

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

March 27, 2007

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Chairperson Kip Bruender, Commissioners Tom McLaughlin, Will Purvis, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the amended agenda to include a revised personnel agenda, renewal of an agreement with the University of MN, and a renewal of an agreement for the All Seasons Arena. The motion carried. 2007-097

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.

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the March 13, 2007 Board Minutes. The motion carried. 2007-098

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

For the week of March 19-23, 2007 totaling \$29,789,954.45

For the week of March 26-20, 2007 totaling \$57,621,467.86

Bills for the Week of March 19-23, 2007

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| AASEN CHRISTIAN OR HOLLORIE | PAYMENT FOR RECIP-NON TAX | 12.99 |
| ACS GOVERNMT INFO SERV INC. | OTHER FEES | 334.31 |
| ADMINISTRATIVE SERVICES | A.S. REIMBURSEMENT | 6378.25 |
| ADMINISTRATIVE SERVICES | A.S. REIMBURSEMENT | 88684.57 |
| ADMINISTRATIVE SERVICES | GENERAL INSURANCE | 743.09 |
| ADMINISTRATIVE SERVICES | GENERAL INSURANCE | 42221.81 |
| AER INVESTIGATIONS INC | CONTRACTED SERVICES | 540.00 |
| AER INVESTIGATIONS INC | MILEAGE | 342.91 |
| AHL DONNA | ADVISORY COMM. PER DIEMS | 40.00 |
| AHRENS ROBERT | ADVISORY COMM. PER DIEMS | 40.00 |
| AHRENS ROBERT | MILEAGE | 43.65 |
| ALL AMERICAN TOWING & SERVICE | EQUIPMENT-REPAIR/MAINT. | 201.71 |
| ALLEN MIKE | ADVISORY COMM. PER DIEMS | 40.00 |
| ALLEN ROBERT | PAYMENT FOR RECIP-NON TAX | 93.50 |
| ALLERSON KEITH | ADVISORY COMM. PER DIEMS | 40.00 |
| ALLERSON KEITH | MILEAGE | 43.65 |
| ALLIANT ENERGY | ELECTRICITY | 80.63 |
| ALMER JEFF | ADVISORY COMM. PER DIEMS | 40.00 |
| ALONZO JOSE | RENTAL ASSISTANCE | 628.00 |
| ALPHA WIRELESS COMMUNICATIONS | EQUIPMENT-REPAIR/MAINT. | 376.31 |
| AMEM | MEMBERSHIP DUES | 35.00 |
| AMERICINN OF ELK RIVER | LODGING | 85.09 |
| AMHERST WILDER-BUSH CTR | OHP - RULE 5 | 2792.25 |
| ANDERSON APRIL | ADVISORY COMM. PER DIEMS | 40.00 |
| ANDERSON DEBORAH J | ADVISORY COMM. PER DIEMS | 40.00 |
| ANDREOFF JANE | ADVISORY COMM. PER DIEMS | 40.00 |
| ANDRESZCUKSO JOS M | ADVISORY COMM. PER DIEMS | 40.00 |
| ANTON MARSHA | ADVISORY COMM. PER DIEMS | 40.00 |
| ANTON MARSHA | MILEAGE | 2.43 |
| ARNESON SHERRY | ADVISORY COMM. PER DIEMS | 40.00 |
| ASSOCIATED PSYCHOLOGICAL SERV | DOCTOR FEES | 200.00 |
| ATWOOD REALTY INC | RENTAL ASSISTANCE | 225.00 |
| AUGUSTIN PROPERTIES | RENTAL ASSISTANCE | 557.00 |
| B E CO HOSPITALIZATION FUND | COUNTY SHARE HEALTH/LIFE | 3827.93 |
| B E CO HOSPITALIZATION FUND | COUNTY SHARE HEALTH/LIFE | 267346.80 |
| BABU UMA JAGDISH | CHILD CARE | 610.96 |
| BAIR-BRAAM SUE | MEALS | 10.62 |
| BAIR-BRAAM SUE | MILEAGE | 149.53 |
| BAIR-BRAAM SUE | PAYMENT FOR RECIP-NON TAX | 28.77 |
| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 29.97 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 48.38 |

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| BAKKE ANGELA | CHILD CARE | 454.63 |
| BAKKE ANGELA | CHILD CARE ABSENT DAY | 22.65 |
| BARGEN INCORPORATED | OTHER MAINT SUPPLIES | 831.98 |
| BARTA CINDY | ADVISORY COMM. PER DIEMS | 40.00 |
| BASTIAN ANGELA | AMHI FLEXIBLE FUNDS | 1783.50 |
| BASTIAN ANGELA | HEALTH, MEDICAL, PSYCHOLOG. | 348.50 |
| BASTIAN ROBERT | ADVISORY COMM. PER DIEMS | 40.00 |
| BATEMAN JACKIE | ADVISORY COMM. PER DIEMS | 35.00 |
| BCA | REGISTRATION FEES | 50.00 |
| BEARPORT PUBLISHING | LIBRARY COLLECTION | 135.72 |
| BEAVENS LINDA | ADVISORY COMM. PER DIEMS | 40.00 |
| BEERMAN KATHY | ADVISORY COMM. PER DIEMS | 40.00 |
| BEHRENDTS WALTER | ADVISORY COMM. PER DIEMS | 40.00 |
| BEITO GORDEN | ADVISORY COMM. PER DIEMS | 35.00 |
| BENJAMIN MONICA | CHILD CARE | 202.60 |
| BENNETT STEVE | ADVISORY COMM. PER DIEMS | 40.00 |
| BENSON CARRIE LEE | PAYMENT FOR RECIP-NON TAX | 58.43 |
| BERG KIRSTEN | ADVISORY COMM. PER DIEMS | 80.00 |
| BERG KIRSTEN | MILEAGE | 12.61 |
| BERNDT SCOTT | RENTAL ASSISTANCE | 545.00 |
| BINSTOCK DANIEL | ADVISORY COMM. PER DIEMS | 40.00 |
| BINSTOCK DANIEL | MILEAGE | 14.55 |
| BLAIS CRAIG | ACCOUNTS PAYABLE | 441.62 |
| BLASING RANDEL | ADVISORY COMM. PER DIEMS | 40.00 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 79693.29 |
| BLUE CROSS/BLUE SHIELD | PAYMENT FOR RECIPIENT | 656.33 |
| BLUE EARTH CO HUMAN SERVICES | PAYMENT FOR RECIPIENT | 29625.00 |
| BLUE EARTH COUNTY PARKS DEPT | OTHER FEES | 21.60 |
| BLUM IDA MARLENE | ADVISORY COMM. PER DIEMS | 40.00 |
| BLUM IDA MARLENE | MILEAGE | 12.61 |
| BOELTER GENE | ADVISORY COMM. PER DIEMS | 40.00 |
| BORK LINDA | ADVISORY COMM. PER DIEMS | 40.00 |
| BORN CRYSTAL | CHILD CARE | 417.26 |
| BORN CRYSTAL | CHILD CARE ABSENT DAY | 46.92 |
| BORNEKE EVA | ADVISORY COMM. PER DIEMS | 35.00 |
| BORNEKE EVA | MILEAGE | 1.46 |
| BOROFF DAVID | ADVISORY COMM. PER DIEMS | 40.00 |
| BOYD JEANNE | ADVISORY COMM. PER DIEMS | 40.00 |
| BP | GASOLINE/DIESEL/FUELS | 255.71 |
| BRADFORD BARRY | ADVISORY COMM. PER DIEMS | 40.00 |
| BRAUN OIL COMPANY | GASOLINE/DIESEL/FUELS | 27582.17 |
| BRAUN STEVEN J | CONTRACTED SERVICES | 43.00 |
| BREMER STACI JO | ADVISORY COMM. PER DIEMS | 40.00 |
| BREWES GARY | ADVISORY COMM. PER DIEMS | 40.00 |
| BRIGGER BARRY | ADVISORY COMM. PER DIEMS | 40.00 |
| BRINATTE JOHN | ADVISORY COMM. PER DIEMS | 40.00 |
| BRINATTE JOHN | MILEAGE | 11.64 |
| BRINKERT ANDREA | OTHER FEES - TAXABLE | 50.00 |
| BRIST JUNE | ADVISORY COMM. PER DIEMS | 40.00 |
| BROOKSTREET SECURITIES | ACCRUED INTEREST REC. | 21464.09 |
| BROOKSTREET SECURITIES | TREASURY NOTES | 8061250.00 |
| BROWN CTY EVALUATION CTR INC | DETOX | 20396.99 |
| BROWN CTY EVALUATION CTR INC | OTHER FEES | 2503.00 |
| BUCHANAN MARC | ADVISORY COMM. PER DIEMS | 40.00 |
| BUDIN MADONNA | ADVISORY COMM. PER DIEMS | 40.00 |
| BULOCK KIMBERLEE | ADVISORY COMM. PER DIEMS | 40.00 |
| BULTMAN JANET | ADVISORY COMM. PER DIEMS | 40.00 |

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| BULTMAN MICHAEL | ADVISORY COMM. PER DIEMS | 40.00 |
| BULTMAN MICHAEL | MILEAGE | 43.65 |
| BURANDT CECELIA | ADVISORY COMM. PER DIEMS | 40.00 |
| BURANDT DARLA | ADVISORY COMM. PER DIEMS | 40.00 |
| BURGESS DEBBORAH K | CHILD CARE | 316.48 |
| BURKE CHRIS | PAYMENT FOR RECIP-NON TAX | 93.50 |
| BYKONEN JILL | ADVISORY COMM. PER DIEMS | 40.00 |
| CARLSON MARCELLA | ADVISORY COMM. PER DIEMS | 40.00 |
| CARRIAGE REPAIR INC | EQUIPMENT-REPAIR/MAINT. | 33.16 |
| CARTER JIM | ADVISORY COMM. PER DIEMS | 40.00 |
| CELLULAR ONE | TELEPHONE | 28.46 |
| CENTER POINT ENERGY | GAS/FUELS - BUILDING | 3681.69 |
| CENTER POINT ENERGY | PAYMENT FOR RECIPIENT | 197.29 |
| CENTRAL HIGH SCHOOL-ALC | CHILD CARE | 1039.50 |
| CENTRAL HIGH SCHOOL-ALC | CHILD CARE ABSENT DAY | 207.90 |
| CHARTER COMMUNICATIONS CO | TELEPHONE | 61.73 |
| CHAVES ARLINE | ADVISORY COMM. PER DIEMS | 40.00 |
| CHAVES ARLINE | MILEAGE | 12.61 |
| CHOUANARD THOMAS | ADVISORY COMM. PER DIEMS | 40.00 |
| CHUTE DALE JR. | ADVISORY COMM. PER DIEMS | 40.00 |
| CHUTE JULIE | ADVISORY COMM. PER DIEMS | 40.00 |
| CIHAK CINDY LOU | CHILD CARE | 176.54 |
| CITY OF MANKATO | DETOX | 206.00 |
| CITY OF MANKATO | REGISTRATION FEES | 50.00 |
| CLEMENTS AUTO CO INC | EQUIPMENT-REPAIR/MAINT. | 33.09 |
| COLLIER WALTER | ADVISORY COMM. PER DIEMS | 40.00 |
| COLLINS ROBIN | ADVISORY COMM. PER DIEMS | 40.00 |
| COLLINS ROBIN | MILEAGE | 3.88 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 2259.93 |
| COMPUTER TECH SOLUTIONS INC | EXPENDABLE EQUIPMENT | 52.19 |
| CONFIDENTIAL VENDOR | CHILD CARE | 720.40 |
| CONFIDENTIAL VENDOR | CHILD CARE | 1076.34 |
| CONFIDENTIAL VENDOR | EQUIPMENT-REPAIR/MAINT. | 148.43 |
| CONFIDENTIAL VENDOR | FEES FOR SERVICES | 157.11 |
| CONFIDENTIAL VENDOR | MA MEALS | 6.13 |
| CONFIDENTIAL VENDOR | MA MEALS | 6.34 |
| CONFIDENTIAL VENDOR | MA MEALS | 12.22 |
| CONFIDENTIAL VENDOR | MA MEALS | 28.50 |
| CONFIDENTIAL VENDOR | MA PARKING | 4.50 |
| CONFIDENTIAL VENDOR | MA PARKING | 10.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 25.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 10.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 36.80 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 41.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 42.40 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 98.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 122.40 |
| CONFIDENTIAL VENDOR | MR WAIVERED SERVICES | 300.00 |
| CONFIDENTIAL VENDOR | OHP - CORRECTION FACILITY | 1932.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1150.52 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1506.12 |
| CONFIDENTIAL VENDOR | OTHER MAINT SUPPLIES | 8.89 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 376.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 14.35 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 36.54 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 48.38 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 55.14 |

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| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 93.50 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 93.50 |
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| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 93.50 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 93.50 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 93.50 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 106.16 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 117.24 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 129.80 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 126.02 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 143.32 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 150.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 164.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 177.70 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 178.60 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 200.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 264.56 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 282.58 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 437.94 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 444.38 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 1008.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 1215.50 |
| CONN MARLENE | ADVISORY COMM. PER DIEMS | 40.00 |
| CORE PROFESSIONAL SERV PA | OTHER FEES - TAXABLE | 400.00 |
| CORPORATE EXPRESS | EXPENDABLE EQUIPMENT | 380.15 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 546.28 |
| CORPORATE EXPRESS | PROGRAM SUPPLIES | 18.88 |
| CORRIGAN PATRICK | ADVISORY COMM. PER DIEMS | 80.00 |
| CORRIGAN PATRICK | MILEAGE | 58.20 |
| COUNTRY INN & SUITES-WALKER | LODGING | 453.36 |
| COURT ADMIN-DAKOTA COUNTY | OTHER FEES | 20.00 |
| COURT ADMIN-LE SUEUR COUNTY | ACCOUNTS PAYABLE | 210.00 |
| COURT ADMIN-NICOLLET COUNTY | ACCOUNTS PAYABLE | 300.00 |
| COX RAIN | ADVISORY COMM. PER DIEMS | 75.00 |
| CRABTREE COMPANIES INC | CAPITAL ASSETS-PERS.PROP. | 7509.32 |
| CROWNE PLAZE MINNEAPOLIS NORTH | LODGING | 472.52 |
| CULLIGAN WATER CONDITIONING | OTHER FEES | 31.96 |
| CUTLER KAY | ADVISORY COMM. PER DIEMS | 40.00 |
| D.A. DAVIDSON | ACCRUED INTEREST REC. | 10220.99 |
| D.A. DAVIDSON | TREASURY NOTES | 4031250.00 |
| DAIN RAUSCHER INC. | ACCRUED INTEREST REC. | 41906.08 |
| DAIN RAUSCHER INC. | TREASURY NOTES | 16128750.00 |
| DALZEN INGRID | ADVISORY COMM. PER DIEMS | 40.00 |
| DAUGHERTY KATIE | ADVISORY COMM. PER DIEMS | 40.00 |
| DECOUX ISAAC | ADVISORY COMM. PER DIEMS | 40.00 |
| DEKOTER REBECCA | ADVISORY COMM. PER DIEMS | 40.00 |

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| DEKOTER REBECCA | MILEAGE | 13.10 |
| DELESHA MOLLY | ADVISORY COMM. PER DIEMS | 40.00 |
| DELLWO EILEEN | ADVISORY COMM. PER DIEMS | 40.00 |
| DEUTCHMON AARON | ADVISORY COMM. PER DIEMS | 35.00 |
| DEUTCHMON AARON | MILEAGE | 9.70 |
| DM STAMPS & SPECIALITIES, INC. | OFFICE SUPPLIES | 15.70 |
| DONKERS LISA | ADVISORY COMM. PER DIEMS | 40.00 |
| DOT'S STUDIO | PAYMENT FOR RECIPIENT | 84.00 |
| DOUGHERTY BETH | ADVISORY COMM. PER DIEMS | 40.00 |
| DRESSER ALISON | MILEAGE | 106.80 |
| DREXLER JEN | ADVISORY COMM. PER DIEMS | 40.00 |
| DURHAM DAVE | ADVISORY COMM. PER DIEMS | 40.00 |
| EDC EDUCATIONAL SERVICES | LIBRARY COLLECTION | 703.09 |
| EDUCATION & ORGANIZATION DEV. | MEMBERSHIP DUES | 35.00 |
| EDWARDS BERNICE | ADVISORY COMM. PER DIEMS | 40.00 |
| EDWARDS MEDICAL SUPPLY INC | DRUGS & MEDICINE | 62.77 |
| EDWARDS MEDICAL SUPPLY INC | USE TAX PAYABLE | 1.24- |
| EIDE PEGGY | ADVISORY COMM. PER DIEMS | 80.00 |
| EIDE PEGGY | MILEAGE | 25.22 |
| ELMORE ACADEMY | OHP - CORRECTION FACILITY | 6048.00 |
| ELMORE ACADEMY | OTHER FEES | 336.00 |
| ELY LEO | ADVISORY COMM. PER DIEMS | 40.00 |
| EVERS PAUL SR. | ADVISORY COMM. PER DIEMS | 40.00 |
| EVERS PAUL SR. | MILEAGE | 25.22 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 2568.32 |
| FALK JIMMIE | ADVISORY COMM. PER DIEMS | 40.00 |
| FARBER & OTTEMAN FUNERAL HOMES | PAYMENT FOR RECIP-NONREIM | 2320.00 |
| FARNSWORTH MICHAEL M.D. | AMHI FLEXIBLE FUNDS | 1476.03 |
| FARNSWORTH MICHAEL M.D. | HEALTH, MEDICAL, PSYCHOLOG. | 2029.59 |
| FARVE MISTY | ADVISORY COMM. PER DIEMS | 40.00 |
| FEDER LINDA | ADVISORY COMM. PER DIEMS | 40.00 |
| FEDER LINDA | MILEAGE | 25.22 |
| FELDMANN KAROLE | ADVISORY COMM. PER DIEMS | 40.00 |
| FERGUSON MARY | ADVISORY COMM. PER DIEMS | 40.00 |
| FISCHER RON | ADVISORY COMM. PER DIEMS | 40.00 |
| FITTERER SANDRA | ADVISORY COMM. PER DIEMS | 35.00 |
| FITTERER SANDRA | MILEAGE | 3.88 |
| FLOER LISA | ADVISORY COMM. PER DIEMS | 40.00 |
| FLOER LISA | MILEAGE | 24.25 |
| FORCE AMERICA INC | EQUIPMENT-REPAIR/MAINT. | 2013.23 |
| FOTH INFRASTRUCTURE & ENVIRONM | CONTRACTED SERVICES | 10055.72 |
| FOUR POINTS SHERATON | LODGING | 255.72 |
| FOX KAREN | ADVISORY COMM. PER DIEMS | 40.00 |
| FOX KAREN | MILEAGE | 21.34 |
| FREDENBURG MARK | ADVISORY COMM. PER DIEMS | 40.00 |
| FREDERICK EDWARD | PAYMENT FOR RECIP-NON TAX | 93.50 |
| FREE PRESS CO | ADVERTISING | 165.40 |
| GAFFER'S LAWN & SPORT INC | EQUIPMENT-REPAIR/MAINT. | 12.36 |
| GAFFER'S LAWN & SPORT INC | OTHER FEES | 38.00 |
| GAFFER'S LAWN & SPORT INC | OTHER MAINT SUPPLIES | 506.31 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 197.00 |
| GEISTHARDT MELISSA | CHILD CARE | 126.81 |
| GEISTHARDT MELISSA | CHILD CARE ABSENT DAY | 60.00 |
| GERRINGS CAR WASH | EQUIPMENT-REPAIR/MAINT. | 70.29 |
| GIEFER MICHAEL | ADVISORY COMM. PER DIEMS | 40.00 |
| GILLIS DIANE | ADVISORY COMM. PER DIEMS | 40.00 |
| GINKGO & LOON LLC | RENTAL ASSISTANCE | 513.00 |

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| GLAMM MARCELLA | PAYMENT FOR RECIPIENT | 65.40 |
| GLAMM MARCELLA | PAYMENT FOR RECIP-NON TAX | 55.78 |
| GLOBALSTAR USA | TELEPHONE | 55.15 |
| GOOD SHEPHERD LUTHERAN SCHOOL | CHILD CARE | 34.13 |
| GOPHER STATE ONE-CALL, INC. | OTHER FEES | 1.45 |
| GOVCONNECTION INC. | EXPENDABLE EQUIPMENT | 1549.24 |
| GOVT FINANCE OFFICERS ASSN | MEMBERSHIP DUES | 570.00 |
| GRACE CHRISTIAN SCHOOL/CC CTR | CHILD CARE | 1494.38 |
| GRANNIS MONICA | CHILD CARE | 675.13 |
| GREATER MN FAMILY SERVICES | DAY TREATMENT | 6520.17 |
| GREATER MN FAMILY SERVICES | PAYMENT FOR RECIPIENT | 5280.00 |
| GREISING KEVIN | ADVISORY COMM. PER DIEMS | 40.00 |
| HAAS JULIE A | CHILD CARE | 1214.35 |
| HAAS JULIE A | CHILD CARE ABSENT DAY | 187.05 |
| HAMPTON INN-NW MPLS (MAPLE GR) | LODGING | 625.00 |
| HANSEN GEORGE | ADVISORY COMM. PER DIEMS | 40.00 |
| HANSEN GEORGE | MILEAGE | 50.44 |
| HANSEN RICHARD | PAYMENT FOR RECIP-NON TAX | 93.50 |
| HARDER CLARA | ADVISORY COMM. PER DIEMS | 40.00 |
| HARGREAVES AMY MAE | ADVISORY COMM. PER DIEMS | 40.00 |
| HARGREAVES ROSALIE | ADVISORY COMM. PER DIEMS | 40.00 |
| HARMAN NATASHA | PAYMENT FOR RECIP-NON TAX | 377.64 |
| HARRY MEYERING CTR INC-SILS | SILS | 1741.66 |
| HARTSHORN JEREMY | ADVISORY COMM. PER DIEMS | 40.00 |
| HASSING JOE | ADVISORY COMM. PER DIEMS | 40.00 |
| HASSING RICHARD | ADVISORY COMM. PER DIEMS | 40.00 |
| HAUER PATTY | ADVISORY COMM. PER DIEMS | 40.00 |
| HAUER PATTY | MILEAGE | 49.47 |
| HAUSER ALICE | ADVISORY COMM. PER DIEMS | 40.00 |
| HAUSER ALICE | MILEAGE | 25.22 |
| HAZEMAN GLORIA | ADVISORY COMM. PER DIEMS | 40.00 |
| HEALTHWORKS HOME MEDICAL | PAYMENT FOR RECIPIENT | 435.37 |
| HEISE SUSAN | PAYMENT FOR RECIP-NON TAX | 93.50 |
| HENDRIX HAROLD | ADVISORY COMM. PER DIEMS | 40.00 |
| HENNEGAR EUGENE | PAYMENT FOR RECIP-NON TAX | 93.50 |
| HERBERG MARY | ADVISORY COMM. PER DIEMS | 40.00 |
| HERBERG MARY | MILEAGE | 13.10 |
| HERMEL WHOLESALE | OFFICE SUPPLIES | 55.04 |
| HICKORYTECH | OTHER FEES | 57.87 |
| HICKORYTECH | TELEPHONE | 587.75 |
| HINIKER CHAR | ADVISORY COMM. PER DIEMS | 40.00 |
| HINSHAW JOHN | ADVISORY COMM. PER DIEMS | 40.00 |
| HINSHAW JOHN | MILEAGE | 45.59 |
| HINSHAW LLEWELLYN | ADVISORY COMM. PER DIEMS | 40.00 |
| HOHENSTEIN SUE | MA TRANSPORTATION | 31.20 |
| HOLIDAY CREDIT OFFICE | EQUIPMENT-REPAIR/MAINT. | 8.52 |
| HOLIDAY CREDIT OFFICE | GASOLINE/DIESEL/FUELS | 183.59 |
| HOLSEN JOHN | ADVISORY COMM. PER DIEMS | 40.00 |
| HOLTZ CONRAD | ADVISORY COMM. PER DIEMS | 40.00 |
| HOPKINS BRIAN R & LISA L | MA MEALS | 50.32 |
| HOPKINS BRIAN R & LISA L | MA TRANSPORTATION | 114.46 |
| HOPKINS ROSEALIE | ADVISORY COMM. PER DIEMS | 40.00 |
| HOTTINGER RAY | ADVISORY COMM. PER DIEMS | 40.00 |
| HOWE TRAVIS | ADVISORY COMM. PER DIEMS | 40.00 |
| HSBC BUSINESS SOLUTIONS | EQUIPMENT-REPAIR/MAINT. | 21.30- |
| HSBC BUSINESS SOLUTIONS | OTHER MAINT SUPPLIES | 602.24 |
| HUETTL ROBERT | ADVISORY COMM. PER DIEMS | 40.00 |

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| HUETTL ROBERT | MILEAGE | 2.43 |
| HUFFMAN SCOTT | ADVISORY COMM. PER DIEMS | 40.00 |
| HUFFMAN SCOTT | MILEAGE | 2.43 |
| HUGHES LUCAS | PAYMENT FOR RECIP-NON TAX | 93.50 |
| HUTCHINSON SALT COMPANY INC | OTHER MAINT SUPPLIES | 9120.13 |
| HUTCHINSON SALT COMPANY INC | USE TAX PAYABLE | 556.63- |
| HYATT DOUGLAS A | ADVISORY COMM. PER DIEMS | 80.00 |
| HY-VEE | AMHI FLEXIBLE FUNDS | 24.43 |
| HY-VEE | PAYMENT FOR RECIPIENT | 30.09 |
| HY-VEE | PROGRAM SUPPLIES | 137.31 |
| HY-VEE | PUBLIC HEALTH SUPPLIES | 102.66 |
| HY-VEE | USE TAX PAYABLE | 0.42- |
| I & S ENGINEERS, INC. | CONSTRUCTION OTHER | 6125.00 |
| IBRAHIM ABDULKADIR | PAYMENT FOR RECIP-NON TAX | 295.49 |
| IMMANUAL ST JOESPH'S | REGISTRATION FEES | 300.00 |
| IMMANUEL ST JOSEPH'S-MAYO HLTH | PAYMENT FOR RECIPIENT | 122.28 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | DOCTOR FEES | 643.00 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | DOCTOR FEES | 2275.48 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | PAYMENT FOR RECIPIENT | 18.20 |
| INTERNATIONAL RISK MANAGEMENT | LIBRARY COLLECTION | 949.00 |
| IRON MOUNTAIN STORAGE | OTHER FEES | 74.95 |
| ISEBRAND LINDA | ADVISORY COMM. PER DIEMS | 35.00 |
| JAHNZ DELORES | CHILD CARE | 859.16 |
| JANKE LAURA | ADVISORY COMM. PER DIEMS | 40.00 |
| JAUS GERALD | ADVISORY COMM. PER DIEMS | 40.00 |
| JAUS GERALD | MILEAGE | 15.52 |
| JERDEE JOLEEN | ADVISORY COMM. PER DIEMS | 40.00 |
| JEWISON DONALD JAMES | ADVISORY COMM. PER DIEMS | 40.00 |
| JEWISON GARY | PAYMENT FOR RECIP-NON TAX | 398.38 |
| JIFFY LUBE #779 | EQUIPMENT-REPAIR/MAINT. | 37.16 |
| JOHNSON AGGREGATES | OTHER MAINT SUPPLIES | 16775.65 |
| JOHNSON CARLA | PAYMENT FOR RECIP-NON TAX | 218.12 |
| JOHNSON DAYNA | ADVISORY COMM. PER DIEMS | 40.00 |
| JOHNSON DEBORAH LYNN | ADVISORY COMM. PER DIEMS | 40.00 |
| JONES JULIE A | ADVISORY COMM. PER DIEMS | 40.00 |
| JONES JULIE A | MILEAGE | 2.91 |
| JULIAN HEATHER | PAYMENT FOR RECIP-NON TAX | 78.64 |
| K.E.E.P.R.S. INC | EQUIPMENT-PURCHASED | 525.84 |
| K.E.E.P.R.S. INC | EXPENDABLE EQUIPMENT | 216.15 |
| KAHLER SUSAN | ADVISORY COMM. PER DIEMS | 40.00 |
| KALIS HELEN | CHILD CARE | 1686.56 |
| KALIS HELEN | CHILD CARE ABSENT DAY | 234.59 |
| KASTNER MICHAEL | ADVISORY COMM. PER DIEMS | 40.00 |
| KATO CAB INC | MA TAXI CABS | 129.40 |
| KECKELSEN KARIE | ADVISORY COMM. PER DIEMS | 40.00 |
| KECKELSEN KARIE | MILEAGE | 58.20 |
| KEIM FRANCES | ADVISORY COMM. PER DIEMS | 40.00 |
| KEIM MELINDA | PAYMENT FOR RECIP-NON TAX | 154.73 |
| KEMSKE OSWALD | OFFICE SUPPLIES | 173.60 |
| KLASEUS DONALD | PAYMENT FOR RECIP-NON TAX | 93.50 |
| KLING DONALD | ADVISORY COMM. PER DIEMS | 40.00 |
| KNAAK DAVID | ADVISORY COMM. PER DIEMS | 40.00 |
| KNAPP ANTHONY MATHEW | ADVISORY COMM. PER DIEMS | 35.00 |
| KOLLASCH CLIFF | ADVISORY COMM. PER DIEMS | 40.00 |
| KOLLASCH CLIFF | MILEAGE | 12.61 |
| KORTTE GEORGE | PAYMENT FOR RECIP-NON TAX | 93.50 |
| KRAMPITZ EMOGENE | ADVISORY COMM. PER DIEMS | 40.00 |

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| KRAMPITZ TERRY | ADVISORY COMM. PER DIEMS | 40.00 |
| KRAMPITZ TERRY | MILEAGE | 43.65 |
| KRIS ENGINEERING INC | EQUIPMENT-REPAIR/MAINT. | 806.74 |
| KRIS ENGINEERING INC | OTHER MAINT SUPPLIES | 2557.06 |
| KUNZE JEANETTE | ADVISORY COMM. PER DIEMS | 40.00 |
| KUSTOM SIGNALS INC | EQUIPMENT-REPAIR/MAINT. | 391.11 |
| KWIK TRIP INC | GASOLINE/DIESEL/FUELS | 130.37 |
| LAB SAFETY SUPPLY INC | LIBRARY COLLECTION | 87.76 |
| LAB SAFETY SUPPLY INC | USE TAX PAYABLE | 5.36- |
| LAKE CRYSTAL TRIBUNE | ADVERTISING | 48.00 |
| LAKE REGION TIMES | LIBRARY COLLECTION | 25.00 |
| LA-MANO INC | OTHER FEES - TAXABLE | 180.00 |
| LAMOREUX DOLORES | ADVISORY COMM. PER DIEMS | 40.00 |
| LAMOREUX DOLORES | MILEAGE | 22.31 |
| LANDTEC NORTH AMERICA | OTHER FEES | 9988.05 |
| LANDTEC NORTH AMERICA | USE TAX PAYABLE | 609.60- |
| LANG KAY J | ADVISORY COMM. PER DIEMS | 40.00 |
| LANGEVIN CAROL | ADVISORY COMM. PER DIEMS | 40.00 |
| LAWSON PRODUCTS INC | OTHER MAINT SUPPLIES | 578.10 |
| LAWSON PRODUCTS INC | USE TAX PAYABLE | 35.28- |
| LEARNING OPPORTUNITIES INC | LIBRARY COLLECTION | 1407.70 |
| LEE ALBERT | ADVISORY COMM. PER DIEMS | 40.00 |
| LEHRKE PEGGY | RENTAL ASSISTANCE | 994.00 |
| LINDBERG RICKY | ADVISORY COMM. PER DIEMS | 40.00 |
| LINDBERG RICKY | MILEAGE | 12.61 |
| LINDHOLM NANCY | ADVISORY COMM. PER DIEMS | 40.00 |
| LINES RANDI L | PAYMENT FOR RECIPIENT | 120.32 |
| LISTER BRENDA | ADVISORY COMM. PER DIEMS | 40.00 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE | 3579.74 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE ABSENT DAY | 908.48 |
| LJP ENTERPRISES OF ST PETER | EARTHEN MATERIALS/SOILS | 327.09 |
| LOWE JULIE M | CHILD CARE | 459.92 |
| LUTHERAN SOCIAL SERVICE | PAYMENT FOR RECIPIENT | 3797.76 |
| LUTTER RACHEL | MA TRANSPORTATION | 49.00 |
| MAAS LIZA | ADVISORY COMM. PER DIEMS | 40.00 |
| MACHADO MATT | ADVISORY COMM. PER DIEMS | 40.00 |
| MACKRILL DENISE | CHILD CARE | 331.00 |
| MACLAREN JOHN JR. | ADVISORY COMM. PER DIEMS | 40.00 |
| MACPZA | MEMBERSHIP DUES | 170.00 |
| MALECEK JANICE | ADVISORY COMM. PER DIEMS | 40.00 |
| MANKATO ADULT BASIC ED | CHILD CARE | 1407.12 |
| MANKATO ADULT BASIC ED | CHILD CARE ABSENT DAY | 227.25 |
| MANKATO CITY BUS RIDE | PROGRAM SUPPLIES | 140.00 |
| MANKATO MORTUARY | PAYMENT FOR RECIP-NONREIM | 1785.00 |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT. | 399.31 |
| MANPOWER INC | CONTRACTED H.S. SERVICES | 1057.35 |
| MAPLE RIVER MESSENGER | ADVERTISING | 40.00 |
| MAPLE RIVER MESSENGER | LEGAL PUBLICATIONS | 82.69 |
| MARCO BUSINESS PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 30.17 |
| MAREK LENNIE | ADVISORY COMM. PER DIEMS | 40.00 |
| MARQUETTE ROSEMARY | CHILD CARE | 250.26 |
| MARQUETTE ROSEMARY | CHILD CARE ABSENT DAY | 88.44 |
| MARQUEZ STEPHANIE | ADVISORY COMM. PER DIEMS | 40.00 |
| MARSHALL DEBORAH | ADVISORY COMM. PER DIEMS | 40.00 |
| MATEJCEK FRANK | ADVISORY COMM. PER DIEMS | 40.00 |
| MATTISON FAYE | MA TRANSPORTATION | 20.80 |
| MCGEE GLENNA | ADVISORY COMM. PER DIEMS | 40.00 |

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| MCGEE GLENNA | MILEAGE | 3.88 |
| MCGUIRE MARK | ADVISORY COMM. PER DIEMS | 40.00 |
| MCGUIRE SANDRA | ADVISORY COMM. PER DIEMS | 40.00 |
| MCGUIRE SANDRA | MILEAGE | 32.01 |
| MCLAUGHLIN MEREDITH | ADVISORY COMM. PER DIEMS | 40.00 |
| MCLAUGHLIN PAMELA | ADVISORY COMM. PER DIEMS | 40.00 |
| MCVEY ANGEL | ADVISORY COMM. PER DIEMS | 40.00 |
| MEDTOX DIAGNOSTICS INC. | DRUGS & MEDICINE | 3938.25 |
| MEISTER JAMIE | PAYMENT FOR RECIP-NON TAX | 93.50 |
| MELCHIOR JANICE | PAYMENT FOR RECIP-NON TAX | 93.50 |
| MIDWEST MONITORING & SUR INC | EQUIPMENT-RENTAL/LEASE | 2172.00 |
| MIDWEST WIRELESS COMM/LLC | OTHER FEES | 8.77 |
| MIDWEST WIRELESS COMM/LLC | TELEPHONE | 710.05 |
| MIERI FRANK | ADVISORY COMM. PER DIEMS | 40.00 |
| MILLER MICHAEL | ADVISORY COMM. PER DIEMS | 40.00 |
| MILLER REGINALD E | PAYMENT FOR RECIPIENT | 93.50 |
| MINNESOTA STATE UNIVERSITY | REGISTRATION FEES | 70.00 |
| MN ABSTRACT & TITLE | REFUNDS | 46.00 |
| MN BUREAU OF CRIMINAL APPREHEN | OTHER FEES | 45.00 |
| MN DEPT OF COMMERCE | REGISTRATION FEES | 200.00 |
| MN DEPT OF CORRECTIONS | REGISTRATION FEES | 200.00 |
| MN DNR | REVENUE COLLECTED/OTHERS | 1739.50 |
| MN EXTENDED TRTMENT OPTION-433 | STATE HOSPITALS | 4465.80 |
| MN SHERIFFS ASSN | REGISTRATION FEES | 1075.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 6365.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 145249.99 |
| MODEEN ELAINE | ADVISORY COMM. PER DIEMS | 40.00 |
| MODEEN ELAINE | MILEAGE | 38.80 |
| MOHR JESSICA L | CHILD CARE | 119.08 |
| MOHR JESSICA L | CHILD CARE ABSENT DAY | 66.00 |
| MOSLOSKI EUGENE | ADVISORY COMM. PER DIEMS | 40.00 |
| MOSLOSKI EUGENE | MILEAGE | 50.93 |
| MRCI-FAIRMONT | PAYMENT FOR RECIPIENT | 154.52 |
| MRCI-MANKATO | PAYMENT FOR RECIPIENT | 10563.50 |
| MRCI-NEW ULM | PAYMENT FOR RECIPIENT | 415.39 |
| MT EVEREST ENTERPRISES INC | EQUIPMENT-REPAIR/MAINT. | 4.26 |
| MT EVEREST ENTERPRISES INC | GASOLINE/DIESEL/FUELS | 70.50 |
| MUNSTERMANN DARYL | ADVISORY COMM. PER DIEMS | 40.00 |
| MURPHY JOHN | ADVISORY COMM. PER DIEMS | 40.00 |
| NELSON BRENT | ADVISORY COMM. PER DIEMS | 40.00 |
| NELSON LORI A | ADVISORY COMM. PER DIEMS | 40.00 |
| NELSON LORI A | MILEAGE | 25.22 |
| NEUBAUER DANIEL | ADVISORY COMM. PER DIEMS | 40.00 |
| NEUBAUER DANIEL | MILEAGE | 12.61 |
| NEUBAUER MATT | ADVISORY COMM. PER DIEMS | 40.00 |
| NEW ULM MEDICAL CENTER | PROGRAM SUPPLIES | 365.00 |
| NEW ULM QUARTZITE QUARRIES INC | EARTHEN MATERIALS/SOILS | 692.81 |
| NOLAND MELODEE | ADVISORY COMM. PER DIEMS | 40.00 |
| NORDSETH ADELINE | ADVISORY COMM. PER DIEMS | 40.00 |
| NORTH HOMES-TEENS IN TRANSITIO | OHP - RULE 8 | 3892.00 |
| NORTHFIELD HOSPITAL | OTHER FEES | 830.00 |
| O'BRIEN JOYCE | ADVISORY COMM. PER DIEMS | 40.00 |
| O'BRIEN KEVIN | ADVISORY COMM. PER DIEMS | 40.00 |
| OFFICE MAX | OFFICE SUPPLIES | 328.00 |
| OLDENBURG JOHNAL | ADVISORY COMM. PER DIEMS | 40.00 |
| OLIVER & ANDY'S BOOK CO INC | LIBRARY COLLECTION | 758.34 |
| OLIVO DENISE | PAYMENT FOR RECIP-NON TAX | 93.50 |

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| OLLIS BOOK CORPORATION | LIBRARY COLLECTION | 1585.98 |
| OLSON KIRSTEN | ADVISORY COMM. PER DIEMS | 40.00 |
| OLSON LORI B | CHILD CARE | 1491.79 |
| OLSON LORI B | CHILD CARE ABSENT DAY | 44.22 |
| OLSON LORI B | PAYMENT FOR RECIPIENT | 50.00 |
| OLSON MARLENE | ADVISORY COMM. PER DIEMS | 80.00 |
| OLSON SIGNE | ADVISORY COMM. PER DIEMS | 35.00 |
| OLSON SIGNE | MILEAGE | 0.97 |
| OLSON TODD | ADVISORY COMM. PER DIEMS | 40.00 |
| OLSON TODD | MILEAGE | 43.65 |
| OMAR MARYAN | CHILD CARE | 152.04 |
| OMEGA ENGINEERING INC | OTHER FEES | 161.06 |
| O'NEILL CINDY | ADVISORY COMM. PER DIEMS | 40.00 |
| ONEY CAROL | PAYMENT FOR RECIP-NON TAX | 93.50 |
| ONEY GARY | PAYMENT FOR RECIP-NON TAX | 93.50 |
| OSLUND ERIC | ADVISORY COMM. PER DIEMS | 40.00 |
| OSLUND ERIC | MILEAGE | 2.43 |
| OWENS JAMES | ADVISORY COMM. PER DIEMS | 40.00 |
| PAGE | PAYMENT FOR RECIPIENT | 75.00 |
| PALMER ERICA | CHILD CARE | 146.80 |
| PALMER ERICA | CHILD CARE ABSENT DAY | 24.20 |
| PALMER SARA J | CHILD CARE | 489.01 |
| PALMER SARA J | CHILD CARE ABSENT DAY | 90.60 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 862.92 |
| PARAGON PRINTING & MAILING INC | PUBLIC HEALTH SUPPLIES | 738.16 |
| PARTNERS FOR AFFORDABLE HOUSIN | RENTAL ASSISTANCE | 3451.00 |
| PASCHALL LINDA | PAYMENT FOR RECIP-NON TAX | 93.50 |
| PATH | RULE 4 - ADMIN FEE | 764.40 |
| PAULSEN ARCHITECT DESIGN INC | CAPITAL ASSETS-BLD&IMP | 199441.00 |
| PENWORTHY COMPANY | LIBRARY COLLECTION | 860.92 |
| PETERSEN JEANETTE | MA MEALS | 153.95 |
| PETERSEN JEANETTE | MA PARKING | 53.00 |
| PETERSEN JEANETTE | MA TRANSPORTATION | 66.40 |
| PETERSEN JEANETTE | PAYMENT FOR RECIP-NON TAX | 437.00 |
| PETERSON JAMES | ADVISORY COMM. PER DIEMS | 40.00 |
| PETERSON SHAWN | ADVISORY COMM. PER DIEMS | 40.00 |
| PETRICKA CARMEN | ADVISORY COMM. PER DIEMS | 40.00 |
| PETTIT CATHERINE | ADVISORY COMM. PER DIEMS | 40.00 |
| PETTIT CATHERINE | MILEAGE | 3.88 |
| PFLUGHOEFT RACHAEL | ADVISORY COMM. PER DIEMS | 40.00 |
| PIEH RYAN | ADVISORY COMM. PER DIEMS | 40.00 |
| PIERRE ANNIE | ADVISORY COMM. PER DIEMS | 80.00 |
| PIERRE ANNIE | MILEAGE | 24.25 |
| PIONEER SNACKS INC | PAYMENT FOR RECIPIENT | 324.00 |
| PLATT ROGER | ADVISORY COMM. PER DIEMS | 40.00 |
| POEHLER BRITTANY | MA TRANSPORTATION | 8.80 |
| POEHLER MARIAN | CHILD CARE | 378.08 |
| POFAHL GREG | ADVISORY COMM. PER DIEMS | 40.00 |
| POFAHL GREG | MILEAGE | 43.65 |
| PONDEROSA OF BLUE EARTH COUNTY | PAYMENT FOR RECIPIENT | 83.55 |
| POSTMASTER | OFFICE SUPPLIES | 105.00 |
| POSTMASTER | OTHER FEES | 440.00 |
| POSTMASTER | POSTAGE | 544.00 |
| POSTMASTER | PROGRAM SUPPLIES | 39.00 |
| POWERS ROZANNE | CHILD CARE | 206.55 |
| POWERS ROZANNE | CHILD CARE ABSENT DAY | 87.48 |
| PROFESSIONAL BUILDING PARTNERS | FACILITY-RENTAL/LEASE | 3215.53 |

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| QUADAY CLEO | ADVISORY COMM. PER DIEMS | 40.00 |
| QUADAY CLEO | MILEAGE | 45.59 |
| QUILL CORP | OFFICE SUPPLIES | 102.98 |
| QUILL CORP | PROGRAM SUPPLIES | 501.89 |
| RAGO HEATHER | PAYMENT FOR RECIP-NON TAX | 68.00 |
| RAINS AUDREY | ADVISORY COMM. PER DIEMS | 35.00 |
| RAINS AUDREY | MILEAGE | 4.85 |
| RAMOS JOSHUA | ADVISORY COMM. PER DIEMS | 40.00 |
| RASMUSSEN LU ANN | ADVISORY COMM. PER DIEMS | 40.00 |
| RASMUSSEN TRACY | ADVISORY COMM. PER DIEMS | 40.00 |
| RAY O'HERRON CO INC | EQUIPMENT-PURCHASED | 5541.88 |
| RAY O'HERRON CO INC | EXPENDABLE EQUIPMENT | 195.80 |
| RECK DEBRA | ADVISORY COMM. PER DIEMS | 40.00 |
| REED BUSINESS INFORMATION | ADVERTISING | 231.92 |
| REICHWALD-MOLINA ELIZABETH | PAYMENT FOR RECIPIENT | 105.00 |
| REIMER WADE | ADVISORY COMM. PER DIEMS | 40.00 |
| REINEKE JARED | ADVISORY COMM. PER DIEMS | 40.00 |
| REINEKE JESSICA | ADVISORY COMM. PER DIEMS | 40.00 |
| REINHART CHERYL | ADVISORY COMM. PER DIEMS | 40.00 |
| REISSETTER PHILIP | ADVISORY COMM. PER DIEMS | 40.00 |
| REM HEARTLAND INC | SILS | 819.12 |
| RESEARCH TECH INTERNATIONAL CO | EQUIPMENT-REPAIR/MAINT. | 79.95 |
| RESNER MARI KAY | PAYMENT FOR RECIP-NON TAX | 89.82 |
| REYNOLDS WELDING | OTHER MAINT SUPPLIES | 40.45 |
| RICARDEZ CONSUELO | PAYMENT FOR RECIP-NON TAX | 349.96 |
| RICE CHARLES R | ADVISORY COMM. PER DIEMS | 40.00 |
| RICHTSMEIER KATHLEEN | PAYMENT FOR RECIP-NON TAX | 1005.00 |
| RIVARD SUE | ADVISORY COMM. PER DIEMS | 40.00 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 824.33 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 234.56 |
| ROBB CARIE T | ADVISORY COMM. PER DIEMS | 35.00 |
| ROBERTS ARTHUR | ADVISORY COMM. PER DIEMS | 40.00 |
| ROCHEFORT JEREMIAH | ADVISORY COMM. PER DIEMS | 40.00 |
| ROINESTAD CARLA | ADVISORY COMM. PER DIEMS | 80.00 |
| ROINESTAD CARLA | MILEAGE | 38.80 |
| ROLFSON MARK | ADVISORY COMM. PER DIEMS | 40.00 |
| ROLFSON MARK | MILEAGE | 2.43 |
| ROLLING OAKS PARTNERSHIP | RENTAL ASSISTANCE | 780.00 |
| RUSCHER DEBARA | ADVISORY COMM. PER DIEMS | 40.00 |
| RYAN MICHAEL | ADVISORY COMM. PER DIEMS | 40.00 |
| SALVATION ARMY | PAYMENT FOR RECIPIENT | 35.58 |
| SAMLASKA JOLENE | ADVISORY COMM. PER DIEMS | 40.00 |
| SANDRY SHERRI/DAVID | PAYMENT FOR RECIP-NON TAX | 153.99 |
| SANDSTROM PAUL | ADVISORY COMM. PER DIEMS | 40.00 |
| SAPP JODI | ADVISORY COMM. PER DIEMS | 35.00 |
| SCHAEFER IRVIN | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHAEFER IRVIN | MILEAGE | 12.61 |
| SCHEELS - RIVER HILLS MALL | UNIFORM ALLOWANCE | 150.00 |
| SCHLUETER ANOLA | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHMERBAUCH LYNN | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHOCK RYAN | PAYMENT FOR RECIP-NON TAX | 81.91 |
| SCHOMMER JENNIFER | PAYMENT FOR RECIP-NON TAX | 262.03 |
| SCHONS PAUL | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHUELER GAYLORD | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHUTTE SANDRA | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHWANTES VICKI | ADVISORY COMM. PER DIEMS | 40.00 |
| SCOVILLE RACHEL | ADVISORY COMM. PER DIEMS | 40.00 |

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| SEIDL SANDRA | ADVISORY COMM. PER DIEMS | 40.00 |
| SHERATON BLOOMINGTON | LODGING | 556.90 |
| SHERATON MINNEAPOLIS MIDTOWN | LODGING | 273.38 |
| SHERIFF OF FREEBORN COUNTY | OTHER FEES | 10.00 |
| SHERIFF OF JACKSON COUNTY | OTHER FEES | 49.00 |
| SHERIFF OF NICOLLET COUNTY | OTHER FEES | 50.00 |
| SHOEMAKER JEANNE | ADVISORY COMM. PER DIEMS | 40.00 |
| SHORT ELLIOT HENDRICKSON INC | CONSTRUCTION OTHER | 2368.09 |
| SILL CHERYL | ADVISORY COMM. PER DIEMS | 40.00 |
| SKIDDLES DAY CARE CENTER | CHILD CARE | 460.00 |
| SMART STYLE | PAYMENT FOR RECIPIENT | 150.00 |
| SMILEY MILDRED | ADVISORY COMM. PER DIEMS | 40.00 |
| SMITH GWENN | ADVISORY COMM. PER DIEMS | 40.00 |
| SMITH GWENN | MILEAGE | 38.80 |
| SMITH TERENCE | ADVISORY COMM. PER DIEMS | 40.00 |
| SOFTWARE HOUSE INTERNAT'L INC. | PROGRAM SUPPLIES | 598.53 |
| SOLIE LURA | ADVISORY COMM. PER DIEMS | 40.00 |
| SOLIE LURA | MILEAGE | 2.43 |
| SOLIE RITA | ADVISORY COMM. PER DIEMS | 40.00 |
| SOLOMONSON WILLIAM | ADVISORY COMM. PER DIEMS | 40.00 |
| SOMERVILLE LINDA | ADVISORY COMM. PER DIEMS | 40.00 |
| SORENSEN NANCY | CHILD CARE | 191.50 |
| SOUTH CENTRAL COLLEGE | REGISTRATION FEES | 330.00 |
| SOUTHERN MN CONSTRUCTION INC | CONTRACTED SERVICES | 28683.72 |
| SOUTHHAVEN MHC, LLC | AMHI FLEXIBLE FUNDS | 273.00 |
| SPECKEN GERRI | ADVISORY COMM. PER DIEMS | 80.00 |
| SPECKEN GERRI | MILEAGE | 58.20 |
| SPEEDWAY SUPERAMERICA LLC | GASOLINE/DIESEL/FUELS | 42.46 |
| SPENCER SHAWNA | PAYMENT FOR RECIPIENT | 75.00 |
| SPILLMAN CHERYL | ADVISORY COMM. PER DIEMS | 40.00 |
| SPLINTER ANN | PAYMENT FOR RECIP-NON TAX | 187.00 |
| SPORTS ILLUSTRATED | PROGRAM SUPPLIES | 39.75 |
| SPRENG RON OR DEB | MR WAIVERED SERVICES | 250.00 |
| SS PETER & PAUL'S CATHOLIC CH | FACILITY-RENTAL/LEASE | 715.00 |
| ST DAVID'S | REGISTRATION FEES | 40.00 |
| STALOCH MICHAEL | ADVISORY COMM. PER DIEMS | 40.00 |
| STATE FARM INSURANCE CO | PAYMENT FOR RECIPIENT | 1105.10 |
| STEINBACH BETH | CHILD CARE | 123.20 |
| STENGEL TRACY | CHILD CARE | 10.00 |
| STENGEL TRACY | CHILD CARE ABSENT DAY | 355.68 |
| STEPHENSON AMY | ADVISORY COMM. PER DIEMS | 40.00 |
| STEWART KIM | ADVISORY COMM. PER DIEMS | 40.00 |
| STOLL JANICE | ADVISORY COMM. PER DIEMS | 40.00 |
| STOLL JANICE | MILEAGE | 3.88 |
| STORLIE SUSAN | ADVISORY COMM. PER DIEMS | 40.00 |
| STRAND ERIC OR CINDY | REFUNDS | 235.56 |
| STUEDEMANN JUDITH | ADVISORY COMM. PER DIEMS | 40.00 |
| SUEMNICK CAROL | ADVISORY COMM. PER DIEMS | 40.00 |
| SURPLUS CENTER INC | EQUIPMENT-REPAIR/MAINT. | 317.43 |
| SURPLUS CENTER INC | USE TAX PAYABLE | 19.37- |
| SWALSTAD TWILLA | ADVISORY COMM. PER DIEMS | 40.00 |
| SYP-CORPORATE OFFICE | RULE 4 - ADMIN FEE | 882.56 |
| TAYLOR CORPORATION | PAYMENT FOR RECIPIENT | 33.60 |
| TAYLOR DIANE | ADVISORY COMM. PER DIEMS | 40.00 |
| TEMPLIN MARY | PAYMENT FOR RECIP-NON TAX | 93.50 |
| TESCH PEGGY | ADVISORY COMM. PER DIEMS | 40.00 |
| THOMPSON BARBARA | PAYMENT FOR RECIPIENT | 133.54 |

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| THOMPSON BARBARA | PAYMENT FOR RECIP-NON TAX | 59.17 |
| THOMPSON DAWN | MR WAIVERED SERVICES | 3760.00 |
| THORMODSON VERLE | ADVISORY COMM. PER DIEMS | 40.00 |
| THORSON MARGARITA | ADVISORY COMM. PER DIEMS | 40.00 |
| TIETEMA JACQUALYN | CHILD CARE | 212.28 |
| TRAN TRI | PAYMENT FOR RECIP-NON TAX | 93.50 |
| TREAS OF LAKE CRYSTAL | REVENUE COLLECTED/OTHERS | 8996.00 |
| TREAS OF MANKATO CITY | REVENUE COLLECTED/OTHERS | 94090.37 |
| TREAS OF MAPLETON | REVENUE COLLECTED/OTHERS | 2614.67 |
| TREAS OF RAPIDAN TWP | REVENUE COLLECTED/OTHERS | 3147.05 |
| TRINITY DCC - KIDS COME FIRST | CHILD CARE | 131.09 |
| TRINITY DCC - KIDS COME FIRST | CHILD CARE ABSENT DAY | 24.27 |
| TSCHOHL JO | PAYMENT FOR RECIP-NON TAX | 141.68 |
| U.S. ENGRAVERS INC | OFFICE SUPPLIES | 878.63 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 115.91 |
| UNIQUE BOOKS INC | LIBRARY COLLECTION | 4110.43 |
| UNIVERSITY PARK OF MANKATO INC | AMHI FLEXIBLE FUNDS | 342.00 |
| URBAN JAMES | PAYMENT FOR RECIP-NON TAX | 93.50 |
| US BANK | AMHI FLEXIBLE FUNDS | 361.50 |
| VALE HJORDIS | ADVISORY COMM. PER DIEMS | 40.00 |
| VALE HJORDIS | MILEAGE | 17.46 |
| VALLADOLID ADOLFO | ADVISORY COMM. PER DIEMS | 40.00 |
| VEROEVEN JAMES | ADVISORY COMM. PER DIEMS | 40.00 |
| VICTORINO JENNIFER | PAYMENT FOR RECIP-NON TAX | 93.50 |
| VILLAGE RANCH INC/COUNTRY HOME | OHP - CORRECTION FACILITY | 1988.00 |
| VILLAGE RANCH INC-TIER I | OHP - CORRECTION FACILITY | 288.00 |
| VINE INC | AMHI FLEXIBLE FUNDS | 2.56 |
| VINE INC | CONTRACTED SERVICES | 39.68 |
| VINE INC | PAYMENT FOR RECIPIENT | 4770.82 |
| VOLK BECKY | PAYMENT FOR RECIP-NON TAX | 362.74 |
| VOSS SHANNON | ADVISORY COMM. PER DIEMS | 40.00 |
| WALTERS JAY | ADVISORY COMM. PER DIEMS | 35.00 |
| WALTERS JAY | MILEAGE | 12.61 |
| WARD TED | ADVISORY COMM. PER DIEMS | 40.00 |
| WASTE MGMT OF SOUTHERN MINN MA | WATER/SEWER | 460.25 |
| WATKINS JANICE | ADVISORY COMM. PER DIEMS | 40.00 |
| WATTS MARY A | ADVISORY COMM. PER DIEMS | 35.00 |
| WATTS MARY A | MILEAGE | 1.46 |
| WEISENBACH SPECIALTY PRINTING | OFFICE SUPPLIES | 192.18 |
| WEISENBACH SPECIALTY PRINTING | USE TAX PAYABLE | 11.73- |
| WELLBORN CHRISTINE | ADVISORY COMM. PER DIEMS | 40.00 |
| WELLS FARGO BANK NA | ACCOUNTS PAYABLE | 149558.38 |
| WENZEL MICHELLE | PAYMENT FOR RECIP-NON TAX | 511.65 |
| WHALEN NICOLE | ADVISORY COMM. PER DIEMS | 40.00 |
| WHALEN NICOLE | MILEAGE | 12.61 |
| WIEWECK DANIEL | RENTAL ASSISTANCE | 506.00 |
| WILLAERT ARMELLA | ADVISORY COMM. PER DIEMS | 40.00 |
| WILLAERT ARMELLA | MILEAGE | 2.91 |
| WILLIAMS FABIANA | PAYMENT FOR RECIP-NON TAX | 250.50 |
| WINDSCHITL PLLC KENNETH A | DOCTOR FEES | 366.00 |
| WINGO LYNNE | ADVISORY COMM. PER DIEMS | 40.00 |
| WINTERS SARAH | ADVISORY COMM. PER DIEMS | 40.00 |
| WOLD RONALD | ADVISORY COMM. PER DIEMS | 40.00 |
| WOLF EDWARD | ADVISORY COMM. PER DIEMS | 40.00 |
| WORKPLACE PRO.COM | OFFICE SUPPLIES | 100.55 |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE | 3496.92 |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE ABSENT DAY | 168.26 |

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| WRIGHT JAMES | ADVISORY COMM. PER DIEMS | 40.00 |
| XCEL ENERGY | ELECTRICITY | 237.92 |
| XCEL ENERGY | PAYMENT FOR RECIPIENT | 15.34 |
| XCEL ENERGY | PAYMENT FOR RECIP-NON TAX | 48.00 |
| XM SATELLITE RADIO INC | EXPENDABLE EQUIPMENT | 81.96 |
| YATES CHARLES | ADVISORY COMM. PER DIEMS | 40.00 |
| YELLOW MEDICINE COUNTY BANK | REFUNDS | 33.67 |
| YULE AARON | ADVISORY COMM. PER DIEMS | 40.00 |
| YWCA CHILD CARE INC | CHILD CARE | 504.76 |
| YWCA CHILD CARE INC | CHILD CARE ABSENT DAY | 56.08 |
| ZABROCKI MIKE | ADVISORY COMM. PER DIEMS | 40.00 |
| ZABROCKI SUE | ADVISORY COMM. PER DIEMS | 40.00 |
| ZACHARIAS HOWARD | ADVISORY COMM. PER DIEMS | 40.00 |
| ZAHL EQUIPMENT SERVICE INC | OTHER MAINT SUPPLIES | 135.22 |
| ZEE | OTHER MAINT SUPPLIES | 115.20 |
| ZENDER STEVE | ADVISORY COMM. PER DIEMS | 40.00 |
| ZERNECHEL TEZARY | PAYMENT FOR RECIPIENT | 108.00 |
| ZIEGLER MICHELLE [SHELLY] | CHILD CARE | 214.00 |
| ZIEMKE RYAN | ADVISORY COMM. PER DIEMS | 40.00 |
| | GRAND TOTAL | \$ 29,789,954.45 |

Bills for the Week of March 26-30, 2007

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| A CHILDS PLACE INC | CHILD CARE | 2047.42 |
| A CHILDS PLACE INC | CHILD CARE ABSENT DAY | 80.00 |
| AASEN CHRISTIAN OR HOLLORIE | CHILD CARE-NON TAXABLE | 1659.63 |
| AASEN CHRISTIAN OR HOLLORIE | PAYMENT FOR RECIPIENT | 100.00 |
| ABILITY BUILDING CENTER, INC. | PAYMENT FOR RECIPIENT | 191.25 |
| ACES | CHILD CARE | 1107.40 |
| ADVANCED PRACTICE PROFESSIONAL | AMHI FLEXIBLE FUNDS | 686.46 |
| ADVENTURE SPECIALTIES, LLC | EXPENDABLE EQUIPMENT | 204.03 |
| ADVENTURE SPECIALTIES, LLC | USE TAX PAYABLE | 0.51- |
| AHEARN PAUL | MILEAGE | 325.44 |
| AHEARN PAUL | TAXABLE MEALS | 18.83 |
| ALBERT LEA MEDICAL CENTER | DETOX | 615.00 |
| AMERICAN PEST CONTROL INC | CONTRACTED SERVICES | 241.20 |
| ANNIS DEBRA K | CHILD CARE | 854.26 |
| ANOKA COUNTY JUVENILE CENTER | OHP - CORRECTION FACILITY | 1128.00 |
| ANOKA METRO RTC-412 | STATE HOSPITALS | 2842.80 |
| ARNDT IVALUE L | CHILD CARE | 288.13 |
| ARNESON ROSS | MILEAGE | 92.15 |
| ARNTZ NICHOLAS | SUPERVISION FEES | 20.00 |
| ASSOC OF MINN COUNTIES | REGISTRATION FEES | 150.00 |
| ASSOCIATED PSYCHOLOGICAL SERV | DOCTOR FEES | 200.00 |
| ASSOCIATED PSYCHOLOGICAL SERV | PAYMENT FOR RECIPIENT | 1500.00 |
| ATWOOD PROPERTY MANAGEMENT | RENTAL ASSISTANCE | 335.00 |
| AUSTINSON CRAIG S | MILEAGE | 18.92 |
| A'VIANDS LLC | BOARD OF PRISONER FEES | 4001.13 |
| BABU UMA JAGDISH | CHILD CARE | 138.61 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 11159.13 |
| BAKER RANDOLPH | MILEAGE | 152.30 |
| BAKKE ANGELA | CHILD CARE | 1008.04 |
| BAKKE ANGELA | CHILD CARE ABSENT DAY | 303.40 |
| BANDAGESUPPLY.COM | PAYMENT FOR RECIPIENT | 239.63 |
| BANDAGESUPPLY.COM | USE TAX PAYABLE | 14.63- |
| BASTIAN ANGELA | AMHI FLEXIBLE FUNDS | 861.00 |
| BASTIAN ANGELA | HEALTH, MEDICAL, PSYCHOLOG. | 328.00 |
| BAUMAN DEBORAH A | MILEAGE | 41.23 |
| BEANS PLUS INC | CHILD CARE | 751.02 |

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| BERG CHARLES A | EQUIPMENT-PURCHASED | 58.09 |
| BERG CHARLES A | EXPENDABLE EQUIPMENT | 243.27 |
| BERG CHARLES A | USE TAX PAYABLE | 14.85- |
| BERG KIRSTEN | ADVISORY COMM. PER DIEMS | 40.00 |
| BERG KIRSTEN | MILEAGE | 12.61 |
| BILLIAR JERRY | UNIFORM ALLOWANCE | 84.77 |
| BLATZ LAW OFFICE | ATTORNEY FEES | 1434.00 |
| BLATZ LAW OFFICE | OTHER FEES | 40.03 |
| BLOM KARI L | MILEAGE | 352.68 |
| BLOM KARI L | TAXABLE MEALS | 7.96 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 171031.07 |
| BLUE EARTH CO AG SOCIETY | OTHER FEES | 100.00 |
| BLUE EARTH CO HUMAN SERVICES | BLOOD TESTING FEES | 200.00 |
| BLUE EARTH CO HUMAN SERVICES | DOCTOR FEES | 1879.00 |
| BLUE EARTH COUNTY PARKS DEPT | CONTRACTED SERVICES | 3227.20 |
| BLUE EARTH COUNTY TAXPAYER SER | CONSTRUCTION OTHER | 57.55 |
| BOERBOOM MICHELE | UNIFORM ALLOWANCE | 51.98 |
| BOOTH KATINA | PAYMENT FOR RECIP-NON TAX | 87.48 |
| BRETON MARIA O | MILEAGE | 44.62 |
| BROOKSTREET SECURITIES | ACCRUED INTEREST REC. | 77679.55 |
| BROOKSTREET SECURITIES | TREASURY NOTES | 20155000.00 |
| BROWN TANYA | MEALS | 7.04 |
| BROWN TANYA | MILEAGE | 73.24 |
| BROWN TANYA | OTHER FEES | 16.84 |
| BURROUGHS RACHEL M | CHILD CARE | 207.82 |
| BURROUGHS RACHEL M | CHILD CARE ABSENT DAY | 125.75 |
| CAM PROPERTIES | RENTAL ASSISTANCE | 833.00 |
| CARRERA CARLOS A | RIGHT-OF-WAY | 3185.00 |
| CARROLL JANEEN | MA MEALS | 9.80 |
| CARROLL JANEEN | MA PARKING | 12.00 |
| CARROLL JANEEN | MA TRANSPORTATION | 61.40 |
| CATHOLIC CHARITIES | PAYMENT FOR RECIPIENT | 127.06 |
| CEDAR VALLEY SERVICES INC | PAYMENT FOR RECIPIENT | 306.26 |
| CENTER POINT ENERGY | GAS/FUELS - BUILDING | 27059.83 |
| CERNER PHYSICIAN PRACTICE INC | EQUIPMENT-REPAIR/MAINT. | 760.46 |
| CHARTER COMMUNICATIONS CO | OTHER FEES | 48.53 |
| CHAVES ARLINE | ADVISORY COMM. PER DIEMS | 40.00 |
| CHILDREN'S HOSPITALS & CLINICS | MA LODGING | 118.00 |
| CHILDREN'S HOSPITALS & CLINICS | MA MEALS | 17.50 |
| CITY OF MANKATO | PAYMENT FOR RECIPIENT | 357.09 |
| CLAUSSEN PHILIP H | MILEAGE | 89.73 |
| CLAUSSEN PHILIP H | TAXABLE MEALS | 25.22 |
| COMMISSIONER OF REVENUE | MISCELLANEOUS REVENUE | 0.30 |
| COMMISSIONER OF REVENUE | OTHER MAINT SUPPLIES | 70.94- |
| COMMISSIONER OF REVENUE | SALES TAX PAYABLE | 1984.35 |
| COMMISSIONER OF REVENUE | USE TAX PAYABLE | 2784.29 |
| CONFERENCECALL.COM | CAPITAL ASSETS-BLD&IMP | 92.56 |
| CONFERENCECALL.COM | OTHER FEES | 49.69 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | CHILD CARE | 259.72 |
| CONFIDENTIAL VENDOR | CHILD CARE ABSENT DAY | 54.48 |
| CONFIDENTIAL VENDOR | FEES FOR SERVICES | 24.00 |
| CONFIDENTIAL VENDOR | FEES FOR SERVICES | 114.50 |
| CONFIDENTIAL VENDOR | FEES FOR SERVICES | 523.00 |
| CONFIDENTIAL VENDOR | FEES FOR SERVICES | 742.00 |
| CONFIDENTIAL VENDOR | MA MEALS | 6.09 |
| CONFIDENTIAL VENDOR | MA PARKING | 10.00 |

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| CONFIDENTIAL VENDOR | MA TAXI CABS | 9.75 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 40.60 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 194.76 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 132.42 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 164.80 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 397.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 25.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 200.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 45.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 53.61 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 74.91 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 75.84 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 186.06 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 200.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 224.34 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 236.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 254.02 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 260.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 410.20 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 453.80 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 635.78 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 780.81 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 883.12 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 1065.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 3960.00 |
| CONSIDINE JR. JOHN F | ADVISORY COMM. PER DIEMS | 70.00 |
| CORE PROFESSIONAL SERV PA | OTHER FEES - TAXABLE | 1800.00 |
| CORPORATE EXPRESS | CAPITAL ASSETS-BLD&IMP | 2312.40 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 383.39 |
| CORPORATE EXPRESS | PROGRAM SUPPLIES | 236.24 |
| CORPORATE EXPRESS | PUBLIC HEALTH SUPPLIES | 26.09 |
| CORPORATE EXPRESS INC | CUSTODIAL SUPPLIES | 286.72 |
| CORRIGAN PATRICK | ADVISORY COMM. PER DIEMS | 120.00 |
| CORRIGAN PATRICK | MEALS | 5.13 |
| CORRIGAN PATRICK | MILEAGE | 189.15 |
| COULT LEANN | MA TRANSPORTATION | 21.60 |
| COURT ADMIN-BLUE EARTH COUNTY | CONTRACTED SERVICES | 80.00 |
| COURT ADMIN-RAMSEY COUNTY | FEES FOR SERVICES | 72.00 |
| CRIME VICTIM SERVICES, INC | REGISTRATION FEES | 30.00 |
| CSD INC | AMHI FLEXIBLE FUNDS | 213.75 |
| D.A. DAVIDSON | ACCRUED INTEREST REC. | 59792.81 |
| D.A. DAVIDSON | TREASURY NOTES | 16114722.50 |
| DAIN RAUSCHER INC. | ACCRUED INTEREST REC. | 74102.22 |
| DAIN RAUSCHER INC. | TREASURY NOTES | 20176250.00 |
| DAUFENBACH AMY J | MILEAGE | 100.83 |
| DAVIS BARB | AMHI FLEXIBLE FUNDS | 339.60 |
| DECKO LESLIE K | MILEAGE | 85.86 |
| DEFRIES BECKY | CHILD CARE | 388.32 |
| DEFRIES BECKY | CHILD CARE ABSENT DAY | 97.04 |
| DEMCO INC | LIB. PROCESSING MATERIALS | 307.10 |
| DEMERS VICKI FASNACHT | MR WAIVERED SERVICES | 153.45 |
| DHS - ST PETER CBHH 491 | ACUTE CARE | 5100.00 |
| DHS-MOOSE LAKE CODE 462 | ACUTE CARE | 10836.00 |
| DICKENSON LOWELL | MA TRANSPORTATION | 9.90 |
| DINO'S GOURMET PIZZA LLC | PAYMENT FOR RECIPIENT | 20.55 |
| DRESSLER LORAE W | MILEAGE | 11.64 |
| DRUMMER K./COUNTRY CARE CORNER | CHILD CARE | 577.00 |

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| DUROSE JESSICA H | MILEAGE | 167.92 |
| E.S.R.I. INC. | EXPENDABLE SOFTWARE | 405.60 |
| EARL F ANDERSEN & ASSOC. INC. | OTHER MAINT SUPPLIES | 622.44 |
| ECODEEP | CAPITAL ASSETS-BLD&IMP | 2550.00 |
| EDC EDUCATIONAL SERVICES | LIBRARY COLLECTION | 1428.74 |
| EDC EDUCATIONAL SERVICES | LIBRARY MATERIALS DONATED | 656.54 |
| EHLERS DEAN H | MOD EXPENSES | 328.72 |
| EICHELBERGER TERESA M | MILEAGE | 167.85 |
| EIDE PEGGY | ADVISORY COMM. PER DIEMS | 80.00 |
| EIDE PEGGY | MILEAGE | 48.50 |
| ELK'S NATURE CENTER | PAYMENT FOR RECIPIENT | 90.00 |
| ELMORE ACADEMY | OHP - CORRECTION FACILITY | 3360.00 |
| ELOFSON ANDREW P | MILEAGE | 152.83 |
| ELSEN ROBERT J | MR WAIVERED SERVICES | 252.00 |
| EXPRESS SERVICES INC | AMHI FLEXIBLE FUNDS | 32.48 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 3889.39 |
| FARNSWORTH MICHAEL M.D. | AMHI FLEXIBLE FUNDS | 2214.04 |
| FARNSWORTH MICHAEL M.D. | HEALTH, MEDICAL, PSYCHOLOG. | 3690.15 |
| FICHTNER SCOTT W | MEALS | 8.52 |
| FICHTNER SCOTT W | MILEAGE | 269.52 |
| FISCHER & HOEHN ELECTRIC, INC. | CAPITAL ASSETS-BLD&IMP | 2938.31 |
| FJELD LISA | MR WAIVERED SERVICES | 236.84 |
| FLETCHER SUSAN K | TAXABLE MEALS | 10.00 |
| FLOWERS BRANDY | PAYMENT FOR RECIP-NON TAX | 287.35 |
| FOLSON MARLIS | ADVISORY COMM. PER DIEMS | 35.00 |
| FREE PRESS CO | LEGAL PUBLICATIONS | 119.32 |
| FROEHLICH KYLE L | GASOLINE/DIESEL/FUELS | 18.00 |
| FULLER JENNIFER L | MILEAGE | 60.16 |
| FULLER JENNIFER L | PAYMENT FOR RECIP-NON TAX | 20.65 |
| G & S JANITORIAL | CONSTRUCTION OTHER | 704.51 |
| GABLER DONALD J | TAXABLE MEALS | 8.51 |
| GANDER MOUNTAIN | UNIFORM ALLOWANCE | 99.98 |
| GATCHELL IMAGING PRODUCTS INC | EXPENDABLE EQUIPMENT | 246.02 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 1737.95 |
| GATLUAK MARY | PAYMENT FOR RECIP-NON TAX | 205.10 |
| GEICO INSURANCE | PAYMENT FOR RECIPIENT | 411.90 |
| GENERAL FUND | MEALS | 81.84 |
| GEORGE KIMBERLY M | MEALS | 13.02 |
| GOD'S YOUNG MINDS/HOSANNA L.C. | CHILD CARE | 87.42 |
| GOEBEL WILLIAM T | MEALS | 14.16 |
| GOEBEL WILLIAM T | MILEAGE | 155.20 |
| GRABOW TERESA/MIKE | PAYMENT FOR RECIPIENT | 100.00 |
| GREENFIELD ESTATES LLC | RENTAL ASSISTANCE | 432.00 |
| GUAPPONE GINA M | MILEAGE | 338.59 |
| GUAPPONE GINA M | PAYMENT FOR RECIP-NON TAX | 72.50 |
| GUARDIANSHIP SERVICES | PAYMENT FOR RECIPIENT | 4218.52 |
| GUSE-PIERSKALLA JENNIFER L | MILEAGE | 231.83 |
| GUSE-PIERSKALLA JENNIFER L | TAXABLE MEALS | 10.00 |
| HABILITATIVE SERVICES INC | PAYMENT FOR RECIPIENT | 470.06 |
| HABILITATIVE SERVICES INC | SILS | 2229.56 |
| HAEDER DARRIN R | EXPENDABLE EQUIPMENT | 48.14 |
| HAEDER DARRIN R | TAXABLE MEALS | 10.00 |
| HAEDER KELLEY L | MILEAGE | 170.96 |
| HALE MARY L | CHILD CARE | 114.86 |
| HANSEN SANITATION INC | WATER/SEWER | 246.84 |
| HEARTH CONNECTION | PAYMENT FOR RECIPIENT | 15830.58 |
| HEDBERG DANA E | COMMERCIAL TRAVEL | 109.00 |

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| HEDBERG DANA E | MEALS | 450.00 |
| HEDBERG DANA E | MILEAGE | 155.10 |
| HEDBERG DANA E | TAXABLE MEALS | 10.00 |
| HEIDEMANN GLORIA J | MILEAGE | 53.81 |
| HENDRICKS WANDA ARLENE | CHILD CARE | 364.50 |
| HERITAGE CRYSTAL CLEAN LLC | OTHER MAINT SUPPLIES | 158.68 |
| HICKORYTECH | OTHER FEES | 315.41 |
| HICKORYTECH | PAYMENT FOR RECIPIENT | 40.00 |
| HICKORYTECH | TELEPHONE | 356.65 |
| HICKORYTECH | TELEPHONE | 4721.22 |
| HO-CHUNK NATION TRIBAL COURT | OTHER FEES | 20.00 |
| HOLMSETH DEBRA J | CHILD CARE | 46.98 |
| HORVICK MANUFACTURING CO. INC. | EQUIPMENT-REPAIR/MAINT. | 8.41 |
| HORVICK MANUFACTURING CO. INC. | USE TAX PAYABLE | 0.51- |
| HUIRAS STACEY | MR WAIVERED SERVICES | 206.25 |
| HUTCHINSON SALT COMPANY INC | OTHER MAINT SUPPLIES | 6235.89 |
| HUTCHINSON SALT COMPANY INC | USE TAX PAYABLE | 380.59- |
| HYATT DOUGLAS A | ADVISORY COMM. PER DIEMS | 80.00 |
| HYATT DOUGLAS A | MEALS | 7.46 |
| HYATT REGENCY -MILWAUKEE HOTEL | LODGING | 101.99 |
| I & S ENGINEERS, INC. | CAPITAL ASSETS-BLD&IMP | 10075.56 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | ACUTE CARE | 888.59 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | DOCTOR FEES | 70.00 |
| INDEPENDENT SCHOOL DIST #77 | DAY TREATMENT | 1636.55 |
| INDEPENDENT SCHOOL DIST #77 | PAYMENT FOR RECIPIENT | 12560.52 |
| JACOBS JULIE | CHILD CARE | 248.36 |
| JAEGER BRUCE | REFUNDS | 10.00 |
| JOHNSON DONNA L | MILEAGE | 66.97 |
| JOHNSON SARAH E | MILEAGE | 236.36 |
| JOHNSON SARAH E | TAXABLE MEALS | 6.38 |
| JONES DANIEL | ADVISORY COMM. PER DIEMS | 35.00 |
| JONES DANIEL | MILEAGE | 17.46 |
| JUDSON IMPLEMENT INC | CAPITAL ASSETS-PERS.PROP. | 10650.00 |
| KANSTRUP KRISTIAN | CHILD CARE | 441.87 |
| KANSTRUP KRISTIAN | CHILD CARE ABSENT DAY | 66.78 |
| KARGES-FAULCONBRIDGE, INC | CAPITAL ASSETS-BLD&IMP | 3590.00 |
| KATO CAB INC | MA TAXI CABS | 158.85 |
| KATOLAND CHAPTER-IAAP | REGISTRATION FEES | 99.00 |
| KENDELL DOORS & HARDWARE INC | EQUIPMENT-REPAIR/MAINT. | 543.00 |
| KERNS ANNA M | CHILD CARE | 281.74 |
| KEY CITY LOCKSMITH INC. | PAYMENT FOR RECIPIENT | 40.00 |
| KIRKSEY KRISTY | PAYMENT FOR RECIP-NON TAX | 154.68 |
| KIRKWOOD MICHAEL J | LODGING | 75.90 |
| KIRKWOOD MICHAEL J | MEALS | 60.56 |
| KIRKWOOD MICHAEL J | MILEAGE | 866.23 |
| KIRKWOOD MICHAEL J | TAXABLE MEALS | 44.87 |
| KLIMESH LIZA | PAYMENT FOR RECIP-NON TAX | 317.21 |
| KOHN LISA J | MILEAGE | 41.25 |
| KOPKA KATHY C | MILEAGE | 65.03 |
| KOPKA KATHY C | TAXABLE MEALS | 12.13 |
| KREUZER ROBERT RAYMOND | PAYMENT FOR RECIP-NON TAX | 1176.53 |
| KRONLOKKEN JOHN D | MILEAGE | 129.50 |
| KROSCH MICHAEL D | OTHER FEES | 77.13 |
| KRUSE LYNDA | ADVISORY COMM. PER DIEMS | 35.00 |
| KRUSE LYNDA | MILEAGE | 14.55 |
| KUBICEK JOSEPH L | ADVISORY COMM. PER DIEMS | 70.00 |
| KUBICEK JOSEPH L | MILEAGE | 19.40 |

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| KWASNIEWSKI SARAH | PAYMENT FOR RECIP-NON TAX | 234.00 |
| L & L REPAIR | EXPENDABLE EQUIPMENT | 60.00 |
| LAKE CRYSTAL CITY OF | ELECTRICITY | 131.30 |
| LAKE CRYSTAL CITY OF | WATER/SEWER | 36.22 |
| LA-MANO INC | OTHER FEES - TAXABLE | 240.00 |
| LAMM, NELSON, CICH | REFUNDS | 8.00 |
| LAND TO AIR INC | COMMERCIAL TRAVEL | 54.00 |
| LANG DANIELLE | MR WAIVERED SERVICES | 114.00 |
| LCM PATHOLOGISTS PC INC | MEDICAL EXAMINER FEES | 2303.80 |
| LE CENTER PUBLIC LIBRARY | MATERIAL REPLACEMENT FINE | 13.95 |
| LEDFORD REBECCA | PAYMENT FOR RECIP-NON TAX | 13.00 |
| LEIDER KARI J | MILEAGE | 361.60 |
| LEIDER KARI J | TAXABLE MEALS | 9.58 |
| LEMCKE CAROL L | MILEAGE | 261.93 |
| LENZ STEVEN A | MILEAGE | 6.79 |
| LENZ STEVEN A | TAXABLE MEALS | 10.00 |
| LEONARD STREET AND DEINARD | ATTORNEY FEES | 3420.00 |
| LEWIS TOBY L | MEALS | 21.13 |
| LEWIS TOBY L | TAXABLE MEALS | 6.66 |
| LIFESTYLE INC | RENTAL ASSISTANCE | 530.00 |
| LIFEWORKS SERVICES INC | PAYMENT FOR RECIPIENT | 28.08 |
| LINES RANDI L | PAYMENT FOR RECIPIENT | 120.32 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE | 346.80 |
| LOSSING ELAINE | OTHER FEES - TAXABLE | 3000.00 |
| LOWE JULIE M | CHILD CARE ABSENT DAY | 121.34 |
| LSS-ATTN: ACCOUNTS RECEIVABLE | PAYMENT FOR RECIPIENT | 130.00 |
| LUECK CHERYL A | TAXABLE MEALS | 10.00 |
| LYONS LISA G | LIBRARY COLLECTION | 296.25 |
| LYONS LISA G | TUITION/EDUCATION EXPENSE | 1939.57 |
| MACS-LOYOLA CATHOLIC SCHOOL | CHILD CARE | 150.32 |
| MACS-LOYOLA CATHOLIC SCHOOL | CHILD CARE ABSENT DAY | 19.88 |
| MANKATO ADULT BASIC ED | CHILD CARE | 655.34 |
| MANKATO ADULT BASIC ED | CHILD CARE ABSENT DAY | 132.77 |
| MANKATO CITY HALL WATER DEPT | WATER/SEWER | 3080.70 |
| MANKATO FORD INC. | EQUIPMENT-REPAIR/MAINT. | 3579.55 |
| MANKATO MORTUARY | MEDICAL EXAMINER FEES | 425.00 |
| MANKATO MORTUARY | PAYMENT FOR RECIP-NONREIM | 2403.00 |
| MANKATO OIL & TIRE COMPANY INC | OTHER MAINT SUPPLIES | 712.99 |
| MANSKE BUS SERVICE | PAYMENT FOR RECIPIENT | 70.00 |
| MARKHAM ALENA | RENTAL ASSISTANCE | 501.00 |
| MARQUETTE ROSEMARY | CHILD CARE | 954.18 |
| MARQUETTE ROSEMARY | CHILD CARE ABSENT DAY | 307.92 |
| MASCHKA RIEDY & RIES | ATTORNEY FEES | 450.00 |
| MATT'S RESTAURANT & CATERING | MEALS | 99.84 |
| MATZKE CHRISTINA M | MEALS | 11.94 |
| MATZKE CHRISTINA M | MILEAGE | 19.41 |
| MATZKE CHRISTINA M | TAXABLE MEALS | 12.40 |
| MAYO CLINIC | MA MEALS | 225.48 |
| MCCARTHY LAURA | CHILD CARE | 820.00 |
| MCCARTHY LAURA | CHILD CARE ABSENT DAY | 20.00 |
| MCCORMICK ELIZABETH L | MILEAGE | 40.98 |
| MCCORMICK ELIZABETH L | TAXABLE MEALS | 9.58 |
| MCDONOUGH TRUCK LINE INC | CONTRACTED SERVICES | 65.83 |
| MCF-RED WING | CONTRACT RECIPIENT PYMTS. | 9660.00 |
| MCLAUGHLIN JESSICA A | MEALS | 4.79 |
| MCLAUGHLIN JESSICA A | MILEAGE | 370.60 |
| MCLAUGHLIN JESSICA A | PROGRAM SUPPLIES | 11.16 |

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| MCLAUGHLIN JESSICA A | TAXABLE MEALS | 5.63 |
| MCLAUGHLIN THOMAS C | BOARD MEMBER PER DIEMS | 100.00 |
| MCLAUGHLIN THOMAS C | MILEAGE | 19.89 |
| MCLAUGHLIN THOMAS C | TAXABLE MEALS | 16.00 |
| MEHLHAFF KAREN | MATERIAL REPLACEMENT FINE | 5.95 |
| MENARDS INC | CONSTRUCTION - OTHER | 119.76 |
| MENARDS INC | EQUIPMENT-REPAIR/MAINT. | 18.08 |
| METRO SALES INC | EQUIPMENT-REPAIR/MAINT. | 442.10 |
| MEYER KIRSTEN | ADVISORY COMM. PER DIEMS | 35.00 |
| MEYER KIRSTEN | MILEAGE | 20.37 |
| MEYER ROBERT W | MILEAGE | 179.60 |
| MEYER ROBERT W | OFFICE SUPPLIES | 7.49 |
| MEYER ROBERT W | TAXABLE MEALS | 15.02 |
| MEYER ROBERT W | TELEPHONE | 6.54- |
| MHC COMPANIES | OFFICE SUPPLIES | 980.95 |
| MICHEL REV JOHN | RENTAL ASSISTANCE | 750.00 |
| MIDWEST WIRELESS COMM/LLC | EXPENDABLE EQUIPMENT | 41.28 |
| MIDWEST WIRELESS COMM/LLC | TELEPHONE | 244.55 |
| MIDWEST WIRELESS COMM/LLC | TELEPHONE | 2376.43 |
| MII LIFE INC | ACCOUNTS PAYABLE | 19666.15 |
| MIKOLAI LUCY | MILEAGE | 214.37 |
| MILLER JILL | CHILD CARE | 558.35 |
| MILLER RICHARD G | ADVANCES - TRAVEL | 180.00 |
| MILLER RICHARD G | GASOLINE/DIESEL/FUELS | 20.00 |
| MILOW JOSHUA W | TAXABLE MEALS | 9.50 |
| MINNESOTA IRON & METAL | EQUIPMENT-REPAIR/MAINT. | 25.65 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 749.00 |
| MINNESOTA STATE UNIVERSITY | REGISTRATION FEES | 75.00 |
| MINNESOTA'S BOOKSTORE | LIBRARY COLLECTION | 29.95 |
| MIRTHFUL SPIRIT, LLC | TRAINING | 150.00 |
| MN BUREAU OF CRIMINAL APPREHEN | OTHER FEES | 15.00 |
| MN COUNTIES INSURANCE TRUST | CENTRAL INSURANCE | 1318.00 |
| MN DEPARTMENT OF REVENUE | DEED TAX PAYABLE | 42165.44 |
| MN DEPARTMENT OF REVENUE | MORTGAGE REGISTRY TAX PAY | 104542.66 |
| MN DEPT OF REVENUE | OTHER FEES | 2303.20 |
| MN DEPT OF TRANSPORTATION | CONSTRUCTION OTHER | 1744.38 |
| MN DNR | REVENUE COLLECTED/OTHERS | 1303.00 |
| MN FRAUD INVESTIGATORS ASSOC | REGISTRATION FEES | 100.00 |
| MN HISTORICAL SOCIETY PRESS | LIBRARY COLLECTION | 164.50 |
| MN PREVENTION RESOURCE CENTER | REGISTRATION FEES | 25.00 |
| MN SAFETY COUNCIL | REGISTRATION FEES | 470.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 117430.57 |
| MN TRANSPORTATION ALLIANCE | REGISTRATION FEES | 99.00 |
| MOHAMED SAKAWDIN M | MILEAGE | 53.12 |
| MORE ALVIS | ADVISORY COMM. PER DIEMS | 35.00 |
| MORE ALVIS | MILEAGE | 21.83 |
| MRCI-MANKATO | CONTRACTED H.S. SERVICES | 6451.74 |
| MRCI-MANKATO | CONTRACTED H.S. SERVICES | 34519.85 |
| MRCI-MANKATO | CONTRACTED SERVICES | 565.46 |
| MRCI-MANKATO | SERV TO INCREASE JOB OPP. | 46249.69 |
| MSOP-MN SEX OFFENDER PROG-462 | STATE HOSPITALS | 6501.60 |
| MUELLER JENNIFER M | MEALS | 16.38 |
| MUELLER JENNIFER M | MILEAGE | 65.86 |
| MUELLERLEILE DAVID G | MEALS | 9.22 |
| MUELLERLEILE DAVID G | TAXABLE MEALS | 73.87 |
| MUIR HEATHER A | MEALS | 10.26 |
| MUIR HEATHER A | POSTAGE | 2.40 |

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| MWPC | ACCOUNTS PAYABLE | 240.00 |
| NEGAARD MICHELLE | PAYMENT FOR RECIP-NON TAX | 630.86 |
| NELSON STACY J | UNIFORM ALLOWANCE | 51.98 |
| NORSOFT | OTHER FEES | 30.00 |
| NORTHERN SAFETY CO INC | OTHER MAINT SUPPLIES | 498.22 |
| NOVA HOUSE | AMHI FLEXIBLE FUNDS | 11803.12 |
| NOY ROBERT | ADVISORY COMM. PER DIEMS | 35.00 |
| NOY ROBERT | MILEAGE | 25.22 |
| OAKWOOD CEMETARY | PAYMENT FOR RECIP-NONREIM | 1120.00 |
| OFFICE DEPOT | OFFICE SUPPLIES | 105.09 |
| OLMSTED CO COMMUNITY SERVICES | EXPENDABLE SOFTWARE | 1342.50 |
| OLSON MARLENE | ADVISORY COMM. PER DIEMS | 40.00 |
| OLSON MARLENE | MILEAGE | 1.25 |
| ORCHID CELLMARK | BLOOD TESTING FEES | 280.00 |
| OWENS COMPANIES INC. | FACILITY-REPAIR/MAINT. | 1630.23 |
| PAAPE COMPANIES INC | EQUIPMENT-REPAIR/MAINT. | 3087.50 |
| PAGE | PAYMENT FOR RECIPIENT | 25.00 |
| PALMER ERICA | CHILD CARE | 509.15 |
| PALMER ERICA | CHILD CARE ABSENT DAY | 145.20 |
| PANSEGRAU REBECCA | MILEAGE | 254.63 |
| PANSEGRAU REBECCA | PAYMENT FOR RECIP-NON TAX | 53.74 |
| PANSEGRAU REBECCA | TAXABLE MEALS | 14.44 |
| PAPER PLUS | OFFICE SUPPLIES | 369.56 |
| PARSONS TROY & LORI ANN | REFUNDS | 530.00 |
| PATH | RULE 4 - ADMIN FEE | 436.80 |
| PATH INC-BRUCE/CHERYL THOMPSON | OHP - RULE 1 | 469.84 |
| PENWORTHY COMPANY | LIBRARY COLLECTION | 2943.82 |
| PERRY ANNETTE | MA TRANSPORTATION | 70.00 |
| PETERSON KELLY K | MILEAGE | 336.59 |
| PETERSON MOTOR GRADER SERVICE | ESCROW PAYABLE | 500.00 |
| PIERRE ANNIE | ADVISORY COMM. PER DIEMS | 120.00 |
| PIERRE ANNIE | MILEAGE | 59.17 |
| PIKE JANE | MILEAGE | 20.37 |
| PIONEER PROPERTIES | RENTAL ASSISTANCE | 465.00 |
| PLAHN STEPHANIE | MR WAIVERED SERVICES | 262.50 |
| POLAR HEATING & COOLING | CONTRACTED SERVICES | 60.00 |
| POSTMASTER | CENTRAL POSTAGE | 160.00 |
| POSTMASTER | POSTAGE | 688.00 |
| POSTMASTER | TELEPHONE | 440.00 |
| PRAIRIE LAKES YOUTH PROGRAMS | PAYMENT FOR RECIPIENT | 69.23 |
| PRESTON PETER T | MILEAGE | 51.41 |
| PRESTON PETER T | REGISTRATION FEES | 20.00 |
| PROSOURCE | REGISTRATION FEES | 175.00 |
| PUB 500 | MEALS | 58.76 |
| PURCHASE POWER | CENTRAL POSTAGE | 12000.00 |
| PURVIS WILLIS L | BOARD MEMBER PER DIEMS | 875.00 |
| PURVIS WILLIS L | COMMERCIAL TRAVEL | 75.00 |
| PURVIS WILLIS L | MEALS | 84.23 |
| PURVIS WILLIS L | MILEAGE | 273.54 |
| QUILL CORP | PROGRAM SUPPLIES | 63.20 |
| RADAR ROAD TEC | EQUIPMENT-REPAIR/MAINT. | 708.23 |
| RAPKING SHERRY | MILEAGE | 210.98 |
| RAPKING SHERRY | TAXABLE MEALS | 10.13 |
| RAY O'HERRON CO INC | EXPENDABLE EQUIPMENT | 650.44 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 379.19 |
| REICHARD COURTNEY | MR WAIVERED SERVICES | 1363.00 |
| RISINGSUNG WIL | MR WAIVERED SERVICES | 902.40 |

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| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 115.77 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 83.87 |
| RIVERS CHAR | CHILD CARE | 342.68 |
| ROAD AND BRIDGE FUND | EQUIPMENT-RENTAL/LEASE | 239.00 |
| ROAD AND BRIDGE FUND | GASOLINE/DIESEL/FUELS | 5308.69 |
| ROAD AND BRIDGE FUND | PAYMENT FOR RECIPIENT | 9.05 |
| ROBINSON DAN | OTHER FEES | 157.50 |
| ROE JESSICA J | MILEAGE | 103.81 |
| ROEMHILDT JODY | MATERIAL REPLACEMENT FINE | 17.99 |
| ROINESTAD CARLA | ADVISORY COMM. PER DIEMS | 80.00 |
| ROINESTAD CARLA | MILEAGE | 61.11 |
| ROISEN JULIE | REGISTRATION FEES | 20.00 |
| ROKALA MARJORIE | MA PARKING | 18.00 |
| ROKALA MARJORIE | MA TRANSPORTATION | 220.00 |
| ROSATI ANDREA | PAYMENT FOR RECIP-NON TAX | 150.42 |
| RS EDEN | OFFICE SUPPLIES | 314.21 |
| RS EDEN | OTHER FEES | 104.74 |
| RYAN PAT | RENTAL ASSISTANCE | 475.00 |
| SAM CHANRA & BOOTH TABITHA | PAYMENT FOR RECIP-NON TAX | 76.46 |
| SAMUELSON MICHAEL G | LODGING | 171.28 |
| SAMUELSON MICHAEL G | MILEAGE | 139.68 |
| SAMUELSON MICHAEL G | OTHER FEES | 245.11 |
| SAMUELSON MICHAEL G | TAXABLE MEALS | 32.19 |
| SARGENT DANIEL | ADVISORY COMM. PER DIEMS | 70.00 |
| SAVAGE CAROL | CHILD CARE | 404.00 |
| SCENIC SIGNS | GROUNDS UPKEEP/IMPROVE | 55.38 |
| SCENIC SIGNS | USE TAX PAYABLE | 3.38- |
| SCHROEDER MARY | LIBRARY COLLECTION | 21.39 |
| SEJBA MARCIE | MILEAGE | 208.60 |
| SELBY LYNNETTE | RENTAL ASSISTANCE | 560.00 |
| SELECT ACCOUNT | ACCOUNTS PAYABLE | 369.95 |
| SELLNER MARTY | CONTRACTED SERVICES | 200.00 |
| SHEPPARD JODI K | CHILD CARE | 252.62 |
| SHEPPARD JODI K | CHILD CARE ABSENT DAY | 90.18 |
| SHERIFF OF LE SUEUR COUNTY | OTHER FEES | 25.00 |
| SHERIFF OF ST LOUIS CTY | OTHER FEES | 45.00 |
| SHORT RYAN R | MILEAGE | 81.00 |
| SHORT RYAN R | REGISTRATION FEES | 20.00 |
| SHORTALL CHRISTINA M | CHILD CARE | 512.68 |
| SHORTALL CHRISTINA M | CHILD CARE ABSENT DAY | 161.97 |
| SLUMBERLAND FURNITURE | OTHER FEES | 26.63 |
| SMITHS MILL IMPLEMENT INC | EQUIPMENT-REPAIR/MAINT. | 54.04 |
| SOCIAL SECURITY ADMINISTRATION | FEES FOR SERVICES | 455.32 |
| SORENSEN PAUL R | MA TRANSPORTATION | 6.31 |
| SOUTH CENTRAL COLLEGE | REGISTRATION FEES | 70.00 |
| SOUTHERN MN CONSTRUCTION INC | CONSTRUCTION OTHER | 539.00 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES | 4037.32 |
| SOUTHWESTERN MENTAL HL CTR INC | AMHI FLEXIBLE FUNDS | 3727.88 |
| SPARKLE & SHINE CLEANING SERV | AMHI FLEXIBLE FUNDS | 42.60 |
| SPECKEN GERRI | ADVISORY COMM. PER DIEMS | 40.00 |
| SPECKEN GERRI | MILEAGE | 60.63 |
| SPEEDWAY SUPERAMERICA LLC | PAYMENT FOR RECIPIENT | 966.00 |
| SPENCER SHAWNA | PAYMENT FOR RECIPIENT | 50.00 |
| SPRINT | TELEPHONE | 119.35 |
| SPS COMPANIES INC/GLOBE | PLUMBING REPAIR | 26.52 |
| SRF CONSULTING GROUP INC | CONSTRUCTION OTHER | 3879.60 |
| ST JAMES PUBLIC UTILITY | PAYMENT FOR RECIPIENT | 74.26 |

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| ST JOHN'S LUTHERAN DAY CARE | CHILD CARE | 498.00 |
| ST PETER FINANCE DEPT | PAYMENT FOR RECIPIENT | 100.00 |
| ST PETER RTC - 472 | STATE HOSPITALS | 9473.21 |
| STALBERGER MICHAEL J | MILEAGE | 52.87 |
| STANDARD & POOR'S | LIBRARY COLLECTION | 298.00 |
| STAYBRIDGE SUITES | LODGING | 247.80 |
| STERICYCLE INC | CONTRACTED SERVICES | 153.36 |
| STERICYCLE INC | OTHER FEES - TAXABLE | 21.42 |
| STRAND MATTHEW | PAYMENT FOR RECIP-NON TAX | 175.38 |
| STUDENT INSURANCE | PAYMENT FOR RECIPIENT | 538.00 |
| STUEDEMANN KIMBERLY K | PAYMENT FOR RECIP-NON TAX | 353.60 |
| SW MN HOUSING PARTNERSHIP INC | PAYMENT FOR RECIPIENT | 530.00 |
| SWENSON JEFF | REFUNDS | 22.51 |
| SYP-KENNETH/KELLY MOYER | OHP - RULE 1 | 737.88 |
| SYP-KENNETH/KELLY MOYER | RULE 4 - ADMIN FEE | 346.72 |
| TAYLOR CORPORATION | PAYMENT FOR RECIPIENT | 145.98 |
| TB PREVENTION AND CONTROL | REGISTRATION FEES | 45.00 |
| TECHNICAL SOLUTIONS INC. | FACILITY-REPAIR/MAINT. | 450.00 |
| TECHNICAL SOLUTIONS INC. | OTHER REPAIR/MAINT SERV. | 190.19 |
| TEXACO SHELL | EQUIPMENT-REPAIR/MAINT. | 21.40 |
| TEXACO SHELL | GASOLINE/DIESEL/FUELS | 432.34 |
| THE VALUATION GROUP, INC | CONTRACTED SERVICES | 21000.00 |
| THOMPSON BARBARA | PAYMENT FOR RECIPIENT | 93.52 |
| THOMPSON BARBARA | PAYMENT FOR RECIP-NON TAX | 75.19 |
| THOMPSON KATIE | ADVISORY COMM. PER DIEMS | 35.00 |
| THOMPSON KATIE | MILEAGE | 4.85 |
| TIETZ NICOLE | PAYMENT FOR RECIP-NON TAX | 161.39 |
| TOOL SALES CO | OTHER MAINT SUPPLIES | 89.46 |
| TOPPERS PLUS INC | EQUIPMENT-REPAIR/MAINT. | 45.33 |
| TRAXLER DOUGLAS A | MILEAGE | 200.79 |
| TRINITY DCC - KIDS COME FIRST | CHILD CARE | 80.60 |
| TSCHOHL JO | RENTAL ASSISTANCE | 541.00 |
| TUOMALA BRENDA L | MEALS | 20.98 |
| TUOMALA BRENDA L | OTHER FEES | 6.00 |
| TWINS STOP N GO | GAS/FUELS - BUILDING | 35.00 |
| TYLER TECHNOLOGIES INC | CAPITAL ASSETS-PERS.PROP. | 1491.12 |
| UNIV OF MN PRINTING SERVICES | OFFICE SUPPLIES | 78.81 |
| UNIV OF MN PRINTING SERVICES | USE TAX PAYABLE | 0.97- |
| UNIVERSITY OF MN EXTENSION OFF | PUBLICATIONS & BROCHURES | 77.50 |
| URBAN LINDA M | MILEAGE | 4.85 |
| URBAN LINDA M | TAXABLE MEALS | 7.48 |
| US BANK | OTHER FEES | 35.03 |
| US BANK | USE TAX PAYABLE | 2.14- |
| VINE INC | MA MEALS | 28.98 |
| VINE INC | MA PARKING | 7.00 |
| VINE INC | MA TRANSPORTATION | 3546.24 |
| VOGEL NANCY | CONTRACTED SERVICES | 70.00 |
| WAL-MART STORES INC | AMHI FLEXIBLE FUNDS | 500.00 |
| WASKO CONSTRUCTION INC | RENTAL ASSISTANCE | 397.00 |
| WASKO CONSTRUCTION INC | RENTAL ASSISTANCE | 550.00 |
| WEBER PLUMBING & HEATING INC | PLUMBING REPAIR | 139.55 |
| WERNER ELECTRIC SUPPLY CO. | OTHER MAINT SUPPLIES | 15.56 |
| WEST CENTRAL INDUSTRIES INC | CONSTRUCTION SUPPLIES | 2488.68 |
| WIEDERHOEFT HEATHER | CHILD CARE | 357.50 |
| WIEDERHOEFT TRACI | MR WAIVERED SERVICES | 157.50 |
| WILLIAMS DAVID | PAYMENT FOR RECIP-NON TAX | 49.00 |
| WILLMAR RTC - 482 | STATE HOSPITALS | 7048.80 |

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| WINGERT PAUL | RENTAL ASSISTANCE | 233.00 |
| WOLTERS LARRY K | MR WAIVERED SERVICES | 288.00 |
| WOMENINC | LIBRARY COLLECTION | 14.95 |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE | 1397.00 |
| WRIGHT TIMOTHY J | MA MEALS | 10.10 |
| WRIGHT TIMOTHY J | MA TRANSPORTATION | 530.59 |
| WYNN QUWANA | PAYMENT FOR RECIP-NON TAX | 132.00 |
| XCEL ENERGY | ELECTRICITY | 215.34 |
| XCEL ENERGY | GAS/FUELS - BUILDING | 680.39 |
| XCEL ENERGY | PAYMENT FOR RECIPIENT | 200.00 |
| YWCA CHILD CARE INC | CHILD CARE | 2179.41 |
| YWCA CHILD CARE INC | CHILD CARE ABSENT DAY | 346.22 |
| | GRAND TOTAL | \$ 57,621,467.86 |

The motion carried. 2007-099

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

Promotion of John Park from Patrol Officer (C42) to Lieutenant (C51) with a salary adjustment from \$24.92 to \$27.73 per hour effective January 1, 2007. Board authorized replacement on March 13, 2007. (Sheriff)

Authorization to initiate recruitment for a Patrol Officer (C42). (Sheriff)

Employment of Lisa Schmitt, 911 Dispatcher (B23) with a starting salary of \$15.16 per hour effective April 2, 2007. This is a position previously held by Kurt Konz. Board authorized replacement on February 20, 2007. (Sheriff)

Employment of Nicholas Chopp, 911 Dispatcher (B23) with a starting salary of \$15.16 per hour effective April 9, 2007. This is a new position authorized by the County Board on December 13, 2005. (Sheriff)

Completion of employment for Nicole Stegmeier Library Clerk (on call) (A12) effective March 19, 2007. (Library)

Authorization to initiate recruitment for a Library Clerk (on call) (A12). (Library)

Employment of Michael Hendrix, Microcomputer Support Technician (B32) with a starting salary of \$15.93 per hour effective April 2, 2007. This is a position previously held by Nathan Beran. Board authorized replacement on December 19, 2006. (Information Technology)

Employment of Amy Beckering, Financial Assistance Specialist (B31) with a starting salary of \$15.14 per hour effective April 16, 2007. This is a new position authorized by the County Board on January 23, 2007. (Human Service)

Employment of Ginger Peterson, Patrol Officer (C42) with a starting salary of \$23.46 per hour effective April 2, 2007. This is a new position authorized by the County Board on January 2, 2007. (Sheriff)

Employment of Joshua Steinbach, Patrol Officer (C42) with a starting salary of \$23.46 per hour effective April 9, 2007. This is a position previously held by John Park. Board authorized replacement on March 27, 2007. (Sheriff)

Authorization to initiate recruitment for a Heavy Equipment Operator (B23). (Highway)

Employment of Mandy Landkamer, Land Use Specialist – Enforcement (C41) with a starting salary of \$20.94 per hour effective April 16, 2007. This is a new position authorized by the County Board on February 20, 2007. (Environmental Services)

Resignation of Jeffrey Morris, Custody Officer (B23) effective March 21, 2007. (Sheriff)

Authorization to initiate recruitment for a Custody Officer (B23). (Sheriff)

Retirement of Eileen Zabel, Taxpayer Service Lead Worker – Recording (B32) effective April 26, 2007. (Taxpayer Services)

Authorization to initiate recruitment for a Taxpayer Services Lead Worker – Recording (B32). (Taxpayer Services)

The motion carried. 2007-100 (Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the following tax abatements:

Vicki Goebel, 40 Lexington Court, Mankato, R43.09.30.352.001
Robert Tonneson, 59063 203 Ave, Mankato, R43.09.26.400.004
Bryan and Claudia Klages LE, 56482 173 Lane, Good Thunder, R48-13-24-300-004
Warren Proehl, 11774 584 Avenue, Mapleton, R44-24-28-100-005
Mark Goughnour, 22359 Lake View Road, Madison Lake, R39-10-02-326-011

The motion carried. 2007-101

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve the annual Boat and Water Safety Grant agreement in the amount of \$11,195 effective January 1, 2007 through June 30, 2008. The motion carried. 2007-102 (Adjust Budgets Accordingly)

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve a temporary liquor license for May 18, 2007 to Educare Foundation for an event at the Mankato Golf Club. Commissioner Bruender abstained. The motion carried. 2007-103

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve an application for exempt gambling permit to Educare Foundation for an event at the Mankato Golf Club. Commissioner Bruender abstained. The motion carried. 2007-104

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to assign completion of the property tax system implementation contract to Ron Michaels Consulting, Inc. The motion carried. 2007-105

The December 2006 and February 2007 financial status reports were presented as informational items.

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve an agreement with the University of Minnesota, Extension for Agricultural Extension services. The motion carried. 2007-106

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve an agreement with Independent School District 77/All Seasons Arena through June 30, 2010. The motion carried. 2007-107

JOBZ PUBLIC HEARING

Mr. Ed Tschida, Advanced Resources, presented information regarding the closeout of the Economic Development Grant for Northstar Ethanol LLC Project.

Public comment was heard from Michael Krasnoff, Mankato.

Commissioner Purvis moved and Commissioner Wortel seconded the motion to close out the Economic Development Grant for Northstar Ethanol LLC Project 2007-108

PLANNING AND ZONING

Mr. Veryl Morrell, Zoning Administrator, and Mr. George Leary, Land Use/ Nat. Rec-Feedlot Specialist, presented the following items to the Board.

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO OPERATE AN AUTOMOBILE BODY REPAIRING AND PAINTING BUSINESS AS A LEVEL II HOME OCCUPATION LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 26, JAMESTOWN TOWNSHIP

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

That part of the Southwest Quarter of the Southwest Quarter of Section 26 and that part of the Northwest Quarter of the Northwest Quarter of Section 35, all in Township 109 North, Range 25 West, described as:

Commencing at the Northwest Corner of Section 35; thence South 03 degrees 05 minutes 50 seconds West (assumed bearing), along the West Line of the Northwest Quarter of Section 35, a distance of 16.19 feet; thence South 88 degrees 05 minutes 05 seconds East, 75.02 feet to a point on the easterly right of way line of County Highway No. 26; said point being the point of beginning; thence North 03 degrees 05 minutes 50 seconds East, along said easterly highway right of way line, 14.97 feet; thence North 02 degrees 58 minutes 10 seconds East, along said highway easterly right of way line, 355.22 feet; thence South 80 degrees 27 minutes 47 seconds East, 673.51 feet; thence South 02 degrees 59 minutes 51 seconds West, 280.86 feet; thence North 88 degrees 05 minutes 05 seconds West, 669.10 feet to the point of beginning. Said tract contains 5.00 acres.

has applied for a Conditional Use Permit to operate a automobile body repairing and painting business in an accessory building as a Level II Home Occupation in an A, Agricultural Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC05-07), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 7th day of March 2007, 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. That there is a 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 the density of proposed development is not greater than the density of the surrounding neighborhood or the density allowed in the Agricultural or Conservation Zoned Districts.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit to operate an automobile body repairing and painting business in an accessory building as a Level II Home Occupation in an A, Agricultural Zoning District, is granted with the following conditions:

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

3. That signage be limited to a 32-square foot non-illuminated sign on the property.
4. There shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare beyond the property line.
5. That the operation of the home occupation shall begin no earlier than 8:00 a.m. and end no later than 5:00 p.m. This shall include the receiving and pickup of customer vehicles. Provided there is no offensive noise or lighting, the applicant may work on business projects after normal working hours.
6. Materials and equipment shall be stored in an enclosed building or screened area.
7. If the business requires the use of a commercial truck, tractor, van, pickup or any vehicle whatsoever required to be registered as Y type vehicle or any trailer or other machinery capable of being trailed behind, such vehicle shall be parked off-street and upon the lot of the owner from where such home occupation is conducted. Parking is allowed only on a hard surfaced or gravel parking area. All drives accessing a hard-surfaced road shall be bituminous or concrete.
8. Any change in operation or use of the home occupation shall require review of the Conditional Use Permit. The applicant shall apply for a review of the Conditional Use Permit prior to any operational or construction changes involved with the proposed use.
9. A list of all hazardous materials along with a floor plan of the workshop must be submitted to the Madison Lake Fire Chief. Said information shall be resubmitted as needed.
10. Disposal of all hazardous materials shall conform to state and county regulations.
11. Violations of any of the above conditions may lead to a review of the Conditional Use Permit by the Planning Commission and County Board of Commissioners.
12. The Conditional Use Permit shall be effective for a period of five years following County Board approval, until March 27, 2012. The applicant shall make application for review of the permit prior to February 1, 2012. This condition may be waived at the discretion of Planning and Zoning Staff provided the business is operating according to the conditions of the permit.

The motion carried. 2007-109

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO ESTABLISH AND OPERATE A MOTORCYCLE RESTORATION AND REPAIR BUSINESS AS A LEVEL II HOME OCCUPATION. SAID PROPERTY IS LOCATED IN THE NE CORNER OF THE NE 1/4 OF THE SE 1/4, SECTION 4, RAPIDAN TOWNSHIP IN THE AGRICULTURAL ZONED DISTRICT.

WHEREAS, Terrance A. Davis, owner of the following real estate in the County of Blue Earth to wit:

The North 250 feet of the East 450 feet of the NE 1/4 of the SE 1/4 of Section 4, Township 107 North, Range 27 West, Blue Earth County, Minnesota.;

is requesting a Conditional Use Permit to authorize refurbishment of the old garage on the north edge of Rapidan into a hobby/business restoring classic motorcycles. An office/display/sales area is being created on the southeast corner of the building to be used for selling clothing and motorcycle accessories and,

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

WHEREAS; the request to establish and operate the motorcycle restoration business as a Level II Home Occupation does not conflict with the Land Use Plan. It is a conditional use in the Agriculture Zoned District; and,

WHEREAS; the Planning Commission of the County on the 7th Day of March, 2007, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 07-07; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The proposed use does not conflict with the County Land Use Plan.
2. The applicant has demonstrated a need for the proposed use.
3. If properly done the proposed use will not degrade the water quality of the County.
4. The proposed use will not adversely increase the quantity of water runoff.
5. The soils are adequate to accommodate the proposed use.
6. If properly done the proposed use should not create a potential pollution hazard.

7. Adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. Adequate measures have been or will be taken to provide sufficient off-road parking space to serve the proposed use.
9. If properly done the Conditional Use should not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
10. Establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for the predominate uses in the area.
11. That site specific and such other conditions are established to protect the public's health, safety and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to approve the motorcycle restoration business as a Level II Home Occupation is hereby **granted** contingent upon the following:

1. There shall be no outside storage. All business shall be conducted within the interior of the shop. The appearance of this property must not deteriorate to a point where it would fall under within the definition of a "junkyard or salvage yard" as defined by the Blue Earth County Code of Ordinances.
2. The establishment of the Level II Home Occupation shall not change the general character of the neighborhood.
3. Construction permits need to be obtained prior to commencement of construction.
4. Storage and disposal of all hazardous materials generated on-site shall comply with MPCA rules.
5. All remodeling/improvements to the building shall comply with the Minnesota Disabilities Act. At least one accessible parking area shall be provided.

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

The motion carried. 2007-110

Public comments were heard from the following regarding the Michael Wolff conditional use application (PC06-07):

- James Oudekerk, Janesville
- Al Eichers, Mankato
- Mike Krasnoff, Mankato
- Alex Barvish
- Tim Wolff, Janesville
- Doug Cutler, Mankato

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT TWO TOTAL CONFINEMENT SWINE BARNES CREATING A NEW FEEDLOT OF 800 ANIMAL UNITS LOCATED IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, LERAY TOWNSHIP.

WHEREAS, Michael Wolff (owner/operator) and Chad Wolff (operator) and Jeremy Wolff (operator) of the following real estate in the County of Blue Earth, Minnesota, to wit:

The North Half (N ½) of the Southeast Quarter (SE 1/4), AND the West Half (W ½) of the Northeast Quarter (NE 1/4), all in Section Twelve (12), Township One Hundred Eight (108) North, Range Twenty-five (25) West, Blue Earth County, Minnesota.

have applied for a Conditional Use Permit to construct two total confinement swine barns 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 06-07), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 7th day of March, 2007, 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 with proper management of the proposed barns and with proper manure application, the Conditional Use should not be injurious to the use and enjoyment of other property in the immediate vicinity designated for agricultural uses.

2. That with proper management of the proposed barns and with proper manure application, this facility should not constitute a pollution problem.
3. That the predominant use in the area is agriculture. The Conditional Use should not impede the normal and orderly development and improvement of surrounding vacant property for agricultural uses.
4. Adequate utilities, access roads, drainage and other necessary facilities have been or will be provided.
5. Adequate measures will be taken to provide sufficient off-road parking and loading space to serve the proposed use.
6. Soil conditions are adequate to accommodate the proposed request.
7. Proper facilities will be provided which will eliminate any traffic congestion or traffic hazard which may result from the proposed use.
8. The feedlot is not greater than the feedlot standards allowed in the A, Agricultural Zoning District.
9. The proposed use is consistent with the County Land Use Plan.
10. That the proposed use does not include residential development.
11. That the proposed use does not include industrial development.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to build two total confinement swine barns 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 06-07).
2. That the feedlot, including all buildings, 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 an updated Blue Earth County Feedlot Permit before any animals are placed in the barns.
4. That the applicant obtain a Blue Earth County Construction 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. 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.*
6. That management of the manure produced from the site be in accordance with the submitted manure management plan. Any changes in manure management from the site shall be reflected in the manure management plan on file at the feedlot. This plan must be reviewed by the operator 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. Application of manure and additional crop nutrient sources shall be recorded and maintained on file as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as provided in attachment A3.
7. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
8. If rendering is the method of choice for mortality disposal, the applicant shall provide an enclosed location for the pick up of dead animals before any animals are placed in the proposed barn.
9. 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.
10. That the proposed manure storage structure be designed by a registered engineer. A copy of the designed plans must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
11. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structures were constructed per approved engineered design plans. Said construction report shall be signed by a professional engineer registered in the State of Minnesota and shall include all information required by the MPCA.
12. That the applicant comply with the storm-water control requirements established by the MPCA.
13. That if a shower, restroom or laundry facility is included with the proposed barns, that a waste water treatment system is reviewed and constructed according to County Environmental Health Department standards.

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

The motion carried. 2007-111

DRAINAGE

Chairperson Bruender opened the public hearing on CD 1 and JD 33.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents.

Mr. Ron Ringquist, Ditch Viewer, presented the viewers report on both ditch systems.

Chairperson Bruender opened the public comment portion of the hearing.

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

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve the following findings and order for CD 1:

**BEFORE THE BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
ACTING AS THE DRAINAGE AUTHORITY FOR
BLUE EARTH COUNTY DITCH NO. 1**

WHEREAS, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for Blue Earth Count Ditch No. 1 in that the benefits do not reflect present day land values and the benefited area has changed; and

WHEREAS, three viewers were appointed to complete the Redetermination of Benefits; and

WHEREAS, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

WHEREAS, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on March 27, 2007; and

WHEREAS, public comment on the Redetermination of Benefits was heard by the Drainage Authority;

NOW, THEREFORE, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit

A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for Blue Earth County Ditch No. 1.

The motion carried. 2007-112

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve the following findings and order for JD 33:

**BEFORE THE BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
ACTING AS THE DRAINAGE AUTHORITY FOR
BLUE EARTH COUNTY JUDICIAL DITCH NO. 33**

WHEREAS, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for Blue Earth County Judicial Ditch No. 33 in that the benefits do not reflect present day land values and the benefited area has changed; and

WHEREAS, three viewers were appointed to complete the Redetermination of Benefits; and

WHEREAS, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

WHEREAS, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on March 27, 2007; and

WHEREAS, public comment on the Redetermination of Benefits was heard by the Drainage Authority;

NOW, THEREFORE, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for Blue Earth County Judicial Ditch No. 33.

The motion carried. 2007-113

HUMAN SERVICES

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

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

LinguaOne

An agreement with LinguaOne to provide interpreting services for clients receiving services from the Human Services Department from April 1, 2007, through December 31, 2007.

Local Public Health Act

Assurances and agreements that the 2007 Local Public Health Act funding will be used in accordance with the terms outlined in the Community Health Board master contract.

Lake Crystal-Wellcome Memorial Secondary School

An agreement with the Lake Crystal-Wellcome Memorial Secondary School allowing Public Health use their building in the case of a public health emergency requiring mass distribution of medications or vaccine effective March 1, 2007.

Prairie Community Services

An agreement with Prairie Community Services to provide supported living services, in-home family support services, and adult foster care to persons covered under a Medical Assistance waiver service program from March 1, 2007, through September 30, 2007.

M:Space

An agreement with M:Space to provide remote maintenance services to a new telemedicine connection at Immanuel-St. Joseph's-Mayo Health Systems for a one-year period.

Ellen Benavides

An agreement with Ellen Benavides to provide consulting services for the completion of a regional application for homelessness prevention grant funding under the Family Homelessness Prevention and Assistance Program. The cost of this agreement will be shared across the nine counties in Region 9. This agreement covers the period from February 21, 2007, through April 30, 2007.

The motion carried. 2007-114

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to recess the meeting at 12:18 PM. The motion carried. 2007-115

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to adjourn the meeting at 1:46 PM. The motion carried. 2007-116