

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

**February 26, 2008**

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

Present were Chairperson Colleen Landkamer, Commissioners Kip Bruender, Tom McLaughlin, and Will Purvis. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

**AMENDED AGENDA**

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the amended agenda to include a brain injury awareness proclamation. The motion carried. 2008-67

**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.

The Board recessed for an EDA Meeting.

**PLANNING AND ZONING**

Mr. Veryl Morrell, Land Use Administrator, Ms. Mandy Landkamer, Land Use Specialist, and Mr. George Leary, Land Use/Natural Resource Specialist presented the following items to the Board.

Public comment was heard from Mr. Larry Forsythe, Madison Lake, and Mr. Michael Stenzel, Mankato, regarding PC03-08.

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

**RESOLUTION DENYING A REQUEST TO AMEND THE OFFICIAL ZONING MAP OF BLUE EARTH COUNTY BY RE-ZONING A 31 ACRE PORTION OF GOVERNMENT LOTS 2 AND 3 IN SECTION 19, JAMESTOWN TOWNSHIP AND A PORTION OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 19, JAMESTOWN TOWNSHIP FROM AGRICULTURE TO RURAL RESIDENCE ZONED DISTRICT**

**WHEREAS**, Steven Wandersee, owner of the following property in the County of Blue Earth to wit:

That part of the Government Lots 2 and 3 in Section 19, and that part of the East 20.00 acres of the East Half of the Northwest Quarter of Section 19, all in Township 109 North Range 25 West, Blue Earth County, Minnesota, described as:

Beginning at the most westerly corner of Lot 8, Block One, Williwaw Knolls Subdivision, according to the plat thereof on file and of record with the Blue Earth County Recorder; thence North 54 degrees 34 minutes 29 seconds West, (Minnesota County Coordinate System - Blue Earth County Zone -HARN NAD83 - 1966), along the northwesterly extension of the southwesterly line of said Lot 8, the same being the southerly right of way line of Jessica Drive according to said plat of Williwaw Knolls Subdivision, a distance of 155.52 feet; thence North 89 degrees 29 minutes 22 seconds West, along said right of way line and its westerly extension, a distance of 333.19 feet to the point of intersection with the west line of the East 20 acres of the East Half of the Northwest Quarter of said Section 19; thence South 00 degrees 02 minutes 28 seconds West, along said west line, 1643.85 feet to the southwest corner of said East 20 acres; thence North 89 degrees 34 minutes 15 seconds East , along the East - West center line of said Section 19, a distance of 333.17 feet to the center of said Section 19; thence continuing North 89 degrees 36 minutes 01 second East, along said East - West centerline, 151.23 feet to the southwest corner of the West 3 acres of the East 13 acres, south of the outlet of George Lake of said Government Lot 3; thence North 00 degrees 19 minutes 15 seconds East, along the west line of said West 3 acres, a distance of 370.24 feet to the point of intersection with the center line of said outlet; thence North 80 degrees 19 minutes 15 seconds East, along said center line , 700 feet, more or less, to a point on the westerly water's edge of Lake George; thence northerly, along said water's edge, 550 feet, more or less, to the point of intersection with the southwesterly line

of Lot 8, Block one Williaw Knolls Subdivision; thence North 54 degrees 34 minutes 29 seconds West, along said southwesterly line, 900 feet, more or less, to the point of beginning. Said parcel contains 31 acres, more or less, subject to any and all easements of record; is requesting that approximately 31 acres of agricultural land that is described below be re-zoned from Agriculture to Rural Residence to accommodate creation of a five lot, two outlot residential subdivision; and,

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 03-08), a copy of said report has been presented to the County Board; and,

**WHEREAS**, In a memorandum dated December 18, 2007, Herb Wenkel, the Blue Earth County Sanitarian, made the following statement: The preliminary and final plats submitted for review do not meet the standards contained in the land use regulations. The proposed lots as depicted, are very small and do not provide a large enough building envelope for the typical lakeshore homes that this department sees being constructed. The County has a policy of not allowing variances to be granted for new construction on bare lots. It is not in the best interest of the County, nor would approval of a plat containing these small lots meet the intent of our land use regulations. The plat is being presented based on the premise that each lot will be served by a community sewer system. This property has not been accepted by, nor has the Lake Washington Sanitary sewer District modified its boundaries to include these lots. While that endeavor is being pursued it is premature to consider a zoning change, especially for lots that clearly cannot support individual on-site sewage treatment systems. If the property is not accepted into the sanitary District the County will be faced with the prospect of again allowing re-plat of the new residentially zoned property to accommodate on-site sewage treatment. The plat was apparently accepted because a community sewer is being proposed. However, no soil data or on-site sewage treatment areas have been identified, nor has a well plan or water distribution system been proposed. While there is obviously room to site a well(s), the common oversight is that the well and waterline setbacks are the same for the sanitary sewers as they are for septic systems. The wetlands have been delineated and protected by establishing at least the minimum one rod wetland easement. The lake edge wetlands cannot be altered, filled, nor have structures built on them. The Environmental Health Department is recommending denial of the re-zone and plat; and,

**WHEREAS**; In a letter dated December 19, 2007, Leo Getsfried, the Regional DNR Hydrologist, made the following statement: Please inform the Planning Commission that the DNR - Waters has serious concerns with this proposed development. The intent of the public sewer extension project was to reduce the water quality impact from existing residential development, not to facilitate additional development at substantially reduced lot sizes within the affected Shoreland areas. Allowing this proposed development to take advantage of the sanitary sewer extension would be directly contradictory to the stated goals of that public project. Perhaps more importantly, to my knowledge the applicant has not secured permission from either the Minnesota Pollution Control Agency of the City of Mankato with respect to a service connection for this site. Consequently, I would deem both the submission or consideration of this plat as being premature. At the very least it is inappropriate to utilize the lot area reductions for property served by public sewer until/unless such connection has been assured. The affected

property is currently used as hay-land. Water quality impacts associated with that land use would be very minimal compared with residential use. Once established, hay-land requires minimal if any application of fertilizer, herbicide or other chemicals known to negatively affect water quality. Conversely, application rates of these chemicals by residential property owners is traditionally very high. Storm-water runoff from lands in residential use is considerably greater than for land in a permanent vegetative cover. Therefore we could anticipate much higher levels of these pollutants would be transported into the lake under the proposed land use than what occurs at present. In addition, from an ecological perspective hay-land provides substantially better wildlife habitat than what is associated with residential development. Consequently, the current zoning designation of agriculture is better suited to protection of George Lake than if the zoning were downgraded to the more intensive residential classification as requested. The other major concern I see with the development of this property as proposed is in regard to the anticipated shoreline disturbance. Essentially the entire shoreline is a wetland fringe. The expected disturbance resulting from future lot owners efforts to access the lake would be devastating. Numerous studies have shown this transition zone between upland and aquatic to be the most critical area of any lake. Physical alterations including the removal of naturally occurring vegetation would have serious environmental consequences. DNR - Waters recommends denial of both the proposed re-zone and preliminary plat for the reasons outlined. If permission to subdivide this property is granted, it would be far better to do so as a conservation development wherein the entire shoreline area would be designated as common open space with a single water access serving all of the residents; and,

**WHEREAS;** the Planning Commission of the County on the 6<sup>th</sup> Day of February, 2008, 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 denial based on the findings contained in staff report No. PC 03-08; and,

**WHEREAS,** the Blue Earth County Board of Commissioners on the 26<sup>th</sup> Day of February, 2008, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted to deny the Map Amendment based upon the findings contained in Staff report PC 03-08, as recommended by the Planning Commission; and,

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

1. The proposed map amendment conflicts with the land use plan and past County Board policy regarding re-zoning of agricultural land for residential purposes.
2. Re-zoning this parcel from Ag to Residential will not only be a change in County Policy, it would set a precedent that would result in many more applications to re-zone Ag land for Residential purposes, a practice that the Board has avoided in the past.
3. The proposed Map Amendment will exceed the residential density of one home per 1/4 - 1/4 Section as allowed in the Agriculture Zoned District.

4. The existing non-conforming feedlot's required setback from a dwelling is 500 feet. The five proposed riparian lots can meet this setback now. If the re-zone is approved and the plat showing five residential lots and two large Outlots is approved, the applicant would be able to plat several more residential lots on the Outlots in the future when the feedlot is gone. The RR zoning would be in place and the sewer would be available if the annexation into the district is approved. It would leave the County with very little latitude to deny any future re-subdivision of the Outlots.
5. The Map Amendment will increase the amount of nutrient laden storm-water runoff into Lake George. Residential use will create impermeable surfaces lessening the ability of the land to effectively treat storm-water runoff. The residential use will contribute fertilizers, herbicides and insect control chemicals, grass clippings, and other sources of contaminants and nutrients into the runoff entering Lake George, thereby contributing to a decline in the water quality of the lake.
6. The Map Amendment is not being proposed to correct a zoning mistake or deal with changing physical conditions at the site. This property is zoned Agriculture and it has always been used for agricultural purposes in the past. Although the Lake Washington Sanitary Sewer District services homes in the area, this property does not lie within the boundaries of the sanitary district.
7. The County/City of Mankato/Lake Washington Sewer District was formed to take care of an existing problem with failed, failing or absent sewage treatment systems for the existing lots on Lake Washington and Lake George. It was never intended to be used as an economic development tool to enable the creation of more lake homes.
8. Denial of this request can not be considered to be a "taking." The Courts have ruled that there is not a "taking" as long as a "reasonable use" of the land remains. The Courts have further ruled that a "reasonable use" for Agriculture Zoned Land is for agricultural purposes. This property has been used as hay ground for at least the last decade and it has always been used for agricultural purposes in the past.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners that the request to amend the official Land Use Map of Blue Earth County by re-zoning a 31 acre portion of Government Lots 2 and 3 in Section 19, Jamestown Township and a portion of the East Half of the NW Quarter of Section 19, Jamestown Township from Agriculture to Rural Residence Zoned District is hereby **DENIED**.

The motion carried. 2008-68

Public comment was heard from Mr. Larry Forsythe, Madison Lake, regarding PC04-08.

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

**RESOLUTION DENYING A REQUEST FOR APPROVAL OF THE PRELIMINARY AND FINAL PLAT OF ROBERT'S ESTATES, A FIVE LOT, THREE OUTLOT SUBDIVISION OF A PORTION OF GOVERNMENT LOTS 3 AND 4 IN SECTION 19, JAMESTOWN TOWNSHIP. SAID SUBDIVISION IS LOCATED IN THE AGRICULTURE AND SHORELAND ZONING DISTRICTS OF GEORGE LAKE, A LAKE CLASSIFIED AS A RESIDENTIAL DEVELOPMENT LAKE.**

**WHEREAS**, Steven Wandersee, owner of the following property in the County of Blue Earth to wit:

That part of the Government Lots 2 and 3 in Section 19, and that part of the East 20.00 acres of the East Half of the Northwest Quarter of Section 19, all in Township 109 North Range 25 West, Blue Earth County, Minnesota, described as:

Beginning at the most westerly corner of Lot 8, Block One, Williwaw Knolls Subdivision, according to the plat thereof on file and of record with the Blue Earth County Recorder; thence North 54 degrees 34 minutes 29 seconds West, (Minnesota County Coordinate System - Blue Earth County Zone -HARN NAD83 - 1966), along the northwesterly extension of the southwesterly line of said Lot 8, the same being the southerly right of way line of Jessica Drive according to said plat of Williwaw Knolls Subdivision, a distance of 155.52 feet; thence North 89 degrees 29 minutes 22 seconds West, along said right of way line and its westerly extension, a distance of 333.19 feet to the point of intersection with the west line of the East 20 acres of the East Half of the Northwest Quarter of said Section 19; thence South 00 degrees 02 minutes 28 seconds West, along said west line, 1643.85 feet to the southwest corner of said East 20 acres; thence North 89 degrees 34 minutes 15 seconds East, along the East - West center line of said Section 19, a distance of 333.17 feet to the center of said Section 19; thence continuing North 89 degrees 36 minutes 01 second East, along said East - West centerline, 151.23 feet to the southwest corner of the West 3 acres of the East 13 acres, south of the outlet of George Lake of said Government Lot 3; thence North 00 degrees 19 minutes 15 seconds East, along the west line of said West 3 acres, a distance of 370.24 feet to the point of intersection with the center line of said outlet; thence North 80 degrees 19 minutes 15 seconds East, along said center line, 700 feet, more or less, to a point on the westerly water's edge of Lake George; thence northerly, along said water's edge, 550 feet, more or less, to the point of intersection with the southwesterly line of Lot 8, Block one Williwaw Knolls Subdivision; thence North 54 degrees 34 minutes 29 seconds West,

along said southwesterly line, 900 feet, more or less, to the point of beginning. Said parcel contains 31 acres, more or less, subject to any and all easements of record; is requesting that approximately 31 acres of agricultural land that is described below be platted to create a five lot, two outlot residential subdivision; and,

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 04-08), a copy of said report has been presented to the County Board; and,

**WHEREAS**, In a memorandum dated December 18, 2007, Herb Wenkel, the Blue Earth County Sanitarian, made the following statement: The preliminary and final plats submitted for review do not meet the standards contained in the land use regulations. The proposed lots as depicted, are very small and do not provide a large enough building envelope for the typical lakeshore homes that this department sees being constructed. The County has a policy of not allowing variances to be granted for new construction on bare lots. It is not in the best interest of the County, nor would approval of a plat containing these small lots meet the intent of our land use regulations. The plat is being presented based on the premise that each lot will be served by a community sewer system. This property has not been accepted by, nor has the Lake Washington Sanitary sewer District modified its boundaries to include these lots. While that endeavor is being pursued it is premature to consider a zoning change, especially for lots that clearly cannot support individual on-site sewage treatment systems. If the property is not accepted into the sanitary District the County will be faced with the prospect of again allowing re-plat of the new residentially zoned property to accommodate on-site sewage treatment. The plat was apparently accepted because a community sewer is being proposed. However, no soil data or on-site sewage treatment areas have been identified, nor has a well plan or water distribution system been proposed. While there is obviously room to site a well(s), the common oversight is that the well and waterline setbacks are the same for the sanitary sewers as they are for septic systems. The wetlands have been delineated and protected by establishing at least the minimum one rod wetland easement. The lake edge wetlands cannot be altered, filled, nor have structures built on them. The Environmental Health Department is recommending denial of the re-zone and plat; and,

**WHEREAS**; In a letter dated December 19, 2007, Leo Getsfried, the Regional DNR Hydrologist, made the following statement: Please inform the Planning Commission that the DNR - Waters has serious concerns with this proposed development. The intent of the public sewer extension project was to reduce the water quality impact from existing residential development, not to facilitate additional development at substantially reduced lot sizes within the affected Shoreland areas. Allowing this proposed development to take advantage of the sanitary sewer extension would be directly contradictory to the stated goals of that public project. Perhaps more importantly, to my knowledge the applicant has not secured permission from either the Minnesota Pollution Control Agency of the City of Mankato with respect to a service connection for this site. Consequently, I would deem both the submission or consideration of this plat as being premature. At the very least it is inappropriate to utilize the lot area reductions for property served by public sewer until/unless such connection has been assured. The affected property is currently used as hay-land. Water quality impacts associated with that land use would be very minimal compared with residential use. Once established, hay-land requires

minimal if any application of fertilizer, herbicide or other chemicals known to negatively affect water quality. Conversely, application rates of these chemicals by residential property owners is traditionally very high. Storm-water runoff from lands in residential use is considerably greater than for land in a permanent vegetative cover. Therefore we could anticipate much higher levels of these pollutants would be transported into the lake under the proposed land use than what occurs at present. In addition, from an ecological perspective hay-land provides substantially better wildlife habitat than what is associated with residential development. Consequently, the current zoning designation of agriculture is better suited to protection of George Lake than if the zoning were downgraded to the more intensive residential classification as requested. The other major concern I see with the development of this property as proposed is in regard to the anticipated shoreline disturbance. Essentially the entire shoreline is a wetland fringe. The expected disturbance resulting from future lot owners efforts to access the lake would be devastating. Numerous studies have shown this transition zone between upland and aquatic to be the most critical area of any lake. Physical alterations including the removal of naturally occurring vegetation would have serious environmental consequences. DNR - Waters recommends denial of both the proposed re-zone and preliminary plat for the reasons outlined. If permission to subdivide this property is granted, it would be far better to do so as a conservation development wherein the entire shoreline area would be designated as common open space with a single water access serving all of the residents; and,

**WHEREAS;** the Planning Commission of the County on the 6<sup>th</sup> Day of February, 2008, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the plat request to the County Board with a recommendation for denial based on the findings contained in staff report No. PC 03-08; and,

**WHEREAS,** the Blue Earth County Board of Commissioners on the 26<sup>th</sup> Day of February, 2008, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted to deny the request for approval of the plat to be known as Robert's Estates based upon the findings contained in Staff report PC 04-08, as recommended by the Planning Commission; and,

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

1. The proposed map amendment conflicts with the land use plan and past County Board policy regarding re-zoning of agricultural land for residential purposes.
2. Re-zoning this parcel from Ag to Residential will not only be a change in County Policy, it would set a precedent that would result in many more applications to re-zone Ag land for Residential purposes, a practice that the Board has avoided in the past.
3. The proposed Map Amendment will permit the residential density of one home per 1/4 - 1/4 Section in the Agriculture Zoned District to be exceeded.



4. The existing non-conforming feedlot's required setback from a dwelling is 500 feet. The five proposed riparian lots can meet this setback now. If the re-zone is approved and the plat showing five residential lots and two large Outlots is approved, the applicant would be able to plat several more residential lots on the Outlots in the future when the feedlot is gone. The RR zoning would be in place and the sewer would be available if the annexation into the district is approved. It would leave the County with very little latitude to deny any future re-subdivision of the Outlots.
5. The Map Amendment will increase the amount of nutrient laden storm-water runoff into Lake George. Residential use will create impermeable surfaces lessening the ability of the land to effectively treat storm-water runoff. The residential use will contribute fertilizers, herbicides and insect control chemicals, grass clippings, and other sources of contaminants and nutrients into the runoff entering Lake George, thereby contributing to a decline in the water quality of the lake.
6. The Map Amendment is not being proposed to correct a zoning mistake or deal with changing physical conditions at the site. This property is zoned Agriculture and it has always been used for agricultural purposes in the past. Although the Lake Washington Sanitary Sewer District services homes in the area, this property does not lie within the boundaries of the sanitary district.
7. The County/City of Mankato/Lake Washington Sewer District was formed to take care of an existing problem with failed, failing or absent sewage treatment systems for the existing lots on Lake Washington and Lake George. It was never intended to be used as an economic development tool to enable the creation of more lake homes.
8. Denial of this request can not be considered to be a "taking." The Courts have ruled that there is not a "taking" as long as a "reasonable use" of the land remains. The Courts have further ruled that a "reasonable use" for Agriculture Zoned Land is for agricultural purposes. This property has been used as hay ground for at least the last decade and it has always been used for agricultural purposes in the past.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners that the request for approval of the preliminary and final plats of the subdivision to be known as Robert's Estates, consisting of a 31 acre portion of Government Lots 2 and 3 in Section 19, Jamestown Township and a portion of the East Half of the Northwest Quarter of Section 19, Jamestown Township is hereby **DENIED**.

The motion carried. 2008-69

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

**RESOLUTION GRANTING A REQUEST FOR AN EXTENSION OF CONDITIONAL USE PERMIT PC 24-02 AUTHORIZING A GRAVEL MINING OPERATION, STORING, CRUSHING, AND BLENDING OF CONCRETE/BITUMINOUS MATERIALS, CONCRETE/BITUMINOUS BATCHING PLANT, AND OPERATION OF AN BITUMINOUS ASPHALT HOT MIX PLANT IN THE NE ¼ OF THE SE ¼, SECTION 21, CAMBRIA TOWNSHIP.**

**WHEREAS**, Cambria Properties, owner of the gravel mining operation in the County of Blue Earth to wit:

All that land lying east of Minnesota Trunk Highway 68 in the Northeast Quarter (NE ¼) of the Southeast Quarter (SE 1/4) in Section 21, Township 109, Range 29 West in Cambria Township. The property encompasses 18 acres.

Is requesting the extension of a Conditional Use Permit to continue gravel mining activities and associated processing activities: and,

**WHEREAS**, the planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 07-08), a copy of said report has been presented to the County Board; and,

**WHEREAS**, the requested use does not conflict with the Land Use Plan, Gravel Mining Operations are a Conditional Use in the Agricultural Zoned Districts; and,

**WHEREAS**, the Planning Commission of the County of the 6<sup>th</sup> day of February, 2008, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 07-08, and,

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

1. The establishment of the use conforms with the Land Use Plan.

2. That with proper management, the use will not degrade the water quality of the County.
3. That with proper management, the use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the use.
5. That the establishment does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been provided.
7. 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.
8. The establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.
9. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
10. The intensity of the use is not greater than the intensity of the surrounding land uses.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for extension of the Conditional Use Permit is hereby granted contingent upon the following conditions:

### **Recommendations**

Staff recommends **approval** contingent upon the following conditions:

1. The mining, crushing, storing, blending, and bituminous plant operations shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and the Blue Earth County Zoning Ordinance, Article 7 Mineral Extraction, as set forth in, and in compliance with the submitted reclamation plan.
2. The applicant shall obtain and maintain all air emissions and water quality permits as required by MPCA.

3. Hours of operation shall be limited to 7:00 AM through 9:00 PM to prevent disturbing noise during normal sleeping hours. A quiet-time warm-up period may commence at 6:00 AM for the bituminous plant only.
4. Access points from and onto any road or highway shall be clearly indicated, and only those access points shall be utilized. All access points must be approved by the appropriate jurisdictional agency.
5. Trucks used in hauling materials from the site of excavation shall be loaded in such a manner as to minimize spillage onto public roadways. Precautions must be taken to minimize the deposit of dirt and mined materials onto public roads or highways. Any spillage resulting from overloading or from adhering to truck tires shall be removed at regular intervals.
6. The amount of overburden to be removed shall not be in excess of that required to undertake operations in an economical manner. Development toward the final reclamation plan shall be carried on as excavation progresses.
7. Proposed back slopes, graded or back filled areas, or banks shall conform to the approved reclamation plan and shall be covered with sufficient topsoil to provide for re-vegetation. Where ground cover or other planting is indicated on an approved plan, such planting shall be made in areas where excavation is completed and land is not being used for material storage, and shall be as recommended by the SWCD.
8. Upon completion of excavation, all buildings, plants, and equipment, shall be removed within six (6) months, unless such buildings, plants, and equipment will be used in the reclamation process.
9. Operating procedures will be utilized to control dust and noise so as not to be in conflict with adjoining property owners.
10. Mining operations shall not be conducted closer than fifty (50) feet to the boundary of an adjoining property line, unless the written consent of the adjoining property owner is first secured.
11. Excavating or stockpiling shall not be conducted closer than one hundred (100) feet to the right-of-way line of any existing or platted street, road, or highway, where such excavation may create a traffic or line of site problem.
12. A Reclamation Performance Bond or Letter of Credit for \$1,000 per acre shall be presented to the County and maintained until closure to guarantee that either upon termination of the permit or the operations, the ground surface of the land used shall be restored in conformity with the reclamation plan filed with the mining permit application.

13. Violations of any of the above conditions may lead to a review of this conditional use permit by the County Board. Actions taken by the Board may be civil or criminal in nature and may include suspension or revocation of this permit.
14. This permit shall be effective for a period of five years, until February 26, 2013, after which it will be reviewed by the Blue Earth County Board. Board action may include continuation, modification, or revocation with cause.

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

The motion carried. 2008-70

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

**RESOLUTION GRANTING A REQUEST FOR AN EXTENSION OF CONDITIONAL USE PERMIT PC 11-03 AUTHORIZING A GRAVEL MINING OPERATION, STORING, CRUSHING, AND BLENDING OF CONCRETE/BITUMINOUS MATERIALS, AND OPERATION OF AN BITUMINOUS HOT MIX PLANT IN THE SOUTHWEST ¼ AND SOUTHEAST ¼, SECTION 22, CAMBRIA TOWNSHIP.**

**WHEREAS**, Cambria Properties, owner of the gravel mining operation in the County of Blue Earth to wit:

North 8 Acres of the East Half of the Southeast Quarter of the Southwest Quarter (E ½ of SE ¼ of SW ¼), Section 22, Township 109 North, Range 29 West, Blue Earth County, Minnesota.

THAT PART OF THE SOUTH HALF OF THE SOUTHEAST QUARTER (S ½ SE 1/4) OF SECTION 22, TOWNSHIP 109 NORTH, RANGE 29 WEST, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT 57.75 FEET EAST AND 37.50 FEET SOUTH OF THE NORTHWEST CORNER OF THE SOUTH HALF OF THE SOUTHEAST QUARTER (S ½ SE 1/4) OF SECTION 22, TOWNSHIP 109 NORTH, RANGE 29 WEST; THENCE NORTH 89 DEGREES 35 MINUTES EAST (ASSUMED BEARING) 350.00 FEET; THENCE SOUTH 72 DEGREES 01 MINUTES EAST, 316.20 FEET; THENCE SOUTH 72 DEGREES 02 MINUTES EAST 612.60 FEET; THENCE SOUTH 67 DEGREES 13 MINUTES EAST 270.13 FEET; THENCE SOUTH 22 DEGREES 20 MINUTES WEST, 358.45 FEET; THENCE NORTH 78 DEGREES 01 MINUTES WEST, 483.05 FEET; THENCE NORTH 00 DEGREES 00 MINUTES WEST 33.00 FEET; THENCE NORTH 73 DEGREES 29 MINUTES 28 SECONDS WEST, 929.11 FEET; THENCE NORTH 00 DEGREES 25 MINUTES WEST 329.66 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINING 13.77 ACRES MORE OR LESS; ALL IN BLUE EARTH COUNTY, MINNESOTA. AND EXCEPT A TRACT OF LAND 57.75 FEET WIDE, FROM EAST TO WEST, LYING IMMEDIATELY WEST OF THE ABOVE DESCRIBED 13.77 ACRE TRACT.

Is requesting the extension of a Conditional Use Permit to continue gravel mining activities and associated processing activities: and,

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

**WHEREAS**, the requested use does not conflict with the Land Use Plan, Gravel Mining Operations are a Conditional Use in the Agricultural Zoned Districts; and,

**WHEREAS**, the Planning Commission of the County of the 6<sup>th</sup> day of February, 2008, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 08-08, and,

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

1. That the proposed use conforms with the County Land Use Plan.
2. That with proper management, the proposed use will not degrade the water quality of the County.
3. That with proper management, the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That proposed use 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 adequate measures will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
8. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
9. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
10. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.

11. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
12. The intensity of the proposed use is not greater than the intensity of the surrounding land uses.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals, and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for extension of the Conditional Use Permit is hereby granted contingent upon the following conditions:

### **Recommendations**

Staff recommends **approval** contingent upon the following conditions:

1. The mining, crushing, storing, blending, and bituminous plant operations shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and the Blue Earth County Zoning Ordinance, Article 7 Mineral Extraction, as set forth in, and in compliance with the submitted reclamation plan.
2. The applicant shall obtain and maintain all air emissions and water quality permits as required by MPCA.
3. Hours of operation shall be limited to 7:00 AM through 9:00 PM to prevent disturbing noise during normal sleeping hours. A quiet-time warm-up period may commence at 6:00 AM for the bituminous plant only.
4. Access points from and onto any road or highway shall be clearly indicated, and only those access points shall be utilized. All access points must be approved by the appropriate jurisdictional agency.
5. Trucks used in hauling materials from the site of excavation shall be loaded in such a manner as to minimize spillage onto public roadways. Precautions must be taken to minimize the deposit of dirt and mined materials onto public roads or highways. Any spillage resulting from overloading or from adhering to truck tires shall be removed at regular intervals.
6. The amount of overburden to be removed shall not be in excess of that required to undertake operations in an economical manner. Development toward the final reclamation plan shall be carried on as excavation progresses.

7. Proposed back slopes, graded or back filled areas, or banks shall conform to the approved reclamation plan and shall be covered with sufficient topsoil to provide for re-vegetation. Where ground cover or other planting is indicated on an approved plan, such planting shall be made in areas where excavation is completed and land is not being used for material storage, and shall be as recommended by the SWCD.
8. Upon completion of excavation, all buildings, plants, and equipment, shall be removed within six (6) months, unless such buildings, plants, and equipment will be used in the reclamation process.
9. Operating procedures will be utilized to control dust and noise so as not to be in conflict with adjoining property owners.
10. Mining operations shall not be conducted closer than fifty (50) feet to the boundary of an adjoining property line, unless the written consent of the adjoining property owner is first secured.
11. Excavating or stockpiling shall not be conducted closer than one hundred (100) feet to the right-of-way line of any existing or platted street, road, or highway, where such excavation may create a traffic or line of site problem.
12. A Reclamation Performance Bond or Letter of Credit for \$1,000 per acre shall be presented to the County and maintained until closure to guarantee that either upon termination of the permit or the operations, the ground surface of the land used shall be restored in conformity with the reclamation plan filed with the mining permit application.
13. Violations of any of the above conditions may lead to a review of this conditional use permit by the County Board. Actions taken by the Board may be civil or criminal in nature and may include suspension or revocation of this permit.
14. This permit shall be effective for a period of five years, until February 26, 2013, after which it will be reviewed by the Blue Earth County Board. Board action may include continuation, modification, or revocation with cause.

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

The motion carried. 2008-71

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT A  
TOTAL CONFINEMENT SWINE FACILITY OF 960 ANIMAL UNITS LOCATED IN**



**AN AGRICULTURAL DISTRICT IN THE NORTHWEST QUARTER OF THE  
SOUTHEAST QUARTER OF SECTION 29, MAPLETON TOWNSHIP.**

**WHEREAS**, Massop Family LTD Partnership (owner) and Andrew Walser (future owner) of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Northeast Quarter (NE-1/4) and the North Half of the Southeast Quarter (N-1/2 SE-1/4) of Section 29, Township 105, Range 26, excepting:

That part of the Northeast Quarter of Section 29, Township 105 North, Range 26 West, described as follows: Commencing the North Quarter Corner of said Section 29; thence on an assumed bearing of North 90 degrees 00 minutes 00 seconds East, along the north line of said Section, a distance of 1058.00 feet to an iron monument, said iron monument being the point of beginning of the tract to be described; thence South 0 degrees 40 minutes 00 seconds East a distance of 689.00 feet to an iron monument; thence South 90 degrees 00 minutes 00 seconds West a distance of 419.00 feet to an iron monument; thence South 1 degree 40 minutes 00 seconds West a distance of 732.36 feet to an iron monument; thence South 83 degrees 10 minutes 00 seconds East a distance of 619.71 feet to an iron monument; thence North 0 degrees 00 minutes 00 seconds East, a distance of 805.78 feet; thence South 90 degrees 00 minutes 00 seconds West a distance of 135.00 feet to an iron monument; thence North 0 degrees 40 minutes 00 seconds West a distance of 689.00 feet to an iron monument, located on the North line of said section; thence South 90 degrees 00 minutes 00 seconds West, along said north line, a distance of 40.00 feet to the point of beginning, containing 11.32 acres,

and further excepting:

A parcel of land in the NE-1/4 of Sec. 29, T105N, R26W, described as follows: Beginning at the North Quarter Corner of said Sec. 29, then South 0 degrees 00 minutes 00 seconds E. 50.00 feet, then South 90 degrees 00 minutes 00 seconds East – 1,673.72 feet to the point of curvature of a 1,587.02-foot radius curve (C=8 degrees 09 minutes 41 seconds, D=3 degrees 36 minutes 37 seconds, radius bearing South 0 degrees 00 minutes 00 seconds East), then along said curve 226.06 feet to the point of tangency (radius bearing South 8 degrees 09 minutes 41 seconds West), then South 8 degrees 09 minutes 41 seconds West – 10.00 feet to the point of curvature of a 1,577.02 foot radius curve (C=2 degrees 04 minutes 19 seconds, D=3 degrees 37 minutes 59 seconds, radius bearing South 8 degrees 09 minutes 41 seconds West), then along said curve 57.03 feet to the point of tangency (radius bearing South 10 degrees 14 minutes 00 seconds West), then South 79 degrees 46 minutes 00 seconds East – 361.52 feet to the point of curvature of a 1,014.93-foot radius curve (D=5 degrees 38 minutes 43 seconds, C=4 degrees 45 minutes 25 seconds, radius bearing North 10 degrees 14 minutes 00 seconds East), then along said curve 84.26 feet to the point of tangency (radius bearing North 5 degrees 28 minutes 35 seconds East), then North 5 degrees 28 minutes 35 seconds East – 10 feet to the point of curvature of a 1,004.93-foot radius curve (D=5 degrees 42 minutes 05 seconds, C=14 degrees 04 minutes 20 seconds, radius bearing North 5 degrees 42 minutes 05 seconds East), thence along said curve 246.82 feet the point of tangency (radius bearing North 8 degrees 28 minutes 15 seconds

West), then North 0 degrees 00 minutes 00 seconds West – 99.15 feet along the east line of said Sec. 29 to the Northeast Corner and then North 90 degrees 00 minutes 00 seconds West – 2,639.71 feet more or less to the point of beginning, the point of ending.

have applied for a Conditional Use Permit to construct one or two total confinement swine barn(s) creating a new feedlot in an A, Agriculture 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 11-08), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 6<sup>th</sup> day of February, 2008, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive 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. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. That 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 for a Conditional Use Permit, to build one or two total confinement swine barn(s) in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barns conform with the site plan attached to this report PC 11-08.
2. That the proposed feedlot be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barn.
4. That the applicant obtains a Blue Earth County Construction Permit and an MPCA Construction Short Form Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. That application of manure be on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The

application of manure shall comply with standards set forth by the MPCA. This plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Records of manure application shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.

8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
9. If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
11. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans and soil investigation report must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
12. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
13. That the applicant comply with the storm-water control requirements established by the MPCA.
14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
15. That the applicants fully understand that only one of the two proposals shall be constructed and the maximum number of animal units on this site shall be 960 without further review by the Planning Commission and the County Board.

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

The motion carried. 2008-72

## **HUMAN SERVICES**

Mr. Bob Meyer, Human Services Director, and Mr. Don Glamm, Advisory Committee, presented the following items to the Board.

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

Southwest Minnesota Housing Partnership:

An agreement with the Southwest Minnesota Housing Partnership to provide services required after the completion of the Small Cities Development Program. This program provided lead abatement improvements to homes in Blue Earth County and requires ongoing reports and activities until all obligations of the grant recipients have been completed. This agreement provides reimbursement for time and materials of close out services and is effective February 26, 2008.

Connell Forensic Psychology Services, PLLC

Renewal of an agreement with Connell Forensic Psychology Services, PLLC, to provide outpatient mental health therapy services from February 1, 2008, through December 31, 2008.

MRCI

An amendment to the agreement with MRCI to provide employment services under the MFIP and FSET Programs. Additional funding has been made available necessitating the amendment.

Alltel Center

An agreement with the Alltel Center to utilize their meeting rooms for the South Central Community Based Initiative Stakeholder Meeting on February 21, 2008.

The motion carried. 2008-73

Mr. Glamm presented an update on the Human Services Advisory Committee.

## **ADMINISTRATIVE SERVICES**

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve the following proclamation:

### **BOARD OF COMMISSIONERS PROCLAMATION**

Whereas, every 23 seconds, one person in the United States sustains a Traumatic Brain Injury, and;

Whereas, an estimated 5.3 million Americans – a little more than 2% of the US population – currently live with disabilities resulting from Traumatic Brain Injury, and;

Whereas, 1.4 million Americans sustain a Traumatic Brain Injury each year, and;

Whereas, the number of Nonfatal Hospitalized Traumatic Brain Injuries in Blue Earth County from 1998-2003 was 67, and;

Whereas, more then 50,000 people die every year as a result of a Traumatic Brain Injury.

Therefore, be it proclaimed that the Blue Earth County Board of Commissioner hereby proclaims March as Brain Injury Awareness Month.

The motion carried. 2008-74

Commissioner Bruender moved and Commissioner Purvis seconded the motion to authorize the Chairperson's signature on a letter thanking Legislator's for their support on the transportation bill. The motion carried. 2008-75

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the February 12, 2008 Board Minutes. The motion carried. 2008-76

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

January 31-February 6, 2008 totaling \$21,204,483.77

February 7-13, 2008 totaling \$5,352,788.93

February 14-20, 2008 totaling \$45,536,207.31

<b>January 31-February 6, 2008</b>		
A CHILDS PLACE INC	CHILD CARE	931.20
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	45.30
AB TRANSMISSIONS INC	EQUIPMENT-REPAIR/MAINT.	1,951.09
ACES	CHILD CARE	295.50
AIM AUTO & BODY PARTS	EQUIPMENT-REPAIR/MAINT.	176.79
ALLTEL	CELLULAR PHONE EXPENSE	34.05
ALLTEL	OTHER FEES	55.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	275.00
CONFIDENTIAL VENDOR	MA PARKING	78.75
CONFIDENTIAL VENDOR	MEDICAL MEALS	186.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	470.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2,390.72
B. STARK & CO.	PUBLICATIONS & BROCHURES	1,297.12
BABU UMA JAGDISH	CHILD CARE	458.36
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	369.96
BAKKE ANGELA	CHILD CARE	362.40
BAKKE ANGELA	CHILD CARE ABSENT DAY	90.60
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,351.52
BAYNES JUDY	OHP - RULE 1	717.84

CONFIDENTIAL VENDOR	OHP - RULE 1	564.48
BEANS PLUS INC	CHILD CARE	14.82
BELLIG KELSEY	CHILD CARE	706.93
BELLKATO INC.	CONSTRUCTION SUPPLIES	67.10
BENCO ELECTRIC COOP	ELECTRICITY	2,868.03
BENJAMIN MONICA	CHILD CARE	197.22
BENTLEY SYSTEMS INCORPORATED	CONSTRUCTION SUPPLIES	3,310.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,954.24
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	580.00
BERG KIRSTEN	MILEAGE	13.13
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	753.75
BETHLEHEM CHILD CARE CENTER	CHILD CARE	924.98
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.40
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	77,029.85
BLUE EARTH CO HUMAN SERVICES	REGIONAL PROJECT ADVANCES	106,784.50
BLUE EARTH COUNTY TAXPAYER SER	PROGRAM SUPPLIES	31.00
BLUE EARTH ENVIRONMENTAL CO., INC.	CONTRACTED SERVICES	59,850.07
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	21,432.28
BRISTOL CATHERINE	REFUNDS	16.75
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	2,434.26
BROWN CTY EVALUATION CTR INC	OTHER FEES	1,590.60
BURGESS DEBBORAH K	CHILD CARE	1,073.72
CONFIDENTIAL VENDOR	REFUNDS	719.42
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	4.64
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	11.49
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	150.81
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.33
CARE CORNER DAY CARE	CHILD CARE	4,522.91
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	1,134.53
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	28.33
CENTERPOINT ENERGY	ELECTRICITY	395.91
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS	ELECTRICITY	74.00
CHARTER COMMUNICATIONS	TELEPHONE	11.81
CHEVY'S	PROGRAM SUPPLIES	149.50
CHILDREN'S HOSPITALS & CLINICS	PAYMENT FOR RECIPIENT	977.21
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
CITY OF MANKATO	RENTAL ASSISTANCE	580.00
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	2,057.00
CONFIDENTIAL VENDOR	REFUNDS	332.88
COMMUNITY SERVICES/	OTHER FEES	20.00
CONFERENCECALL.COM	CAPITAL ASSETS-PERS.PROP.	136.94
CONNELL FORENSIC PSYCHOLOGY SERV PLLC	HEALTH,MEDICAL,PSYCHOLOG.	786.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	163.94
CORPORATE EXPRESS	OFFICE SUPPLIES	146.44
CORPORATE EXPRESS	PROGRAM SUPPLIES	78.33
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	75.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1,022.40
CUMMING DEBORAH	CONTRACTED SERVICES	30.00
CUMMING DEBORAH	OTHER FEES	6.60
D.A. DAVIDSON	ACCRUED INTEREST REC.	27,775.00
D.A. DAVIDSON	FFCB'S	3,226,770.00
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	148,049.45

DAIN RAUSCHER INC.	TREASURY NOTES	16,782,500.00
DAVIS TERRENCE A	REFUNDS	7.76
DEPUTY REGISTRAR	VEHICLE LICENSE	27.75
DEVLAEMINCK GAYLE	CHILD CARE	473.27
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	175.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	43.76
E-911	COMPUTER SOFTWARE-PURCH	671.88
EAGLE ESTATES LLC	RENTAL ASSISTANCE	770.00
EDENS GROUP INC	REGISTRATION FEES	140.00
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	25.25
CONFIDENTIAL VENDOR	OHP - RULE 1	866.55
ELERT & ASSOCIATES INC	CAPITAL ASSETS-BLD&IMP	1,521.22
CONFIDENTIAL VENDOR	OHP - RULE 1	530.84
ELSEN ROBERT J	MR WAIVERED SERVICES	183.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,372.68
CONFIDENTIAL VENDOR	OHP - RULE 1	3,716.28
EXPRESS SERVICES INC	CONTRACTED SERVICES	341.62
EXPRESS SERVICES INC	MANPOWER SALARIES	7,101.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.34
FARIBAULT & MARTIN COUNTY H.S.	MEALS	110.01
FARIBAULT/MARTIN CO H.S.	REGIONAL PROJECT ADVANCES	3,327.79
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	2,660.98
CONFIDENTIAL VENDOR	OHP - RULE 1	2,111.78
FOUR POINTS BY SHERATON MPLS	LODGING	225.09
FOX LAWSON & ASSOCIATES LLC	OTHER FEES	250.00
FRED PRYOR SEMINARS	REGISTRATION FEES	79.00
FREE PRESS CO	CONTRACTED SERVICES	289.56
FREE PRESS CO	LEGAL PUBLICATIONS	154.40
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	349.04
FREITAG NICK	RENTAL ASSISTANCE	550.00
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	1,403.46
GATCHELL IMAGING PRODUCTS INC	CONSTRUCTION SUPPLIES	97.96
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	255.59
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	53.24
GATLUAK MARY	COST EFFECTIVE HEALTH INS	213.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.00
GERMAN SHAWN	CHILD CARE	161.00
GERMAN SHAWN	CHILD CARE ABSENT DAY	69.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,524.39
GIMMER DOROTHY L	REFUNDS	12.12
GOOD THUNDER, CITY OF	WATER/SEWER	116.84
GOVDELIVERY INC	OTHER FEES	390.00
GRABOW TERESA/MIKE	OHP - RULE 1	3,865.44
GRIFFIN MAXINE	CONTRACTED SERVICES	90.00
GRIFFIN MAXINE	OTHER FEES	6.07
GUNNINK ELWIN	CONTRACTED SERVICES	212.00
GUNNINK ELWIN	MEALS	30.00
HABILITATIVE SERVICES INC(RW)	OHP - RULE 1	757.00
HALDEN HAROLD B	PAYMENT FOR RECIPIENT	275.00
HANSON CHARLES	OTHER SALARY/COMPENSATION	33.33
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	6.84



HANSON GEORGE	MILEAGE	52.52
HARBOR FREIGHT TOOLS	CAPITAL ASSETS-BLD&IMP	130.93
HARMS JENNIFER/TIM	OHP - RULE 1	1,195.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.16
HICKORYTECH	PAYMENT FOR RECIPIENT	101.89
HICKORYTECH	TELEPHONE	4,796.56
CONFIDENTIAL VENDOR	OHP - RULE 1	822.74
HOLIDAY INN-ST. PAUL EAST	LODGING	277.98
HOLM STACY	CHILD CARE	340.00
HOPKINS BRIAN R & LISA L	MEDICAL TRANSPORTATION	242.50
HOPKINS BRIAN R & LISA L	OHP - RULE 1	3,934.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.48
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.00
HY-VEE	PAYMENT FOR RECIPIENT	40.00
HY-VEE	PROGRAM SUPPLIES	22.90
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	10.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ILLINOIS DEPT OF PUBLIC HEALTH	OTHER FEES	10.00
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	38.87
J & R ENTERPRISES INC	OFFICE SUPPLIES	129.50
JETTER CLEAN INC	PLUMBING REPAIR	103.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,564.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.40
JOHNSON PAMELA J & JAMES	OHP - RULE 1	2,038.66
JONES ERICA L	MR WAIVERED SERVICES	399.00
CONFIDENTIAL VENDOR	OHP - RULE 1	941.16
KAKELDEY & ASSOCIATES PA	REFUNDS	43.75
KATO ROOFING INC	COST EFF HEALTH INS- TAXABLE	479.40
KELLY INN - ST CLOUD	LODGING	86.24
KEMSKE OSWALD	OFFICE SUPPLIES	23.95
KEY CITY LOCKSMITH INC.	EQUIPMENT-REPAIR/MAINT.	78.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.40
KRENGEL BROS., INC.	CONTRACTED SERVICES	46,248.68
CONFIDENTIAL VENDOR	OHP - RULE 1	3,024.98
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	25.50
CONFIDENTIAL VENDOR	CHILD CARE	1,030.36
LANCASTER MARY ANN C	PAYMENT FOR RECIP-NON TAX	140.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	53.25
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	306.77
LAWSON PRODUCTS INC	USE TAX PAYABLE	-18.72
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	5,174.37
LEINONEN CAROL L. PSY.D.,LP	PAYMENT FOR RECIPIENT	250.00
LEMBI CHRISTINA	CHILD CARE	1,208.36
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	48.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.48
LIBERTY TAXI INC	MEDICAL TAXI CABS	122.25
LIBERTY TAXI INC	PAYMENT FOR RECIPIENT	44.00
LINGUAONE	INTERPRETER FEES	90.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	680.00
LJP ENTERPRISES OF ST PETER	OTHER FEES	100.00
LONNQUIST KRYSTAL	MR WAIVERED SERVICES	83.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,589.06
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	165.00

M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1,713.00
MACHO RICH	CONTRACTED SERVICES	160.00
MACHO RICH	MEALS	24.00
MACO	OTHER FEES	2,000.00
MAGC	MEMBERSHIP DUES	60.00
MALECHA-SCHULTZE COREY	CHILD CARE	200.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	6.00
MANKATO ADULT BASIC ED	CHILD CARE	1,330.80
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	132.72
MANKATO CLINIC LTD	CONTRACTED SERVICES	5,451.00
MANY RIVERS JUV CTR-OLMSTED CO	OHP - RULE 5	7,620.00
MARQUETTE ROSEMARY	CHILD CARE	822.94
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	212.56
MC CLAIN MIKE	CONTRACTED SERVICES	1,200.00
MCCARTHY LAURA	CHILD CARE	1,049.85
MCCARTHY LAURA	CHILD CARE ABSENT DAY	44.00
CONFIDENTIAL VENDOR	OHP - RULE 1	4,000.24
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
MEDSOFT CORPORATION	COST EFF HEALTH INS- TAXABLE	1,134.63
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	40.61
MHC COMPANIES	OFFICE SUPPLIES	17.88
MII LIFE INC	ACCOUNTS PAYABLE	10,503.89
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	206.00
MINNESOTA SOCIETY OF PROFESSIONAL ENGI	ADVERTISING	50.00
MINNESOTAJOBS.COM	ADVERTISING	300.00
MN ASPHALT PAVEMENT ASSN	REGISTRATION FEES	150.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	30.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,051.00
MN DEPT OF PUBLIC SAFETY	OTHER FEES	150.00
MN DEPT OF PUBLIC SAFETY	REGISTRATION FEES	190.00
MN DNR	REVENUE COLLECTED/OTHERS	2,226.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	25.00
MN SHERIFFS ASSN	REGISTRATION FEES	100.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	134,690.39
MOHR TIMOTHY A	ADVANCES - TRAVEL	81.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	262.50
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	154.52
MRCI-MANKATO	CONTRACTED H.S. SERVICES	31,130.36
MRCI-MANKATO	PAYMENT FOR RECIPIENT	9,720.82
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	418.47
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	258.98
NESS SCOTT VINCENT	OHP - RULE 1	1,319.74
NEWVILLE CHRISTINE M	CHILD CARE	32.43
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	1,648.42
NOWAK JOLEEN	CHILD CARE	174.00
O'BABY INFANT CENTER	CHILD CARE	280.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	2.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	83.80
ORANGE TREE EMPLOYMENT SCREENING	PROGRAM SUPPLIES	12.00
ORCHID CELLMARK	BLOOD TESTING FEES	320.00
PALMER SARA J	CHILD CARE	221.50
PAPER PLUS	OFFICE SUPPLIES	395.97
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	158.26

PATH	RULE 4 - ADMIN FEE	518.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,235.19
CONFIDENTIAL VENDOR	OHP - RULE 1	3,852.06
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,472.50
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	25.25
CONFIDENTIAL VENDOR	OHP - RULE 1	652.24
POSITIVE PROMOTIONS	OTHER FEES	337.00
PRECISION SHOOTING INC	LIBRARY MATERIALS DONATED	37.00
PRIBNOW CURTIS & DENISE	OHP - RULE 1	686.34
PUBLISHERS WEEKLY	LIBRARY COLLECTION	239.99
QUILL CORP	OFFICE SUPPLIES	37.62
CONFIDENTIAL VENDOR	OHP - RULE 1	1,509.08
REAL SIMPLE	LIBRARY COLLECTION	20.00
RECYCLING ASSOCIATION OF MN	OFFICE SUPPLIES	397.25
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	458.28
RED WING SHOE STORE	OTHER FEES	364.47
REED BUSINESS INFORMATION	CONTRACTED SERVICES	641.16
REGION 6 LPHA	MEMBERSHIP DUES	75.00
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	243.88
RELIANCE TELEPHONE INC	TELEPHONE	3,000.00
REYES JEAN	REFUNDS	35.92
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	3,314.07
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	158.60
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	272.39
RIVER HILLS MALL LLP	PAYMENT FOR RECIPIENT	50.00
RIVERS CHAR	CHILD CARE	175.75
RIVERS CHAR	CHILD CARE ABSENT DAY	11.25
ROBERTS LANCE	ADVISORY COMM. PER DIEMS	75.00
ROBERTS LANCE	MILEAGE	81.31
ROBERTS LANCE	OTHER FEES	25.00
ROBERTS LANCE	REGISTRATION FEES	20.00
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	38.38
ROLLINGS JERRY	ADVISORY COMM. PER DIEMS	75.00
ROLLINGS JERRY	MILEAGE	37.88
ROLLINGS JERRY	REGISTRATION FEES	20.00
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	14,291.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	134.17
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	233.91
SAM'S CLUB DIRECT	MEALS	18.43
SAM'S CLUB DIRECT	OFFICE SUPPLIES	73.91
SAM'S CLUB DIRECT	OTHER MAINT SUPPLIES	101.41
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	149.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.52
SARGENT WANDA L	CHILD CARE	255.00
SAVAGE MONICA	COST EFFECTIVE HEALTH INS	228.20
SCHILLING SUPPLY COMPANY INC	OTHER MAINT SUPPLIES	142.80
CONFIDENTIAL VENDOR	OHP - RULE 1	686.34
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	80.00
SCHULTZ DONNA	MEALS	6.17
SCHULTZ DONNA	MILEAGE	86.87
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	979.60
SCHUREIN PAT	MR WAIVERED SERVICES	62.40

SCHWAAB INC	OFFICE SUPPLIES	168.78
SHEPPARD JODI K	CHILD CARE	129.00
SHERIFF OF KANDIYOHI	OTHER FEES	34.00
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	50.00
SHERIFF OF SCOTT COUNTY	OTHER FEES	180.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	7,579.54
SIDWELL COMPANY	EXPENDABLE SOFTWARE	900.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.20
SKIDDLES DAY CARE CENTER	CHILD CARE	750.00
SMAHRA	REGISTRATION FEES	270.00
SMART RECOVERY	REGISTRATION FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.78
SORENSEN NANCY	CHILD CARE	129.32
SORENSEN NANCY	CHILD CARE ABSENT DAY	21.87
SORGATZ JAMIE	CHILD CARE	645.00
SOUTH CENTRAL COLLEGE	TRAINING	125.00
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	111.09
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.30
CONFIDENTIAL VENDOR	OHP - RULE 1	925.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
SPENCER SHAWNA	OHP - RULE 1	925.04
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	36.40
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	41.00
SPRINT	CELLULAR PHONE EXPENSE	47.52
SPRINT	TELEPHONE	1,250.79
ST CLAIR CITY OF	WATER/SEWER	117.09
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STEIFF JUDY A	PAYMENT FOR RECIPIENT	1,001.27
STEWIG GERRY MAE	CHILD CARE	504.40
STEWIG GERRY MAE	CHILD CARE ABSENT DAY	285.00
STORUP ARLYS	PAYMENT FOR RECIPIENT	1,082.88
STRACKBEIN SARAH R	MR WAIVERED SERVICES	532.00
STREICHER'S	EXPENDABLE EQUIPMENT	62.81
SUCCESSFUL FARMING	PUBLICATIONS & BROCHURES	15.95
SUPER AMERICA	PAYMENT FOR RECIPIENT	60.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	54,166.19
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	84.64
TECHNICAL SOLUTIONS INC.	EXPENDABLE EQUIPMENT	269.75
TERRELL JERRY	CONTRACTED SERVICES	40.00
TERRELL JERRY	MEALS	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.80
THE MARKET	PAYMENT FOR RECIPIENT	100.00
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	2,448.00
CONFIDENTIAL VENDOR	OHP - RULE 1	988.90
THREE RIVERS RC & D	COMMUNITY SUPPORT	650.00
TIEM REBECCA	CHILD CARE	916.50
TIRES PLUS	PAYMENT FOR RECIPIENT	307.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.90
TORGUSEN MARY	OHP - RULE 1	2,122.88
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	196.68
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-10.65
TRAILSIDE SPORTS	EXPENDABLE EQUIPMENT	181.00
TREAS OF BEAUFORD TWP	OTHER FEES	7,109.03
TREAS OF BUTTERNUT VALLEY TWP	OTHER FEES	6,175.84
TREAS OF CAMBRIA TWP	OTHER FEES	3,805.41
TREAS OF CERESCO TWP	OTHER FEES	6,038.85

TREAS OF DANVILLE TWP	OTHER FEES	7,578.29
TREAS OF DECORIA TWP	OTHER FEES	13,091.69
TREAS OF GARDEN CITY TWP	OTHER FEES	10,069.67
TREAS OF JAMESTOWN TWP	OTHER FEES	7,220.17
TREAS OF JUDSON TWP	OTHER FEES	9,346.72
TREAS OF LERAY TWP	OTHER FEES	12,248.79
TREAS OF LIME TWP	OTHER FEES	13,457.62
TREAS OF LINCOLN TWP	OTHER FEES	5,639.44
TREAS OF LYRA TWP	OTHER FEES	9,334.11
TREAS OF MANKATO CITY	OTHER FEES	2,016.21
TREAS OF MANKATO TOWNSHIP	OTHER FEES	21,500.51
TREAS OF MAPLETON TWP	OTHER FEES	8,714.50
TREAS OF MCPHERSON TWP	OTHER FEES	11,166.93
TREAS OF MEDO TWP	OTHER FEES	9,024.39
TREAS OF NICOLLET COUNTY	OTHER FEES	1,207.83
TREAS OF PLEASANT MOUND TWP	OTHER FEES	8,094.62
TREAS OF RAPIDAN TWP	OTHER FEES	15,807.41
TREAS OF SHELBY TWP	OTHER FEES	8,079.60
TREAS OF SOUTH BEND TWP	OTHER FEES	18,006.23
TREAS OF ST PETER	OTHER FEES	1,501.70
TREAS OF STERLING TWP	OTHER FEES	7,591.82
TREAS OF VERNON CENTER TWP	OTHER FEES	7,324.36
TRI-COUNTY ACTION PROGRAM INC	PAYMENT FOR RECIPIENT	811.50
UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	98.45
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	76.36
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	486.45
US BANK	OTHER FEES	170.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.84
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	175.00
CONFIDENTIAL VENDOR	OHP - RULE 1	754.54
VERNON CENTER CITY OF	WATER/SEWER	48.84
VOGEL NANCY	ACUTE CARE	275.00
WAGNER BRITTANY PAIG	MR WAIVERED SERVICES	266.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	96.02
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	3.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.24
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	1,938.74
WELLCOME MANOR	CHILD CARE	175.23
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	66.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	579.70
WERSAL JEFF	ADVANCES - TRAVEL	81.00
WEST GROUP INC	PUBLICATIONS & BROCHURES	168.00
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	181.90
WILLIAMS NANCY	CHILD CARE	665.04
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	95.99
WOLTERS LARRY K	MR WAIVERED SERVICES	429.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,095.54
CONFIDENTIAL VENDOR	FINES & FORFEITURES	8.99
CONFIDENTIAL VENDOR	OHP - RULE 1	976.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.16
XCEL ENERGY	ELECTRICITY	2,079.92
XCEL ENERGY	OTHER FEES	8.56
XCEL ENERGY	RENTAL ASSISTANCE	179.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	49.12
YWCA CHILD CARE INC	CHILD CARE	51.50

YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	5.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,350.36
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	304.53
	<b>Total</b>	<b>\$21,204,483.77</b>

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A CHILDS PLACE INC	CHILD CARE	2,433.38
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	60.00
ABDIRAHMAN ZUBEYDA	COST EFFECTIVE HEALTH INS	249.60
ACES	CHILD CARE	97.50
AER INVESTIGATIONS INC	CONTRACTED SERVICES	1,080.81
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	117.16
AFSCME COUNCIL 65	UNION DUES WITHHELD	6,984.19
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,968.06
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	338.56
ALLTEL	CELLULAR PHONE EXPENSE	236.66
ALPHA WIRELESS COMMUNICATIONS	CONTRACTED SERVICES	42.60
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	97.72
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	156.56
AMERICAN ENGINEER TESTING INC	CONSTRUCTION OTHER	455.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,248.25
AMERICAN FAMILY LIFE ASSURANCE	MOD PAYABLE	32.10
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	176.50
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	157.52
ANNIS DEBRA K	CHILD CARE	859.84
ANSWER 24	TELEPHONE	38.18
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	945.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	2,100.00
ATWOOD LAND COMPANY	RENTAL ASSISTANCE	500.00
BABU UMA JAGDISH	CHILD CARE	267.49
BACH CONNIE	MILEAGE	130.48
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	35.00
BACKLUND MICHAEL C	OTHER FEES - TAXABLE	95.85
BAIR-BRAAM SUE	MEALS	4.69
BAIR-BRAAM SUE	MILEAGE	142.43
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	30.93
BAIR-BRAAM SUE	PROGRAM SUPPLIES	2.55
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	107.10
BAKER & TAYLOR INC.	LIBRARY COLLECTION	3,070.33
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	16.59
BANDANA BREWERY	TAXABLE MEALS	50.55
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	525.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	675.76
BATEMAN JACKIE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.93
BENCO ELECTRIC COOP	ELECTRICITY	921.07
BENSON CARRIE LEE	COST EFFECTIVE HEALTH INS	38.65
BERG ROBERT	OTHER FEES	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
BEST WESTERN KELLY INN	MEDICAL LODGING	169.50
BLUE BOOK	PUBLICATIONS & BROCHURES	143.95
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	246,102.18
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,460.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	2.92
BLUE EARTH COUNTY TAXPAYER SER	POSTAGE	2.70

CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.60
BOOTH TABITHA	CHILD CARE	403.12
BOOTH TABITHA	COST EFFECTIVE HEALTH INS	79.74
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	531.02
BP	GASOLINE/DIESEL/FUELS	350.23
BROWN COUNTY FAMILY SERVICES	PROGRAM SUPPLIES	208.63
BUCKHEAD HOTEL MANAGEMENT CO.	MEDICAL LODGING	50.00
BUDGET HOST INN	PAYMENT FOR RECIPIENT	87.90
C & S SUPPLY CO INC	PROGRAM SUPPLIES	75.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.47
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	392.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	315.00
CENTER POINT ENERGY	ELECTRICITY	10.11
CENTER POINT ENERGY	GAS/FUELS - BUILDING	213.64
CENTERPOINT ENERGY	RENTAL ASSISTANCE	105.63
CHILDRENS HOUSE	CHILD CARE	644.80
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	32.24
CHOSEN VALLEY TESTIN	CONSTRUCTION OTHER	3,965.00
CITY OF ST. PETER	RENTAL ASSISTANCE	97.14
CLERK OF SUPERIOR COURT	OTHER FEES	18.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	230.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	28,211.25
COMO MISTY	CHILD CARE	48.00
COMO MISTY	CHILD CARE ABSENT DAY	395.85
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	287.73
CONNELL FORENSIC PSYCHOLOGY SERV PLLC	HEALTH,MEDICAL,PSYCHOLOG.	698.80
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	535.38
CORPORATE EXPRESS	OFFICE SUPPLIES	410.00
CORPORATE EXPRESS	PROGRAM SUPPLIES	68.22
COSTUMES GALORE	OTHER FEES	150.00
COTTONWOOD COUNTY SHERIFF	OTHER FEES	36.11
COUNTRY CARE CORNER	CHILD CARE	456.00
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	70.00
COURT ADMIN-RAMSEY COUNTY	ACCOUNTS PAYABLE	800.00
CREATIVE COMPANY	LIBRARY COLLECTION	67.80
CRYSTAL REPORTING SOLUTIONS	CAPITAL ASSETS-PERS.PROP.	600.00
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	661.69
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	148.24
CULLIGAN WATER CONDITIONING	OTHER FEES	12.48
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	28.31
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	39,230.77
DAIN RAUSCHER INC.	TREASURY NOTES	4,216,250.00
DEFENSIVE EDGE TRAINING & CONSULTING INC	REGISTRATION FEES	700.00
DEFRIES BECKY	CHILD CARE	424.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	390.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.60
CONFIDENTIAL VENDOR	CHILD CARE	145.80
EARL JOHNSON FURNITURE & CARPT	PAYMENT FOR RECIPIENT	430.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	481.04
ELLINGSON SHARI	OTHER FEES - TAXABLE	150.00
ENVIROTECH REMEDIATION SER INC	CONSTRUCTION OTHER	2,400.00
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES	6,460.00
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	4,445.00
ERICKSON HARTMAN L	CONSTRUCTION OTHER	351.00
EXPRESS SERVICES INC	MANPOWER SALARIES	5,414.57

FAMILY FOCUS INC	RULE 4 - ADMIN FEE	815.30
FAMILY FOCUS R&J WILLENBRING	OHP - RULE 1	1,827.76
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	20,000.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	1,900.70
FIFTH DIST JAIL ADMINISTRATORS	MEMBERSHIP DUES	25.00
FIFTH DISTRICT SHERIFF'S	MEMBERSHIP DUES	25.00
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	4.04
FOUR POINTS BY SHERATON MPLS	LODGING	102.97
FREE PRESS CO	ADVERTISING	42.23
FREE PRESS CO	LEGAL PUBLICATIONS	57.90
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	14,171.00
FRIENDS OF THE DEEP VALLEY LIB	CONTRIBUTIONS	333.82
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	124.27
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	142.80
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	2,005.28
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6,423.51
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	63.90
GIEFER TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	42.60
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	199.60
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.33
GLOBALSTAR USA	TELEPHONE	38.92
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	395.86
GRABOW TERESA/MIKE	CHILD CARE	535.78
GRANNIS MONICA	CHILD CARE	337.88
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	536.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	26.96
GREENCARE	GROUNDS UPKEEP/IMPROVE	3,980.32
GUENTZEL MARIANN	MR WAIVERED SERVICES	156.80
HAAS JULIE A	CHILD CARE	48.56
HAAS JULIE A	CHILD CARE ABSENT DAY	72.78
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	399.91
HEALTH IMPRESSIONS	OTHER FEES	943.00
HEINTZ TOYOTA OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	144.00
HENDRICK JENNY	CHILD CARE	2,083.85
HICKORYTECH	OTHER FEES	162.40
HICKORYTECH	PAYMENT FOR RECIPIENT	344.99
HICKORYTECH	TELEPHONE	1,482.62
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	99.51
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	137.51
HOLMSETH DEBRA J	CHILD CARE	3,951.77
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	119.69
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES	388.92
HWS OF MINNESOTA	CONTRACTED SERVICES	186.52
HY-VEE	PROGRAM SUPPLIES	469.50
HY-VEE	PUBLIC HEALTH SUPPLIES	22.03
HYATT REGENCY HOTEL	LODGING	1,011.56
HYATT REGENCY HOTEL	OTHER FEES	51.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	840.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.24
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	248.19
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	26,964.10
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	149.50
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	68,921.69



INTERNAL REVENUE SERVICE	FICA WITHHELD	77,207.18
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	19,752.76
INTOXIMETERS, INC.	EQUIPMENT-REPAIR/MAINT.	264.57
ISEBRAND LINDA KAY	ADVISORY COMM. PER DIEMS	35.00
ISEBRAND LINDA KAY	MILEAGE	13.13
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.65
JOHNSON PAMELA J & JAMES	MEDICAL TRANSPORTATION	81.48
CONFIDENTIAL VENDOR	MA PARKING	23.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	15.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	160.00
JULIAN JEFF & HEATHER	COST EFFECTIVE HEALTH INS	172.99
KATO CAB INC	MR WAIVERED SERVICES	178.30
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	14.30
KATO CAB INC	PAYMENT FOR RECIPIENT	246.50
KERNS ANNA M	CHILD CARE	239.45
KEY CITY LOCKSMITH INC.	FACILITY-REPAIR/MAINT.	111.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.12
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	251.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,019.00
CONFIDENTIAL VENDOR	CHILD CARE	242.60
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	65.00
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	27.50
LANCASTER MARY ANN C	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.42
LARSON PAMELA E	CHILD CARE	219.35
LARSON PAMELA E	CHILD CARE ABSENT DAY	20.43
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	667.24
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	593.46
LEIFERMAN TERESA J	CHILD CARE	1,685.00
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	65.00
LEMBI CHRISTINA	CHILD CARE	439.36
LESUEUR COUNTY SWTF	RENTAL ASSISTANCE	1,351.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
LEWIS RODNEY	CHILD CARE	106.70
LIFESAVERS CONFERENCE INC	REGISTRATION FEES	250.00
LINES RANDI L	CHILD CARE	619.16
LINES RANDI L	MR WAIVERED SERVICES	747.25
LINES RANDI L	PAYMENT FOR RECIPIENT	240.64
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3,447.20
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	1,003.43
LJP ENTERPRISES OF ST PETER	WATER/SEWER	162.70
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	350.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	1,904.04
LYNCH YVON	CHILD CARE	1,041.90
MANKATO ADULT BASIC ED	CHILD CARE	882.96
MANKATO CITY HALL WATER DEPT	OTHER FEES	565.84
MANKATO CITY HALL WATER DEPT	WATER/SEWER	874.66
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	114.62
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,012.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.44
MAPLE RIVER PRESCHOOL ISD 2135	CHILD CARE	53.80
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	90.85
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	28.98
MARQUETTE ROSEMARY	CHILD CARE	1,245.60

MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	35.61
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	164.51
MAXWELL SARA	CHILD CARE	244.15
MAXWELL SARA	CHILD CARE ABSENT DAY	336.51
MAYO CLINIC	MEDICAL MEALS	50.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	162.53
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	231.34
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,625.57
MEN'S FITNESS	LIBRARY COLLECTION	10.00
MENARDS INC	OTHER MAINT SUPPLIES	539.01
MERCHANTS BANK	REFUNDS	10.00
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	660.36
MICA	REGISTRATION FEES	114.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	5,438.75
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	186.38
MII LIFE INC	ACCOUNTS PAYABLE	15,468.52
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	463.39
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA ELEVATOR INC	OTHER FEES	120.72
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA RESORT ASSOCIATION	MEMBERSHIP DUES	275.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	326.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,059.04
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	100.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,051.00
MN DNR	REVENUE COLLECTED/OTHERS	3,031.43
MN SHERIFFS ASSN	REGISTRATION FEES	550.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	612.76
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	114,834.08
MN VALLEY PET HOSPITAL	VETERINARY FEES	106.52
MOBILE VISION	EQUIPMENT-REPAIR/MAINT.	119.50
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	35.90
MRCI-MANKATO	REFUNDS	189.46
MSSA	MEMBERSHIP DUES	1,080.00
MSSA	REGISTRATION FEES	335.00
MSSWA	REGISTRATION FEES	35.00
MT EVEREST ENTERPRISES INC	EQUIPMENT-REPAIR/MAINT.	6.42
MUELLER JENNIFER M	MILEAGE	133.32
MUNDELL MICHELLE	CHILD CARE	121.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.60
MVTL INC	CONTRACTED SERVICES	72.00
NACE	REGISTRATION FEES	450.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,373.28
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	23.23
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	1,863.95
NORTHLAND SERVICES INC	OTHER FEES	950.00
O'BABY INFANT CENTER	CHILD CARE	869.37
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	252.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.00
OLIVE'S	MEALS	61.05
OLMSCHEID BRENDA	ADVANCES - TRAVEL	84.00
OLSON LORI B	CHILD CARE	3,201.91
OLSON LORI B	CHILD CARE ABSENT DAY	257.24

OLSON SHERYL	CONTRACTED SERVICES	1,110.00
ORCHID CELLMARK	BLOOD TESTING FEES	240.00
OVERHEAD DOOR COMPANY INC	OTHER FEES	658.48
PAGE	PAYMENT FOR RECIPIENT	25.00
PAGLIAIS PIZZA	OTHER FEES	19.84
PAPER PLUS	PUBLIC HEALTH SUPPLIES	19.06
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,591.27
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	243.02
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	618.75
PETERMAN JUDY	MR WAIVERED SERVICES	4,812.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	441.66
PETERSEN NELLIE	PAYMENT FOR RECIPIENT	96.16
PETERSEN PAT	CHILD CARE	497.84
PETERSEN PAT	CHILD CARE ABSENT DAY	24.26
PETERSON DOUGLAS A & ELIZABETH MARKS	REFUNDS	468.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.90
PIONEER PRESS	LIBRARY COLLECTION	213.20
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	132.19
POSTMASTER	POSTAGE	22.83
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	4,306.99
PRAIRIE LAKES YOUTH PROG [S]	OHP - RULE 8	5,580.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	94,202.11
QWEST	TELEPHONE	831.92
RADIO SHACK	EQUIPMENT-PURCHASED	1,586.62
RANDOM HOUSE INC	LIBRARY COLLECTION	344.13
RAY O'HERRON CO INC	EXPENDABLE EQUIPMENT	26.94
RAY O'HERRON CO INC	LAW ENFORCEMENT SUPPLIES	163.41
RECORDED BOOKS LLC	LIBRARY COLLECTION	6.95
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	71.19
REED JENNIFER	MEALS	5.66
REED JENNIFER	MILEAGE	236.39
REYNOLDS WELDING	OTHER MAINT SUPPLIES	279.48
RIALSON MEG	MILEAGE	151.36
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	235.56
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	231.70
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	94.60
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	624.69
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	21.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	742.45
ROE TINA JO	CHILD CARE	164.68
ROSENGREN MANDY	CHILD CARE	985.11
ROSENGREN MANDY	CHILD CARE ABSENT DAY	93.82
RUG & CARPET CARETAKERS INC	OTHER FEES	3,140.52
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	97.64
SANDQUIST REBECCA	MATERIAL REPLACEMENT FINE	12.95
SAVAGE CAROL	CHILD CARE	695.68
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	99.98
SCHIPULL KRISTINA	CHILD CARE	697.45
SCHULTZ KRISTY L & RANDY	CHILD CARE	553.00
SEARS	OTHER MAINT SUPPLIES	26.61
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES	57.13
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	100.00
SHOOTING SPORTS USA	LIBRARY MATERIALS DONATED	9.95
SKIDDLES DAY CARE CENTER	CHILD CARE	612.00
SLADE-KAMATCHUS JULIE	CHILD CARE	161.00
SMAHRA	REGISTRATION FEES	45.00

SOUTH CENTRAL COLLEGE	OTHER FEES	60.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	7,659.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
SPRINT	CELLULAR PHONE EXPENSE	157.42
SPRINT	TELEPHONE	58.06
ST PETER FUNERAL HOME	BURIAL COSTS	1,929.17
ST PETER PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	21.99
STAR TRIBUNE	ADVERTISING	1,724.20
STATE TREASURER	RECORDING SURCHARGE	9,922.50
CONFIDENTIAL VENDOR	OHP - CLOTHING	32.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.40
SUNDBERG JESSICA	PAYMENT FOR RECIPIENT	68.42
SUPER AMERICA	PAYMENT FOR RECIPIENT	60.00
SWANSON SHANNON	OTHER FEES - TAXABLE	50.00
TASER INTERNATIONAL	EQUIPMENT-PURCHASED	550.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,528.35
TECHWARE DISTRIBUTION INC	EQUIPMENT-PURCHASED	856.26
THE ELECTION CENTER	REGISTRATION FEES	598.00
THOMAS CATHY	CHILD CARE	44.00
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	5.82
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	45.41
TOM'S TRUE VALUE HARDWARE	OTHER MAINT SUPPLIES	8.48
TOOL SALES CO	OTHER MAINT SUPPLIES	156.20
TREAS OF FARIBAULT COUNTY	MORTGAGE REGISTRY TAX PAY	59.02
TREAS OF MARTIN COUNTY	OTHER FEES	150.00
TREAS OF NICOLLET COUNTY	MORTGAGE REGISTRY TAX PAY	460.35
TRINITY DCC - KIDS COME FIRST	CHILD CARE	167.33
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	21.79
TUT SARAH	CHILD CARE	1,463.96
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	73.09
UNITED BUILDING CENTERS	OTHER FEES	26.78
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	280.07
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	431.25
US SALT INC	OTHER MAINT SUPPLIES	10,523.86
USABLE LIFE	ACCOUNTS PAYABLE	8,177.60
USABLE LIFE	ADDT'L LIFE INS WITHHELD	560.80
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	64,533.50
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	22,083.95
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES	9.36
VILLAGE PLACE	AMHI FLEXIBLE FUNDS	480.00
WALMART COMMUNITY BRC INC	OTHER FEES	530.87
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	100.40
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	58.96
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	124.06
WALTERS EXCAVATING	CONTRACTED SERVICES	130.00
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	318.20
WASTE MGMT OF SOUTHERN MINN MA	PAYMENT FOR RECIP-NON TAX	88.16
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	13,582.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	806.45
WERMAGER JOHN	HEALTH,MEDICAL,PSYCHOLOG.	1,558.24
WEST GROUP INC	LIBRARY COLLECTION	138.98
WILLIAMS GARAGE	EQUIPMENT-REPAIR/MAINT.	33.79
WILLIAMS NANCY	CHILD CARE	1,140.82
WILLIAMS NANCY	CHILD CARE ABSENT DAY	80.00
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00

WILLIAMS VEE MG	MILEAGE	1.87
WILSON TERRELLE	ADVISORY COMM. PER DIEMS	35.00
WOLKE SHANNON	CHILD CARE	456.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	66.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	6,903.30
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	475.90
XCEL ENERGY	ELECTRICITY	82.84
XCEL ENERGY	PAYMENT FOR RECIPIENT	46.03
XCEL ENERGY	RENTAL ASSISTANCE	156.72
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.40
ZUEHLKE MARY H	CHILD CARE	377.10
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	216.60
	<b>Total</b>	<b>\$5,352,788.93</b>

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A CHILDS PLACE INC	CHILD CARE	750.00
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	5,910.48
ACS GOVERNMT INFO SERV INC.	OTHER FEES	347.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.60
ALBERT LEA MEDICAL CENTER	DETOX	237.58
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	38.45
ALI SAHRA	CHILD CARE	1,726.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.37
ALLIANT ENERGY	ELECTRICITY	80.90
ALLIANT ENERGY	PAYMENT FOR RECIPIENT	25.54
ALLTEL	CELLULAR PHONE EXPENSE	432.94
ALLTEL	OTHER FEES - TAXABLE	454.68
ALLTEL	TELEPHONE	1,404.25
AMERICAN SOLUTIONS FOR BUSINES	POSTAGE	9,266.00
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	1,487.64
ANDERBRINK PROPERTIES	RENTAL ASSISTANCE	475.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	2,166.43
ARNDT IVALUE L	CHILD CARE	1,240.71
ARNDT IVALUE L	PAYMENT FOR RECIP-NON TAX	100.00
ARNIE'S SALES & SERVICE	CAPITAL ASSETS-BLD&IMP	1,135.00
AUTOTRONICS OF MANKATO INC.	EXPENDABLE EQUIPMENT	132.54
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	96.02
BABU UMA JAGDISH	CHILD CARE	318.28
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	215.76
BAKER & TAYLOR INC.	LIBRARY COLLECTION	568.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BARTNESS PROPERTY'S	RENTAL ASSISTANCE	767.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BATTERIES PLUS INC	PAYMENT FOR RECIPIENT	81.68
BELLIG KELSEY	CHILD CARE	578.39
BELLIG KELSEY	CHILD CARE ABSENT DAY	97.04
CONFIDENTIAL VENDOR	CHILD CARE	857.00
BENJAMIN MONICA	CHILD CARE	269.88

BENSON CARRIE LEE	COST EFFECTIVE HEALTH INS	97.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,000.00
BEVCOMM	AMHI FLEXIBLE FUNDS	50.00
BLATZ LAW OFFICE	ATTORNEY FEES	138.00
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT	9,964.50
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	8,662.50
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	46,234.00
BLUE EARTH COUNTY SWCD	PUBLIC EXAMINER FEES	3,600.00
BLUE EARTH-NIC HUMANE SOCIETY	COMMUNITY SUPPORT	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BORN CRYSTAL	CHILD CARE	453.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	15.15
CONFIDENTIAL VENDOR	REFUNDS	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	1,791.50
BROWN COUNTY AUDITOR-TREAS	CONTRACTED SERVICES	177.35
BROWN CTY EVALUATION CTR INC	DETOX	22,832.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BURGESS DEBBORAH K	CHILD CARE	782.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
C & S SUPPLY CO INC	GROUND UPKEEP/IMPROVE	605.72
C & S SUPPLY CO INC	UNIFORM ALLOWANCE	87.00
C B CONTRACTORS	CONTRACTED SERVICES	1,189.60
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	252.06
CARQUEST AUTO PARTS	USE TAX PAYABLE	-15.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	198.94
CENTER POINT ENERGY	GAS/FUELS - BUILDING	445.88
CENTER POINT ENERGY	OTHER FEES	8,932.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	26,901.86
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,378.46
CHARTER COMMUNICATIONS	TELEPHONE	49.60
CHARTER COMMUNICATIONS CO	OTHER FEES	50.63
CHILDRENS HOUSE	CHILD CARE	2,904.43
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	396.40
CITY OF ST. PETER	RENTAL ASSISTANCE	43.78
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	65.82
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.08
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	-57.15
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	2,892.74
COMMISSIONER OF REVENUE	USE TAX PAYABLE	3,222.33
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	204.48
CONFERENCECALL.COM	CAPITAL ASSETS-BLD&IMP	64.94
CONFERENCECALL.COM	CAPITAL ASSETS-PERS.PROP.	173.49
CONNELL FORENSIC PSYCHOLOGY SERV PLLC	HEALTH,MEDICAL,PSYCHOLOG.	698.80
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	60,359.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CORPORATE EXPRESS	OFFICE SUPPLIES	66.80
CORPORATE EXPRESS	PROGRAM SUPPLIES	55.16
CORPORATE GRAPHICS	PUBLICATIONS & BROCHURES	346.13
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	358.62
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	3,302.57

CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	65.05
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	257.09
DAIN RAUSCHER INC.	TREASURY NOTES	43,312,500.00
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DEDICATED GEOTHERMAL	CAPITAL ASSETS-BLD&IMP	1,786.50
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	10.10
DEVLAEMINCK GAYLE	CHILD CARE	532.40
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	30.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	90.99
DOMINO'S PIZZA	PAYMENT FOR RECIPIENT	49.22
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	50.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
EDENS GROUP INC	REGISTRATION FEES	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-PURCHASED	1,650.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,148.00
ELSEN ROBERT J	MR WAIVERED SERVICES	91.00
EPG COMPANIES	OTHER FEES	75.35
EXPRESS SERVICES INC	MANPOWER SALARIES	4,807.91
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	26.45
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,611.33
FASTENAL CO	EQUIPMENT-REPAIR/MAINT.	98.41
FASTENAL CO	USE TAX PAYABLE	-6.01
FJELD LISA	MR WAIVERED SERVICES	213.92
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	128.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FOUR SEASONS APTS	RENTAL ASSISTANCE	500.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FREE PRESS CO	ADVERTISING	2,857.07
FREE PRESS CO	LEGAL PUBLICATIONS	36.20
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREE PRESS CO	OTHER FEES	105.53
FREEBORN COUNTY DEPT H.S.	EXPENDABLE EQUIPMENT	89.95
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	3,410.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.36
GATCHELL IMAGING PRODUCTS INC	CONSTRUCTION SUPPLIES	197.01
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	435.54
GEHRKE LINDA	CHILD CARE	236.80
GERMAN HEIGHTS TOWNHOMES	RENTAL ASSISTANCE	600.00
GERMAN SHAWN	CHILD CARE	207.00
GIEFER MICHAEL	RENTAL ASSISTANCE	200.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	1,126.34
GOOD SHEPHERD LUTHERAN SCHOOL	CHILD CARE	53.35
GOVDELIVERY INC	OTHER FEES	390.00
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	654.61
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE ABSENT DAY	148.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GREATER MINNESOTA GAS INC	CAPITAL ASSETS-BLD&IMP	38,243.55

GREATER MN FAMILY SERVICES	DAY TREATMENT	13,431.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GUS JOHNSON PLAZA	RENTAL ASSISTANCE	552.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	480.60
GUSTAVUS DINING SERVICE	MEALS	1,193.87
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	COST EFFECTIVE HEALTH INS	183.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HANSEN SANITATION INC	WATER/SEWER	170.30
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	79.20
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	COST EFFECTIVE HEALTH INS	96.40
HELLER JUDITH CAROLYN	CHILD CARE	180.00
HELLER SHANNON	CHILD CARE	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HEYMANN CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	29,175.57
HICKORYTECH	PAYMENT FOR RECIPIENT	200.00
HICKORYTECH	TELEPHONE	256.37
HIGHWAY 14 PARTNERSHIP	MEMBERSHIP DUES	1,500.00
HILLTOP FLORIST INC	PROGRAM SUPPLIES	26.63
HILTON WASHINGTON	LODGING	1,339.65
HILTON WASHINGTON EMBASSY ROW	LODGING	2,693.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HOHENSTEIN SUSANNE	MEDICAL TRANSPORTATION	67.60
HOLM STACY	CHILD CARE	299.40
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	3,724.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	432.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HSBC BUSINESS SOLUTIONS	EXPENDABLE EQUIPMENT	45.45
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	336.89
HSI DEPT 3270	PAYMENT FOR RECIPIENT	798.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HUIRAS STACEY	MR WAIVERED SERVICES	885.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21,902.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	141,511.00
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	204,106.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HY-VEE	MEALS	352.51
HY-VEE	OTHER FEES	14.37
HY-VEE	PAYMENT FOR RECIPIENT	100.00
HY-VEE	PROGRAM SUPPLIES	113.92
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
I.A.P.E.	MEMBERSHIP DUES	50.00
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	542.95
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	102.00



IMPERIAL PORTA-PALACE	CAPITAL ASSETS-BLD&IMP	815.79
INDEPENDENT MANAGEMENT SRVCS	RENTAL ASSISTANCE	320.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	65.09
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	9.99
INTERNATIONAL RISK MANAGEMENT	LIBRARY COLLECTION	987.00
IOWA DEPT OF VITAL STATISTICS	OTHER FEES	15.00
J & K MASONRY	CAPITAL ASSETS-BLD&IMP	72,675.10
J & R ENTERPRISES INC	PROGRAM SUPPLIES	125.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JARVEIS PATRICIA LYNN	CHILD CARE	808.60
JARVEIS PATRICIA LYNN	CHILD CARE ABSENT DAY	61.35
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	82.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	30,254.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
K & K FABRICATION	CAPITAL ASSETS-BLD&IMP	26,243.75
KALIS HELEN	CHILD CARE	1,623.83
KALIS HELEN	CHILD CARE ABSENT DAY	170.97
KATO CAB INC	MEDICAL TAXI CABS	10.80
KATO CAB INC	PAYMENT FOR RECIPIENT	10.30
KATO MOVING & STORAGE COMPANY	CONSTRUCTION OTHER	1,125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL LODGING	652.89
CONFIDENTIAL VENDOR	MEDICAL MEALS	94.12
CONFIDENTIAL VENDOR	MEDICAL TAXI CABS	364.00
KENNEDY CHRISTOPHER	ATTORNEY FEES	168.00
KENNEDY MICHAEL	ATTORNEY FEES	342.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
KLEBEL LETETIA	ADVISORY COMM. PER DIEMS	35.00
KLEBEL LETETIA	MILEAGE	5.05
KM TELECOM	TELEPHONE	4.21
KNUTSON-ICKS ANGIE	CHILD CARE	36.00
KORTTE GEORGE	COST EFFECTIVE HEALTH INS	96.40
KRENGEL BROS., INC.	CONTRACTED SERVICES	400.10
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	CHILD CARE	1,057.16
LAND TO AIR INC	COMMERCIAL TRAVEL	80.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	543.91
LAWSON PRODUCTS INC	USE TAX PAYABLE	-33.20
LEDWEIN RUTH ELAINE	CHILD CARE	224.63
LEMBI CHRISTINA	CHILD CARE	1,280.07
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	137.49
LEO A HOFFMANN CENTER INC	OHP - RULE 8	465.00
LESUEUR CO SWTF	RENTAL ASSISTANCE	329.05
LEWIS RODNEY	CHILD CARE	297.36
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	148.03
LINGUAONE	INTERPRETER FEES	6.66
LITTLE SAINTS DAY CARE	CHILD CARE	171.58
LITTLE SAINTS DAY CARE	CHILD CARE ABSENT DAY	142.42
LITTLE STARS EARLY LRN CENTER	CHILD CARE	723.98
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	159.62
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.50
LJP ENTERPRISES TRUCKING LLC	CAPITAL ASSETS-BLD&IMP	764.98
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	433.41

LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	756.00
LONNQUIST KRYSTAL	MR WAIVERED SERVICES	171.60
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LUKASEK JOANNA	MILEAGE	29.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MACKRILL DENISE	CHILD CARE	1,367.77
MACKRILL DENISE	CHILD CARE ABSENT DAY	360.00
MALECHA-SCHULTZE COREY	CHILD CARE	200.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	18.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	156.60
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,788.38
MANKATO CLINIC LTD	DOCTOR FEES	272.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	634.88
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	300.00
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	59.85
MARCO BUSINESS PRODUCTS INC	CAPITAL ASSETS-BLD&IMP	72.70
MARQUETTE ROSEMARY	CHILD CARE	933.86
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	48.52
CONFIDENTIAL VENDOR	REFUNDS	257.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	228.80
MCCARTHY LAURA	CHILD CARE	1,300.30
MCCARTHY LAURA	CHILD CARE ABSENT DAY	86.66
MCCARTHY LAURA	FEES FOR SERVICES	-50.00
MCCROSSAN BOYS RANCH INC	OHP - RULE 8	120.00
MCHRMA	MEMBERSHIP DUES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
MEADOWBROOK INSURANCE GROUP	CENTRAL INSURANCE	23,734.00
MEISTER JAMIE	COST EFFECTIVE HEALTH INS	96.40
MELCHIOR JANICE	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	EXPENDABLE EQUIPMENT	9.48
MENARDS INC	OTHER MAINT SUPPLIES	267.99
MHC COMPANIES	OFFICE SUPPLIES	205.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MILLER REGINALD E	COST EFFECTIVE HEALTH INS	96.40
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	964.60
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	329.00
MN DARE OFFICERS ASSOC	MEMBERSHIP DUES	35.00
MN DARE OFFICERS ASSOC	REGISTRATION FEES	150.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	88,801.01
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	74,652.06
MN DEPT OF EMPLOYMENT & ECONOMIC DEVELOP	REGISTRATION FEES	158.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	20.00
MN DEPT OF REVENUE	OTHER FEES	1,819.80
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	14.01
MN DNR	REVENUE COLLECTED/OTHERS	1,308.78
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN RIVER BOARD	MEMBERSHIP DUES	2,500.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	103,577.88
MN TRUCKING ASSOCIATION	OTHER MAINT SUPPLIES	382.14
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	2,530.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MONTESSORI LEARNING CENTER INC	CHILD CARE	556.72

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	COST EFFECTIVE HEALTH INS	1,253.20
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	6,808.00
MSSA	MEMBERSHIP DUES	105.00
MSSA	REGISTRATION FEES	450.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	32.34
NEAR LINDA	MR WAIVERED SERVICES	245.40
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	COST EFFECTIVE HEALTH INS	96.40
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	854.00
NICOLLET COUNTY SOCIAL SERVICE	OTHER PUBLIC AGENCY	3,750.00
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	153.90
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	824.25
NORTHWEST CABINETS INC	CAPITAL ASSETS-BLD&IMP	36,346.05
NUSSER JILL	ADVISORY COMM. PER DIEMS	35.00
NUSSER JILL	MILEAGE	5.05
O'BABY INFANT CENTER	AMHI FLEXIBLE FUNDS	90.00
O'BABY INFANT CENTER	CHILD CARE	118.64
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	280.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
OFFICE DEPOT	OFFICE SUPPLIES	104.84
OFTEDAHL JODI	FEES FOR SERVICES	5.00
CONFIDENTIAL VENDOR	OTHER FEES	16.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLSON LORI B	CHILD CARE	1,036.66
OLSON LORI B	CHILD CARE ABSENT DAY	46.91
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.01
ONEY CAROL	COST EFFECTIVE HEALTH INS	96.40
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.60
PALMER ERICA	CHILD CARE	485.36
PASCHALL LINDA	COST EFFECTIVE HEALTH INS	96.40
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	24,633.27
PAULSON CINDY L	CHILD CARE	2,684.93
PAULSON CINDY L	CHILD CARE ABSENT DAY	12.96
PAULY JAIL BUILDING COMPANY	CAPITAL ASSETS-BLD&IMP	35,068.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PENWORTHY COMPANY	LIBRARY COLLECTION	2,997.62
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	74.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	25.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	139.00
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,000.00

PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	27,716.00
PROFESSIONAL BUILDING PARTNERS	PROGRAM SUPPLIES	116.43
QUILL CORP	OFFICE SUPPLIES	193.37
QUILL CORP	PROGRAM SUPPLIES	208.83
RANDOM HOUSE INC	LIBRARY COLLECTION	408.53
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	63.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
RECORDED BOOKS LLC	LIBRARY COLLECTION	173.39
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1,240.94
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	130.91
REED BUSINESS INFORMATION	CONTRACTED SERVICES	320.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.08
REYNOLDS WELDING	OTHER FEES - TAXABLE	56.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.00
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	12,649.00
RISINGSUNG WIL	MR WAIVERED SERVICES	2,466.56
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	43.06
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	44.49
RIVERS CHAR	CHILD CARE	226.50
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	89,475.83
RULE 36 LIMITED PARTNERSHIP	AMHI FLEXIBLE FUNDS	345.06
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	85.30
SAND CREEK GROUP LTD	CONTRACTED H.S. SERVICES	2,600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SARGENT WANDA L	CHILD CARE	250.00
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	379.97
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHULTZ KRISTY L & RANDY	CHILD CARE	27.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	245,754.40
SHEPPARD JODI K	CHILD CARE	156.60
SHEPPARD JODI K	CHILD CARE ABSENT DAY	17.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
SIDWELL COMPANY	CONTRACTED SERVICES	1,000.00
SIDWELL COMPANY	TUITION/EDUCATION EXPENSE	1,170.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.62
SKIDDLES DAY CARE CENTER	CHILD CARE	151.80
SLADE-KAMATCHUS JULIE	CHILD CARE	236.00
SMITH MELANIE SUE	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	3,552.29
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SORENSEN NANCY	CHILD CARE	130.96
SORENSEN NANCY	CHILD CARE ABSENT DAY	21.87
SORGATZ JAMIE	CHILD CARE-NON TAXABLE	258.00
SOUTH CENTRAL GLASS INC	CAPITAL ASSETS-BLD&IMP	56,050.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	46.80
ST PETER RTC - 472	STATE HOSPITALS	12,249.27
ST. GREGORY HOTEL & SUITES	LODGING	1,017.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
STERICYCLE INC	CONTRACTED SERVICES	213.93
STEWIG GERRY MAE	CHILD CARE	821.70
STRACKBEIN SARAH R	MR WAIVERED SERVICES	266.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
STURM MICHELLE L	MEDICAL TRANSPORTATION	204.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	45.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TEMPLIN MARY	COST EFFECTIVE HEALTH INS	96.40
THATE TIFFANY C	CHILD CARE	200.88
THATE TIFFANY C	CHILD CARE ABSENT DAY	20.00
TIOGA INC.	CAPITAL ASSETS-BLD&IMP	881.65
TOOL SALES CO	OTHER MAINT SUPPLIES	95.85
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	346.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	7,918.91
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	1,983.70
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	5,552.00
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	12,388.94
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	89,481.78
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	221.97
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	491.60
TRINITY DCC - KIDS COME FIRST	CHILD CARE	408.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	105.39
TWIN RIVERS CENTER FOR THE ARTS	COMMUNITY SUPPORT	10,000.00
UNITED RENTALS INC	CAPITAL ASSETS-BLD&IMP	1,391.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	60.00
UNIVERSITY OF MN EXTENSION OFF	OFFICE SUPPLIES	14.38
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	10.50
URBAN JAMES	COST EFFECTIVE HEALTH INS	96.40
URBAN OIL CO	GASOLINE/DIESEL/FUELS	153.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
VIKING AUTOMATIC SPRINKLER CO	CAPITAL ASSETS-BLD&IMP	32,557.45
VINE INC	AMHI FLEXIBLE FUNDS	69.12
VINE INC	CONTRACTED SERVICES	44.00
VINE INC	MILEAGE	6.40
VINE INC	PAYMENT FOR RECIPIENT	4,596.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.73
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	34.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
WASTE MANAGEMENT	WATER/SEWER	1,812.42
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	100.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	349.45
WATONWAN CO SHERIFF'S DEPT	OTHER FEES	5.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WEBER PLUMBING & HEATING INC	PLUMBING REPAIR	366.90
WEBER WILLIAM	RENTAL ASSISTANCE	383.10
WELLCOME MANOR	CHILD CARE	178.20
WELLS CONCRETE PRODUCTS	CAPITAL ASSETS-BLD&IMP	151,173.58
WENDT ANN	ADVISORY COMM. PER DIEMS	35.00

WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	97,586.85
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	17.17
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	165.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	201.24
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	296.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	602.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WOLTERS LARRY K	MR WAIVERED SERVICES	455.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3,886.72
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	58.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
XCEL ENERGY	CAPITAL ASSETS-BLD&IMP	6,640.61
XCEL ENERGY	ELECTRICITY	536.43
XCEL ENERGY	GAS/FUELS - BUILDING	625.38
XCEL ENERGY	RENTAL ASSISTANCE	34.17
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
YMCA	PAYMENT FOR RECIPIENT	72.00
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.44
ZEE	OTHER MAINT SUPPLIES	131.98
ZEP MFG CO INC	EQUIPMENT-REPAIR/MAINT.	207.00
ZIGICH VALERIE A	CHILD CARE	167.60
	<b>Total</b>	<b>\$45,536,207.31</b>

The motion carried. 2008-77

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

Employment of Joanna Lukasek, Social Worker (Mental Health Case Manager) (C42) with a starting salary of \$19.47 per hour effective March 3, 2008. This is a new position authorized by the County Board on November 13, 2007. (Human Service)

Employment of Kathryn Durenberger, Social Worker (Mental Health Case Manager) (C42) with a starting salary of \$20.05 per hour effective March 3, 2008. This is a position previously held by Jill Hahn. Board authorized replacement on December 18, 2007. (Human Service)

Employment of Tricia Frederick, Social Worker – Adult Substance Abuse Services (C42) with a starting salary of \$20.64 per hour effective March 4, 2008.

This is a new position authorized by the County Board on January 8, 2008.  
(Human Service)

Resignation of Barbara Durbahn, Mental Health Supervisor (D61) effective  
February 29, 2008. (Human Service)

Authorization to initiate recruitment for a Social Services Program Manager  
(D61). (Human Service)

Voluntary demotion of Dara Stevens, Human Services Supervisor (Child/Family  
Services Supervisor) (C52) to Social Worker (C42) effective February 4, 2008.  
(Human Service)

Authorization to initiate recruitment for a Human Services Supervisor  
(Child/Family Services Supervisor) (C52). (Human Service)

Consider approval of recommended Band/Grade Adjustment.

The motion carried. 2008-78 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to  
approve the revision of the Environmental Services Advisory Committee Bylaws. The motion  
carried. 2008-79

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to  
approve a contract for the development of the indirect cost allocation plan with Government  
Management Group. The motion carried. 2008-80

The meeting recessed at 10:46 AM.

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to  
adjourn the meeting at 12:22 PM. The motion carried. 2008-81