STATE HOSPITALS	11,401.60
ST PETER TRANSIT	PAYMENT FOR RECIPIENT	67.00
STADIUM HEIGHTS APARTMENTS INC	RENTAL ASSISTANCE	923.00
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	77.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
SUPER AMERICA	PAYMENT FOR RECIPIENT	140.00
SUPERIOR SHORES RESORT	LODGING	950.61
TAUER WILLARD	RENTAL ASSISTANCE	450.00
TEAM/MHC COMPANIES	OFFICE SUPPLIES	65.60
TECHNICAL SOLUTIONS INC.	OTHER REPAIR/MAINT SERV.	132.19
CONFIDENTIAL VENDOR	OHP - RULE 1	15.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	257.44
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,940.33
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	336.66
TREAS OF EAGLE LAKE	OTHER FEES	332.49

TRUE TO FORM LLC	LIB. PROCESSING MATERIALS	325.00
ULRICH ACRES EXCAVATING	CONTRACTED SERVICES	2,504.95
UNICEL	PAYMENT FOR RECIPIENT	141.66
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	187.46
VER-TECH INC	EQUIPMENT-REPAIR/MAINT.	159.10
VERIZON WIRELESS	TELEPHONE	14.00
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES SHOP	117.17
VINE INC	MA PARKING	3.00
VINE INC	MEDICAL MEALS	43.37
VINE INC	MEDICAL TRANSPORTATION	7,974.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.00
WABASHA CO SHERIFFS DEPT	OTHER FEES	100.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.60
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	4.26
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	60.43
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	118.46
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	13.00
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,029.00
WELLCOME MANOR FAMILY SERVICES	REFUNDS	38.00
WELLS FARGO	POSTAGE	104.50
WEST GROUP INC	LIBRARY COLLECTION	698.96
XCEL ENERGY	ELECTRICITY	154.34
XCEL ENERGY	OTHER FEES	441.64
XCEL ENERGY	RENTAL ASSISTANCE	137.00
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	1,273.47
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	49.85
	Total	\$608,448.73

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4TH AVENUE HOMES INC	OHP - RULE 1	846.00
A-1 KEY CITY LOCKSMITH INC	OFFICE SUPPLIES	10.69
A-1 KEY CITY LOCKSMITH INC	OTHER FEES	75.00
AHEARN, PAUL	MILEAGE	48.00
AHEARN, PAUL	TAXABLE MEALS	7.73
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,720.36
AINSLEY, ELIZABETH	MILEAGE	16.00
AINSLEY, ELIZABETH	MILEAGE	19.00
AINSLEY, ELIZABETH	MILEAGE	34.25
AMV AMERICARE MOBILITY VAN	MEDICAL TRANSPORTATION	60.00
AMV AMERICARE MOBILITY VAN	PAYMENT FOR RECIPIENT	56.00
ANDERSON, LUANNE	UNIF MAINT	12.40
ARNDT STEVE	GROUNDS UPKEEP/IMPROVE	100.00
ARNESON, ROSS	MILEAGE	95.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	330.00
AUSTINSON, CRAIG	MILEAGE	177.00

AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	261.13
AUTOTRONICS OF MANKATO INC.	OTHER FEES	242.05
A'VIANDS LLC	BOARD OF PRISONER FEES	5,820.41
A'VIANDS LLC	PROGRAM SUPPLIES	275.23
BACKWOODSMAN MAGAZINE	LIBRARY MATERIALS DONATED	23.00
BADER, BONNIE	MILEAGE	45.00
BAIR-BRAAM, SUZANNE	MILEAGE	132.50
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	17.09
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	2.16
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	179.83
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	59.99
BAKER & TAYLOR INC.	LIBRARY COLLECTION	833.46
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,019.42
BAKER, RANDOLPH	MILEAGE	161.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,150.00
BEANS PLUS INC	CHILD CARE	1,280.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	450.00
BENCO ELECTRIC COOP	ELECTRICITY	3,597.10
BEQUETTE, REBECCA	MILEAGE	127.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	18.09
BEQUETTE, REBECCA	TAXABLE MEALS	16.22
BERG ROBERT	OTHER FEES	250.00
BERG, CHARLES	MILEAGE	11.25
BERGEMANN, TONY	UNIFORM ALLOWANCE	49.50
BEYER, JESSICA	MEALS	450.00
BEYER, JESSICA	MILEAGE	155.50
BEYER, JESSICA	OTHER FEES	167.81
BEYER, JESSICA	SUPPLIES	137.98
BIRR, LINDA	MILEAGE	11.25
BLOM, KARI	MILEAGE	477.50
BLOM, KARI	TAXABLE MEALS	26.30
BLOOMBERG L.P.	OTHER FEES	7,768.03
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,820.00
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	65.00
BLUE EARTH COUNTY	COST EFF HEALTH INS- TAXABLE	202.52
BLUE HERON ESTATES	PAYMENT FOR RECIPIENT	165.00
BONEY, DEANN	MILEAGE	106.50
BONEY, DEANN	TAXABLE MEALS	17.44
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BRAUN, NANCY	TAXABLE MEALS	9.54
BRETON, MARIA	MILEAGE	152.00
BROADWELL, DONALD	MILEAGE	99.50
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES SHOP	4,387.82
BROSKOFF, ANNE	MILEAGE	250.00
BROSKOFF, ANNE	TAXABLE MEALS	5.97
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	1,276.00
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	305.61
CAMP OMEGA INC	PAYMENT FOR RECIP-NON TAX	50.00

CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	42.98
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	14.23
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES SHOP	11.86
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	61.46
CHANNING L BETE COMPANY INC	PAYMENT FOR RECIPIENT	98.27
CHARTER COMMUNICATIONS INC	TELEPHONE	12.74
CITY OF MANKATO	DETOX	1,043.10
CITY OF MANKATO	RENTAL ASSISTANCE	372.00
CITY OF NORTH MANKATO	MEMBERSHIP DUES	350.00
CITY OF NORTH MANKATO	OTHER FEES	482.00
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-1.60
CLAUSSEN, PHILIP	MEALS	31.73
CLAUSSEN, PHILIP	TAXABLE MEALS	16.80
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,096.79
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	224.44
CONCEPT & DESIGN INCORPORATED	OTHER FEES	2,099.75
CONFIDENTIAL VENDOR	CHILD CARE	172.72
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	392.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	132.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	15.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	265.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	344.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	45.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	686.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	686.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.60
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	46.75
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.47
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.60

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	109.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	239.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	73.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.80
CONFIDENTIAL VENDOR	OHP - CLOTHING	211.12
CONFIDENTIAL VENDOR	OHP - CLOTHING	79.97
CONFIDENTIAL VENDOR	OHP - RULE 1	1,079.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,097.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,184.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,238.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,269.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,357.62
CONFIDENTIAL VENDOR	OHP - RULE 1	1,498.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,531.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,564.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,851.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,867.48
CONFIDENTIAL VENDOR	OHP - RULE 1	149.82
CONFIDENTIAL VENDOR	OHP - RULE 1	2,790.13
CONFIDENTIAL VENDOR	OHP - RULE 1	3,190.80
CONFIDENTIAL VENDOR	OHP - RULE 1	3,547.50
CONFIDENTIAL VENDOR	OHP - RULE 1	3,864.30
CONFIDENTIAL VENDOR	OHP - RULE 1	423.06
CONFIDENTIAL VENDOR	OHP - RULE 1	452.54
CONFIDENTIAL VENDOR	OHP - RULE 1	617.10
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
CONFIDENTIAL VENDOR	OHP - RULE 1	716.10
CONFIDENTIAL VENDOR	OHP - RULE 1	8,525.70
CONFIDENTIAL VENDOR	OHP - RULE 1	846.00
CONFIDENTIAL VENDOR	OHP - RULE 1	966.28
CONFIDENTIAL VENDOR	OHP - RULE 1	980.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	190.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	330.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	420.00
CONFIDENTIAL VENDOR	REFUNDS	307.00
CORE PROFESSIONAL SERV PA	OTHER FEES	800.00
CRAGUN'S CONF CENTER	LODGING	223.38
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	1,216.48
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-78.25
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	38.53
D.M. STAMPS & SPECIALTIES INC.	OFFICE SUPPLIES	7.64
DAUFENBACH, AMY	MILEAGE	64.60
DECKO, LESLIE	MILEAGE	92.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DIETZMAN PAUL	WAIVERED SERVICES	487.50
DM STAMPS & SPECIALITIES, INC.	LIBRARY MATERIALS DONATED	40.20
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	16.14
DOORPRO PROFESSIONAL DOOR INSTALL	FACILITY-REPAIR/MAINT.	225.00
DOYLE, MOLLY	MILEAGE	266.50
DURENBERGER, KATHRYN	MILEAGE	58.50
DUROSE, JESSICA	MILEAGE	81.00
EARLY CHILDHOOD FAMILY EDUC.SR	CHILD CARE	108.00
ELECTIONS SYSTEMS & SOFTWARE	OFFICE SUPPLIES	807.88
ELM HOMES INC	OHP - RULE 1	846.00
ELOFSON, ANDREW	MILEAGE	64.00
ELOFSON, ANDREW	TAXABLE MEALS	7.34
ELVEBAK, TIFFANY	UNIFORM ALLOWANCE	79.98
EMERY, MELINDA	MILEAGE	73.50
EMERY, MELINDA	TAXABLE MEALS	9.92
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,136.41
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,200.00
FICHTNER, SCOTT	MILEAGE	296.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	792.33
FLETCHER, SUSAN	LIB COLL	22.50
FLETCHER, SUSAN	MILEAGE	17.50
FLETCHER, SUSAN	OTHER FEES	100.00
FLOOR TO CEILING INC	CAPITAL ASSETS-PERS.PROP.	978.13
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FRANDLE, JULIE	MILEAGE	2.00
FRANDLE, JULIE	SUPPLIES	3.43
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	24.86
FREE PRESS CO	ADVERTISING	287.40
FRITZ TIMOTHY	OTHER FEES	4,300.00
FTN FINANCIAL CAPITAL MARKETS	FNMA'S	1,995,000.00
FULLER, JENNIFER	MILEAGE	200.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	26.11
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	9.00
FULLER, JENNIFER	TAXABLE MEALS	10.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	82.84
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	355.61

GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.82
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	1,740.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	93.75
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	18.00
GLENWOOD CREMATORY INC	BURIAL COSTS	300.00
GOETTLICHER, ANDREW	UNIFORM ALLOWANCE	69.96
GOOD THUNDER, CITY OF	WATER/SEWER	127.22
GRANT, TERRY	MILEAGE	18.75
GREATER MANKATO GROWTH	MEMBERSHIP DUES	50.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	559.79
GRIFFIN HOUSING SERVICES INC	OHP - RULE 1	846.00
GUAPPONE, GINA	MILEAGE	283.00
GUAPPONE, GINA	TAXABLE MEALS	12.65
GUNNINK ELWIN	CONTRACTED SERVICES	200.00
GUNNINK ELWIN	MEALS	30.00
GUSE-PIERSKALLA, JENNIFER	INCIDENTAL	11.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	17.00
H & A ADMINISTRATORS COBRA/ CONT ADMIN	COST EFF HEALTH INS- TAXABLE	495.05
HADLEY PAUL	LIBRARY COLLECTION	20.00
HAEDER, DARRIN	LODGING	668.85
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	664.42
HARMS JENNIFER/TIM	OHP - RULE 1	1,663.20
HENDRIX, MICHAEL	MILEAGE	26.50
HERMEL WHOLESALE	MEALS	69.66
HICKEY LAURA	OHP - RULE 1	1,203.00
HICKORYTECH	PAYMENT FOR RECIPIENT	80.55
HICKORYTECH	TELEPHONE	209.71
HOFFMANN, KRISTIN	MILEAGE	80.00
HOFFMANN, KRISTIN	TAXABLE MEALS	10.00
HOLLAND, HOLLY	MILEAGE	75.50
HOLLAND, HOLLY	PAYMENT FOR RECIPIENT	21.40
HOLLAND, HOLLY	TAXABLE MEALS	10.00
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	2,782.74
HOUGHTON MIFFLIN HARCOURT	LIBRARY COLLECTION	11.31
HR SIMPLIFIED INC	COST EFF HEALTH INS- TAXABLE	1,087.02
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	12,624.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	167,652.00
HY-VEE	DRUGS & MEDICINE	2,890.33
HY-VEE	MEALS	22.94
HY-VEE	OFFICE SUPPLIES	103.83
HY-VEE	PROGRAM SUPPLIES	67.40
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ILLINOIS STATE POLICE	OTHER FEES	16.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	352.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	878.87
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	67,624.20
INTERNAL REVENUE SERVICE	FICA WITHHELD	84,377.08
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,511.52

ISEBRAND, SARA	MILEAGE	47.50
JIFFY TIRE & REPAIR	EQUIPMENT-REPAIR/MAINT.	119.52
JOHNSON GEORGE W	RENTAL ASSISTANCE	225.00
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	6,521.09
JONES FARMS	OTHER MAINT SUPPLIES ROAD	900.00
JONES RACHEL	PROGRAM SUPPLIES	82.63
KALIS-FRISK, BONNIE	MILEAGE	3.50
KATO CAB INC	PAYMENT FOR RECIPIENT	108.80
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	207.40
KATO ROOFING INC	OTHER FEES	334.30
KENNEDY AMANDA	MILEAGE	147.45
KENNEDY AMANDA	PAYMENT FOR RECIP-NON TAX	20.50
KIRKWOOD, MICHAEL	MILEAGE	405.00
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	20.00
KIRKWOOD, MICHAEL	TAXABLE MEALS	46.19
KOHN, LISA	MILEAGE	246.50
KOHN, LISA	TAXABLE MEALS	9.77
KROC, JILL	MILEAGE	76.00
KROC, JILL	TAXABLE MEALS	5.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	450.88
LA-MANO INC	INTERPRETER FEES	45.00
LAMBERT, CHERYL	MILEAGE	67.00
LAMBERT, CHERYL	TAXABLE MEALS	19.15
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	667.22
LEGENDARY PUBLICATIONS	LIBRARY COLLECTION	26.21
LEIDER, KARI	MILEAGE	159.50
LEIDER, KARI	PAYMENT FOR RECIPIENT	59.17
LEIDER, KARI	TAXABLE MEALS	8.50
LEONARD STREET AND DEINARD	ATTORNEY FEES	615.00
LINDSAY, AMY	MILEAGE	110.00
LLOYD MANAGEMENT INC	PAYMENT FOR RECIPIENT	450.00
LOWER SIOUX TRIBAL COURT	OTHER FEES	25.00
LUKASEK, JOANNA	MILEAGE	147.25
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	126.24
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,556.00
MACHO RICH	CONTRACTED SERVICES	40.00
MACHO RICH	MEALS	6.00
MACSSA	REGISTRATION FEES	250.00
MANDERFELD, MARK	MILEAGE	163.50
MANKATO APPLIANCE RECYCLING	OTHER FEES	45.00
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,785.00
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	575.91
MANKATO EAST JUNIOR HIGH	PAYMENT FOR RECIPIENT	5.00
MANKATO FORD INC.	VEHICLES-PURCHASED	30,565.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MAYO CLINIC	MEDICAL LODGING	373.96
MAYO CLINIC	MEDICAL TRANSPORTATION	218.00
MCAA	REGISTRATION FEES	170.00

MCCORMICK, ELIZABETH	MEALS	12.60
MCCORMICK, ELIZABETH	MILEAGE	129.00
MCCOY, DENNIS	TAXABLE MEALS	10.00
MCDONOUGH TRUCK LINE INC	EXPENDABLE EQUIPMENT	61.73
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	5,640.00
MC GEE M B PA	MEDICAL EXAMINER FEES	500.00
MECHANICAL RESOURCES INC	ACCOUNTS PAYABLE	53.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	4,882.50
MENARDS INC	EXPENDABLE EQUIPMENT	754.57
MEYER, ROBERT	MEALS	36.22
MEYER, ROBERT	MILEAGE	104.50
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES SHOP	716.81
MII LIFE INC	ACCOUNTS PAYABLE	12,040.31
MILOW, JOSHUA	MILEAGE	190.00
MILOW, JOSHUA	TAXABLE MEALS	28.00
MINNEAPOLIS FORENSIC PSY SERVICES LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA IRON & METAL	EQUIPMENT-REPAIR/MAINT.	1,376.19
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	58.51
MINNESOTA REVENUE	OTHER FEES	400.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	56.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,390.38
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	400.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	10.00
MN DNR	REVENUE COLLECTED/OTHERS	2,537.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN OFFICE OF JUSTICE PROGRAMS	REGISTRATION FEES	100.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	125,030.67
MN VALLEY FEDERAL CREDIT UNION	ACCOUNTS PAYABLE	853.70
MOORE MEDICAL LLC	DRUGS & MEDICINE	193.05
MOUNTAIN MICHAEL	ATTORNEY FEES	2,640.00
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	50.00
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	52.00
MUELLER, DEBRA	MILEAGE	89.00
MUELLERLEILE, DAVID	TAXABLE MEALS	37.49
MULDER, CARL	GAS FUELS	38.00
MULDER, CARL	TAXABLE MEALS	8.00
MUNICIPAL SOFTWARE	ESCROW PAYABLE	5,750.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,735.88
MYERS SANDRA A	OHP - RULE 1	2,404.74
MYERS, KAREN	TAXABLE MEALS	40.00
NATIONS LEGAL INC	OTHER FEES	50.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,668.82
NICKELS, KAREN	MILEAGE	3.75
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	61.10
NICOLLET COUNTY SOCIAL SERVICE	ACCOUNTS PAYABLE	183.00
NORTHERN SAFETY TECHNOLOGY INC	VEHICLES-PURCHASED	63.68

NORTHERN STAR BANK	COST EFF HEALTH INS- TAXABLE	561.00
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	35.27
O'CONNOR, PATRICIA	LODGING	147.71
O'CONNOR, PATRICIA	MILEAGE	300.00
O'CONNOR, PATRICIA	TAXABLE MEALS	10.00
O'CONNOR, PATRICIA	TAXABLE MEALS	20.00
OLMSCHIED, BRENDA	MILEAGE	9.00
OPEN DOOR HEALTH CENTER	PAYMENT FOR RECIPIENT	10,000.00
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	417.06
PAAPE COMPANIES INC	CONTRACTED SERVICES	18,991.00
PAPER DIRECT INC	OTHER FEES	133.40
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	510.31
PARENTS	PUBLIC HEALTH SUPPLIES	12.00
PENDLETON DEMA	FEES FOR SERVICES	45.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	12.99
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,813.00
PFI INC	OTHER FEES - TAXABLE	143.00
PIKE, JANE	MILEAGE	22.50
PIKE, JANE	PUBLIC HEALTH SUPPLIES	37.40
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	455.62
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,934.37
PRANGE MILTON ESTATE	OTHER MAINT SUPPLIES ROAD	2,500.00
PRESTON, PETER	MILEAGE	160.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	105,387.93
RAPKING, SHERRY	MILEAGE	174.50
RAPKING, SHERRY	TAXABLE MEALS	15.26
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	14,620.17
RBC CAPITAL MARKETS CORPORATION	FHLB'S	2,000,000.00
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	1,980,000.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	658.24
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	69.55
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	56.96
REED BUSINESS INFORMATION	ADVERTISING	236.16
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	550.00
RIALSON, MARGARET	MILEAGE	88.50
RIALSON, MARGARET	PUBLIC HEALTH SUPPLIES	1.07
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	770.56
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	216.76
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	212.69
RIVER MEADOWS COMMUNITY GARDEN	PAYMENT FOR RECIPIENT	60.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	1,081.09
ROE, JESSICA	MILEAGE	14.00
ROE, JESSICA	MILEAGE	29.50
ROEKER, ANGELA	MA TRANSPORTATION	4.50
ROEKER, ANGELA	MILEAGE	73.50

RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	1,850.00
ROSE & ERICKSON PLLC	PAYMENT FOR RECIPIENT	300.00
ROSE JAMIE	CHILD CARE	380.00
RS EDEN	PAYMENT FOR RECIPIENT	7.50
RUTTGER'S BAY LAKE LODGE	LODGING	594.22
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	190.89
SALSBURY, SCOTT	COMMERCIAL TRAVEL	435.40
SALSBURY, SCOTT	LODGING	556.21
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	387.65
SCHMIDT, BRENDA	MILEAGE	13.00
SCHMIDT, BRENDA	TAXABLE MEALS	10.00
SCHWICKERTS LAND CO	CONTRACTED SERVICES	173.75
SEELEN, JOAN	MILEAGE	76.00
SEITZER RANDOLPH	OTHER FEES	150.00
SHERIFF OF MOWER COUNTY	OTHER FEES	80.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	50.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	825.00
SHETEK CONSULTING SERVICES LLC	LODGING	77.95
SHETEK CONSULTING SERVICES LLC	MEALS	8.00
SHETEK CONSULTING SERVICES LLC	MILEAGE	100.00
SHETEK CONSULTING SERVICES LLC	OFFICE SUPPLIES	42.31
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	3,368.49
SHORT, RYAN	MILEAGE	58.50
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,747.79
SKIDDLES DAY CARE CENTER	CHILD CARE	520.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	90.15
SOBOLIK, HEIDI	SUPPLIES	81.63
SONNEK, CANDACE	SUPPLIES	12.87
SOUTH CENTRAL COLLEGE	OTHER FEES	1,520.00
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,041.80
SPRINT	CELLULAR PHONE EXPENSE	67.96
SPS COMPANIES INC/GLOBE	EXPENDABLE EQUIPMENT	71.04
STADTHERR, JONI	MILEAGE	138.55
STADTHERR, JONI	PUBLIC HEALTH SUPPLIES	37.57
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	382.71
STAPLES ADVANTAGE	OFFICE SUPPLIES	986.80
STINDT, ANNA	MILEAGE	141.50
STINDT, ANNA	TAXABLE MEALS	14.94
SUPER AMERICA	PAYMENT FOR RECIPIENT	200.00
TAUER, HOWARD	UNIFORM ALLOWANCE	144.98
TED KENNE CONSTRUCTION	OTHER FEES	850.00
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THE ODYSSEY GROUP	REGISTRATION FEES	50.00
THILGES, RYAN	OTHER FEES	135.50
THILGES, RYAN	SUPPLIES	198.72
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	220.74
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	4.23

TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-12.06
TRAN, THO	MILEAGE	11.00
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	938.80
TRAXLER, DOUGLAS	MILEAGE	260.00
TREAS OF LE SUEUR COUNTY	OTHER FEES	35,125.00
TREAS OF NICOLLET COUNTY	OTHER FEES	35,125.00
TREAS OF WASECA COUNTY	OTHER FEES	35,125.00
TREAS OF WATONWAN COUNTY	OTHER FEES	34,525.76
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TRUEBENBACH JOHN	FACILITY-REPAIR/MAINT.	80.00
U S ENGRAVERS INC	OFFICE SUPPLIES	248.48
UNICEL	CELLULAR PHONE EXPENSE	273.12
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	796.58
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	299.34
UPSTART	OTHER FEES	1.20
US BANK	OTHER FEES	540.33
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,748.03
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	199.96
VERNON CENTER CITY OF	WATER/SEWER	62.97
WALDRIFF, JENNIFER	MILEAGE	5.00
WALDRIFF, JENNIFER	MILEAGE	79.50
WALLACE, PATRICIA	LODGING	868.95
WALMART COMMUNITY BRC INC	LIB. PROCESSING MATERIALS	8.78
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	213.58
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	142.49
WANGSNESS, SARA	MILEAGE	11.25
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	475.00
WELLS FARGO REAL ESTATE TAX SERVICES LLC	REFUNDS	8,256.20
WELLS FARGO	COMMERCIAL TRAVEL	1,002.80
WELLS FARGO	LODGING	2,005.70
WELLS FARGO	OFFICE SUPPLIES	33.82
WELLS FARGO	OTHER FEES	35.00
WELLS FARGO	REGISTRATION FEES	1,381.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	168.86
WESTER JENNIFER	MILEAGE	739.50
WESTGATE INVESTMENTS	ACCOUNTS PAYABLE	1,175.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	1,539.00
WOLFE SHAWNA	CHILD CARE	240.00
WRIGHT, TIMOTHY	MILEAGE	480.00
WRIGHT, TIMOTHY	TAXABLE MEALS	22.98
XCEL ENERGY	ELECTRICITY	18,162.51
XCEL ENERGY	PAYMENT FOR RECIPIENT	52.51
ZACKS INC	EXPENDABLE EQUIPMENT	112.17
ZACKS INC	OTHER MAINT SUPPLIES SHOP	1,147.35
ZUMBRO HOUSE	OHP - RULE 1	846.00
	Total	\$7,182,153.73

The motion carried. 2010-131

The Human Resources items were presented as informational items.

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

**RESOLUTION CALLING FOR A PUBLIC HEARING ON THE 5-YEAR
CAPITAL IMPROVEMENT PLAN AND AUTHORIZING THE
ISSUANCE AND SALE OF GENERAL OBLIGATION CAPITAL
IMPROVEMENT PLAN BONDS**

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

1. Adoption of the Capital Improvement Plan 2010-2015. The Capital Improvement Plan 2010-2015 (the "CIP") has been prepared pursuant to Minnesota Statutes, Section 373.40 (the "Act"). The CIP covers a five-year period beginning with the date of its adoption; sets forth the estimated schedule, timing, and details of specific capital improvements by year, together with the estimated costs, the need for the improvements, and sources of revenue to pay for the improvements. The CIP must be approved by the County Board following published notice and a public hearing.

2. Approval of the Issuance of Capital Improvement Plan Bonds. The County intends to issue its capital improvement plan bonds (the "Bonds") in an amount not to exceed \$4,000,000 to finance the construction of various capital improvements and the acquisition of capital equipment, as described in the CIP, pursuant to Minnesota Statutes, Section 373.40. Following satisfactory completion of the public hearing and expiration of the 30-day period provided in the Act, the Board desires to proceed with the sale of the Bonds by direct negotiation with Northland Securities, Inc. ("NSI"). The County Administrator and the Interim Finance Director are hereby authorized to approve the sale of the Bonds in an aggregate principal amount not to exceed \$4,000,000 and to execute a bond purchase agreement for the sale of the bonds to NSI, provided that the true interest cost is less than 2.50% per annum. Upon approval of the sale of the Bonds by the County Administrator and the Interim Finance Director, the Board will take action at its next regularly scheduled meeting thereafter to adopt the necessary approving resolutions as prepared by the County's bond counsel. NSI is authorized to prepare an Official Statement related to the sale of the Bonds. If the County Administrator and Interim Finance Director have

not approved the sale of the Bonds to NSI and executed the related bond purchase agreement by December 31, 2010, the provisions of this paragraph shall expire.

3. Public Hearing. A public hearing is hereby scheduled to be held on the approval of the CIP and the issuance of the Bonds at 9:15 a.m. on June 1, 2010, at the Historic County Courthouse, in Mankato, Minnesota. The County Administrator is hereby authorized and directed to cause notice of such public hearing in substantially the form of Exhibit A attached hereto to be published in the official newspaper of the County not less than fourteen (14) days nor more than twenty-eight (28) days prior to the date of the hearing.

The motion carried. 2010-132

Commissioner McLaughlin moved and Commissioner Campbell seconded the motion to re-appoint Mr. Mike Johnson and Ms. Kathy Thielges to the Board of Equalization for four year terms expiring in 2014. The motion carried. 2010-133

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

RESOLUTION TO APPROVE AN AGREEMENT WITH BORNEKE CONSTRUCTION INC TO CONSTRUCT CALL 10 AND EXPAND THE LANDFILL GAS COLLECTION SYSTEM AT THE PONDEROSA LANDFILL

WHEREAS, space in the current solid waste cell at the Ponderosa Landfill is becoming filled; and

WHEREAS, Blue Earth County must construct additional space for mixed municipal solid waste Cell 10 at the Ponderosa Landfill in 2010; and

WHEREAS, Blue Earth County wishes to expand the current landfill gas collection system; and

WHEREAS, Minnesota statute allows Counties to select a qualified landfill contractor and enter into construction agreement through a negotiation process; and

WHEREAS, Borneke Construction has successfully constructed all previous lined cells at the Ponderosa Landfill; and

WHEREAS, the Borneke Construction proposal for construction of Cell 10 is similar to the unit costs to construct previous cells;

NOW, THEREFORE, the Blue Earth County Board of Commissioners approves an agreement with Borneke Construction, Inc. in the amount of \$593,043.50 to construct the Cell 10 liner system at the Ponderosa Landfill along with other construction work including landfill gas collection system improvements at the site.

The motion carried. 2010-134

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following operating transfers for 2009:

Fund	Debit	Credit
1 General	\$247,238	\$2,850,519
11 Human Services	\$68,434	\$72,624
12 Public Works	\$509,206	\$0
21 Building & Capital	\$2,091,604	\$0
30 Ditches	\$15,996	\$0
50 Ponderosa Landfill	\$50,665	\$60,000
TOTAL	\$2,983,143	\$2,983,143

The motion carried. 2010-135

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve the following revenue budget adjustments for 2009:

	Approved Budget	Change Request	Proposed Budget
General Fund	\$23,952,037	580,755	24,532,792
Human Services	\$23,680,711	3,967,680	27,648,391
Public Works	\$20,469,480	(2,594,656)	17,874,824
Building and Capital	\$2,073,220	204,973	2,278,193
County Ditch	\$635,000	(90,000)	545,000
Economic Development	\$29,279	0	29,279
	\$70,839,727	2,068,752	72,908,479

The motion carried. 2010-136

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to approve the following expenditure budget adjustments for 2009:

Approved Budget	Change Request	Proposed Budget
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General Fund	\$21,124,255	(1,657,721)	19,466,534
Human Services	\$23,558,071	3,749,779	27,307,850
Public Works	\$18,273,211	(269,000)	18,004,211
Building and Capital	\$16,421,339	(5,775,042)	10,646,297
County Ditch	\$1,660,000	(885,000)	775,000
Economic Development	\$29,279	10,760	40,039
	\$81,066,155	(4,826,224)	76,239,931

The motion carried. 2010-137

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following reserves and designations for 2009:

<u>General Fund</u>	Total Used
Reserves	
Law Library	92,687
Encumbrances	28,594
Debt Service	1,538,539
Debt Service-EDA cash	1,427,070
Solid Waste	1,846,063
Recycling Fee	8,629,410
Advances to other funds.	432,298
Notes Receivable -Noncurrent Loans-Ec Dev	779,849
Economic Dev -Future Loans-Balance in small cities program&	623,906
Unspend Grants 911	408,730
Designations	
Compensated Absences	945,585
5 Month Cash Flow	296,282
Health Insurance	<u>1,423,914</u>
Fund Balance Available	<u>18,472,927</u>
Undesignated Fund Balance	<u>0</u>

Human Services

Designations	
Compensated Absences	601,349
5 Month Cash Flow	<u>5,296,562</u>
Fund Balance Available	<u>5,897,911</u>
Undesignated Fund Balance	<u>0</u>

Public Works

Reserves	
Encumbrances	375,952
Inventories	<u>739,019</u>
Fund Balance Available	<u>(2,290,903)</u>
Undesignated Fund Balance	<u>(1,175,932)</u>

Economic Development

Reserves	
Notes Receivable -Noncurrent Loans-Ec Dev	49,300
Economic Development	<u>134,530</u>
Fund Balance Available	<u>183,830</u>
Undesignated Fund Balance	<u>0</u>

Building and Capital Purchases

Reserves	
Recording Equipment	113,306
HAVA	23,982
Encumbrances	381,567
Advances to other Funds	2,500,000
Designations	
Highway Projects	22,122,265
Capital Purchases	14,662,705
Human Services shortage	534,900
Road & Bridge shortage	3,172,000
Building Purchases	<u>5,380,500</u>
Fund Balance Available	<u>48,891,225</u>
Undesignated Fund Balance	<u>0</u>

Ditch Fund

Reserves	
Debt Service	240,319
Conservation of Natural Resources	<u>774,825</u>
Fund Balance Available	<u>1,015,144</u>
Undesignated Fund Balance	<u>0</u>

The motion carried. 2010-138

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

**RESOLUTION AUTHORIZING VARIATION FROM THE
“BLUE EARTH COUNTY ADMINISTRATIVE PLAN FOR
INDIVIDUAL SEWAGE TREATMENT SYSTEMS CLEAN WATER PARTNERSHIP
LOAN PROGRAM”
IN THE MIDDLE MINNESOTA RIVER WATERSHED**

WHEREAS, Blue Earth County encourages voluntary compliance with County subsurface sewage treatment system codes and State rules; and

WHEREAS, Blue Earth County borrows money from the Minnesota Pollution Control Agency to lend to residential property owners in various watersheds; and

WHEREAS, in June 2003, the Blue Earth County Board of Commissioners adopted the “Blue Earth County Administrative Plan for Individual Sewage Treatment Systems Clean Water Partnership Loan Program” to define loan amounts, interest rates, repayment terms and other administrative procedures; and

WHEREAS, the “Blue Earth County Administrative Plan for Individual Sewage Treatment Systems Clean Water Partnership Loan Program” states the maximum loan amount for individual subsurface sewage treatment systems is \$10,000; and

WHEREAS, Blue Earth County borrowed money from the Minnesota Pollution Control Agency for the Middle Minnesota River watershed through a loan agreement that expires in September 2010; and

WHEREAS, the Minnesota Pollution Control Agency requires the loans be used in priority areas within the Middle Minnesota River watershed; and

WHEREAS, the Village of Judson was identified as a priority area in the Middle Minnesota River watershed because it is located in close proximity to the Minnesota River in an area with high susceptibility for groundwater contamination due to shallow depth to bedrock; and

WHEREAS, constructing subsurface sewage treatment systems in areas with shallow depth to bedrock generally exceeds \$10,000; and

WHEREAS, residential property owners in the Village of Judson have documented construction bids exceeding \$10,000.

NOW, THEREFORE BE IT RESOLVED by the Blue Earth County Board of Commissioners that the maximum \$10,000 loan amount allowed by the “Blue Earth County Administrative Plan for Individual Sewage Treatment Systems Clean Water Partnership Loan Program” be increased to \$15,000 in the Village of Judson and other areas with shallow depth to bedrock and high geologic sensitivity in the Middle Minnesota River watershed as shown in the “Blue Earth County Water Management Plan 2008-2013,” Map 22 and Map 23, until December 31, 2010.

The motion carried. 2010-139

The April 30, 2010 financial status report was presented as an informational item.
Commissioner McLaughlin moved and Commissioner Campbell seconded the motion to
recess the Board Meeting at 11:21 AM. The motion carried. 2010-140

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to
adjourn the meeting at 2:37 PM. The motion carried. 2101-141