

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

October 23, 2007

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

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

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the amended agenda to include a letter to Commissioner of Mn Dot requesting support of the Highway 14 upgrades and bids on the Poor Farm lease for 2008. The motion carried.

2007-331

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

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve the 2008 bid of \$38,000.00 from Mike Fields, Minnesota Lake to rent the Poor Farm.

The motion carried. 2007-332

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the October 9, 2007 Board Minutes. The motion carried. 2007-333

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

For the week of October 4-10, 2007 totaling \$2,311,937.75

For the week of October 11-17, 2007 totaling \$19,845,480.06

A CHILDS PLACE INC	CHILD CARE	1,807.96
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	40.00
A'VIANDS LLC	BOARD OF PRISONER FEES	5,104.20
ABDIRAHMAN ZUBEYDA	PAYMENT FOR RECIP-NON TAX	255.24
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	100.00
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	686.46
AFSCME COUNCIL 65	UNION DUES WITHHELD	6,763.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	215.64
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,786.14
ALBERT LEA SEED HOUSE, INC.	OTHER MAINT SUPPLIES	2,864.85
ALBERT LEA SEED HOUSE, INC.	USE TAX PAYABLE	-174.85
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	30.35
CONFIDENTIAL VENDOR	MA TRANSPORTATION	26.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	198.44
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	956.75
AMERICAN ENGINEER TESTING INC	CONSTRUCTION OTHER	761.20
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,300.15
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	153.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	460.50
ANNIS DEBRA K	CHILD CARE	733.42
ARM OF MN	REGISTRATION FEES	995.00
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	49.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	151.94
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	91.56
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	100.29
BABU UMA JAGDISH	CHILD CARE	330.70
BAER GERTRUDE	MR WAIVERED SERVICES	228.00
BAIR-BRAAM SUE	MILEAGE	116.43
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	23.07
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	316.25
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,415.90
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	127.94
BAKKE ANGELA	CHILD CARE	385.05
BAKKE ANGELA	CHILD CARE ABSENT DAY	67.95
BALLINA ROBIN MD JD	AMHI FLEXIBLE FUNDS	1,400.00
BARNES & NOBLE INC	OTHER FEES	15.92
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,558.00
BAYNES CHARLES W OR JUDY	CHILD CARE	1,881.46
BAYNES CHARLES W OR JUDY	CHILD CARE ABSENT DAY	258.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	83.46
BELLIG KELSEY	CHILD CARE	396.32
BELLIG KELSEY	CHILD CARE ABSENT DAY	72.78
BENCO ELECTRIC COOP	ELECTRICITY	4,935.74
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00

BERG KIRSTEN	MILEAGE	12.61
BETHLEHEM CHILD CARE CENTER	CHILD CARE	284.75
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	134,375.32
BLUE EARTH COUNTY PARKS DEPT	OTHER FEES	130.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	20,840.00
BONDUS DAWN	AMHI FLEXIBLE FUNDS	1,456.78
BOOTH TABITHA	CHILD CARE	407.18
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	14.55
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	22,043.81
BROWN JOAN	REFUNDS	78.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	220.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	92.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	45.78
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	39.74
CENTER POINT ENERGY	ELECTRICITY	9.45
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	227.00
CHARTER COMMUNICATIONS	PROGRAM SUPPLIES	49.56
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	75.80
CITY OF MANKATO	CONTRACTED SERVICES	35,000.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	144.54
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	155.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	151.16
COLONIAL SQUARE APARTMENTS	AMHI FLEXIBLE FUNDS	391.00
COLWAY CONTRACTING & CONST	SITE/GROUNDS-IMPROVEMENTS	8,703.32
COMMISSIONER OF REVENUE	STATE WITHHOLDING	27,698.98
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	900.00
COMMUNITY BANK	REFUNDS	1,457.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,262.03
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	127.80
CONNELL KATIE	HEALTH,MEDICAL,PSYCHOLOG.	680.00
COOPER JUDY	CARETAKER FEES - CAMPING	241.06
COOPER JUDY	CARETAKER FEES-RESERVATIO	23.00
CORPORATE EXPRESS	OFFICE SUPPLIES	317.20
CORPORATE EXPRESS	OTHER FEES	561.47
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	120.00
CORRIGAN PATRICK	MILEAGE	197.85
COUNTRY INN BY CARLSON-WOODBRY	LODGING	127.80
CROWNE PLAZA-ST PAUL RIVERFRON	LODGING	296.06
DEFRIES BECKY	CHILD CARE	485.36
DELORY ANGELINA	ADVANCES - TRAVEL	81.00
DEMCO INC	LIB. PROCESSING MATERIALS	309.20
DEMCO INC	OFFICE SUPPLIES	19.11
DEMERS VICKI	MR WAIVERED SERVICES	56.27
DEVLAEMINCK GAYLE	CHILD CARE	118.49
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
DISCOVER MAGAZINE	LIBRARY COLLECTION	29.95
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	58.58
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	173.15
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	175.00
EASTWOOD MANOR	PAYMENT FOR RECIPIENT	800.00
ECONO FOODS	PAYMENT FOR RECIPIENT	100.00
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	1,152.58
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	1,295.00
EXPRESS SERVICES INC	AMHI FLEXIBLE FUNDS	17.32
EXPRESS SERVICES INC	MANPOWER SALARIES	7,272.11
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	630.75
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,058.84

FEDERAL RESERVE BANK	SAVINGS BONDS WITHHELD	350.00
FEDEX	POSTAGE	23.31
FLINT HILLS RESOURCES LP	OTHER FEES - TAXABLE	110.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	15,680.86
CONFIDENTIAL VENDOR	MA MEALS	9.55
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.80
FREDERICK TRICIA	MEALS	7.32
FREDERICK TRICIA	MILEAGE	204.69
FREE PRESS CO	ADVERTISING	189.04
FREE PRESS CO	LEGAL PUBLICATIONS	61.43
FREE PRESS CO	OTHER FEES	106.34
G & K RENTAL INC	AMHI FLEXIBLE FUNDS	836.54
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	63.63
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	299.29
GARDEMANN PEGGY K	CARETAKER FEES-BOAT RENT	28.16
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	56.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	22.48
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	127.79
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	205.10
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	42.68
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	453.13
GLOBALSTAR USA	CELLULAR PHONE EXPENSE	55.57
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	1,868.29
GOLDEN HEART CHILD CARE CENTER	CHILD CARE ABSENT DAY	36.60
GOODRICH CONSTRUCTION, INC	MR WAIVERED SERVICES	4,700.00
GRABOW TERESA/MIKE	OHP - CLOTHING	43.00
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	1,277.28
GRANNIS MONICA	CHILD CARE	379.50
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	421.32
GREATER MKTO DIVERSITY COUNCIL	OTHER FEES	5,000.00
GREATER MN ASSOC OF ADDICTION PROFESSION	PROGRAM SUPPLIES	
GUENTZEL MARIANN	MR WAIVERED SERVICES	156.80
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	49.31
HANSEN GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSEN GEORGE	MEALS	5.13
HANSEN GEORGE	MILEAGE	50.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	211.00
HEDENSTROM MARK	AMHI FLEXIBLE FUNDS	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
HENDRICK JENNY	CHILD CARE	480.00
HENDRICKS WANDA ARLENE	CHILD CARE	657.00
HICKORY TECH CORPORATION	CELLULAR PHONE EXPENSE	157.83
HICKORYTECH	CELLULAR PHONE EXPENSE	388.93
HICKORYTECH	OTHER FEES	58.26
HICKORYTECH	PAYMENT FOR RECIPIENT	69.00
HICKORYTECH	TELEPHONE	175.32
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	38.52
HOLIDAY INN DOWNTOWN	MEALS	36.29
HOLMSETH DEBRA J	CHILD CARE	4,029.59
HOT ROD MAGAZINE	LIBRARY COLLECTION	12.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	214.75
HUMANA DENTAL	MISCELLANEOUS WITHHOLDING	271.54
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	5.88
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	810.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	139.92
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	66,354.22

INTERNAL REVENUE SERVICE	FICA WITHHELD	75,092.76
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	19,225.60
INTERNAL REVENUE SERVICE	PAYMENT FOR RECIPIENT	575.00
J R BRUENDER CONSTRUCTION INC.	OTHER CAPITAL EXPENDITURE	42.65
JACKPOT JUNCTION CASINO HOTEL	LODGING	97.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	53.08
JADD SEPPMANN & SONS LLP	AMHI FLEXIBLE FUNDS	516.60
JADD SEPPMANN & SONS LLP	OTHER FEES	350.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	610.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	184.76
KALIS HELEN	CHILD CARE	2,037.40
KALIS HELEN	CHILD CARE ABSENT DAY	93.82
KATO CAB INC	MA TAXI CABS	68.40
KERNS ANNA M	CHILD CARE	450.36
KEY CITY LOCKSMITH INC.	FACILITY-REPAIR/MAINT.	46.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	346.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	114.92
LACHMILLER LYNN	PAYMENT FOR RECIPIENT	40.00
LAKE REGION TIMES	LEGAL PUBLICATIONS	115.50
LAKE SUPERIOR COLLEGE	REGISTRATION FEES	450.00
LARSON PAMELA E	CHILD CARE	327.22
LARSON PAMELA E	CHILD CARE ABSENT DAY	75.20
LARSON SHARPENING SERVICE	EQUIPMENT-REPAIR/MAINT.	28.00
LASALLE NATIONAL BANK	MISCELLANEOUS WITHHOLDING	588.88
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	507.20
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	449.40
LAWSON PRODUCTS INC	USE TAX PAYABLE	-27.43
LEDWEIN RUTH ELAINE	CHILD CARE	233.50
LEIFERMAN TERESA J	CHILD CARE	821.00
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	21.00
LEMBI CHRISTINA	CHILD CARE	1,773.33
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	24.26
LEO A HOFFMANN CENTER	OHP - RULE 5	7,200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	136.66
LINDEMANN BARBARA J	MR WAIVERED SERVICES	2,256.00
LINES RANDI L	CHILD CARE	1,178.56
LINES RANDI L	PAYMENT FOR RECIPIENT	120.32
LJP ENTERPRISES OF ST PETER	OTHER FEES	100.00
LOWE JULIE M	CHILD CARE	181.20
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	582,955.43
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1,713.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES	357.67
MACCAC	REGISTRATION FEES	350.00
MANKATO CITY HALL	CONSTRUCTION OTHER	160,572.45
MANKATO CITY HALL WATER DEPT	WATER/SEWER	908.20
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,825.89
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	223.02
MANKATO PLUMBING/HEATING INC.	REFUNDS	129.17
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	35.00
MAPLETON, CITY OF	WATER/SEWER	88.95
MARQUETTE ROSEMARY	CHILD CARE	1,117.04
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	164.52
MASCHKA RIEDY & RIES	REFUNDS	46.00
MAYO CLINIC	MA LODGING	20.97
MAYO CLINIC	MA MEALS	5.83
MCCARTHY LAURA	CHILD CARE	780.68
CONFIDENTIAL VENDOR	OTHER FEES	215.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,444.10

MEDTOX DIAGNOSTICS INC.	OFFICE SUPPLIES	1,613.70
MEDTOX DIAGNOSTICS INC.	OTHER FEES	537.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	186.06
MEIER JANET I	CHILD CARE	387.00
MENARDS INC	GROUNDS UPKEEP/IMPROVE	492.86
MENTAL HEALTH LAW NEWS	PUBLICATIONS & BROCHURES	99.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	92.50
MICROTRAK	REFUNDS	158.99
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	175.00
MII LIFE INC	ACCOUNTS PAYABLE	6,374.10
MILLER JILL	CHILD CARE	309.89
MILLER MICHELLE K	ACCOUNTS PAYABLE	3,669.06
MILLER MOTORS INC	OTHER MAINT SUPPLIES	617.58
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	459.38
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	693.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	196.00
MINNESOTA STATE UNIVERSITY-MKT	AMHI FLEXIBLE FUNDS	500.00
MITTS BP	GASOLINE/DIESEL/FUELS	79.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,197.93
MN DNR	REVENUE COLLECTED/OTHERS	410.00
MN SHERIFFS ASSN	MEALS	46.85
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	669.91
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	104,018.01
MOHR JESSICA L	CHILD CARE	198.23
MOODY GAYLON	PAYMENT FOR RECIP-NON TAX	137.90
MRCI-MANKATO	CONTRACTED H.S. SERVICES	4,460.08
MT EVEREST ENTERPRISES INC	EQUIPMENT-REPAIR/MAINT.	11.77
MT EVEREST ENTERPRISES INC	GASOLINE/DIESEL/FUELS	13.00
MUELLER JENNIFER M	MILEAGE	91.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	237.76
NADASC	LIBRARY COLLECTION	70.00
NAMI-MN	AMHI FLEXIBLE FUNDS	450.00
NATIONAL HIGHWAY INSTITUT	TUITION/EDUCATION EXPENSE	1,400.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,010.28
NATURAL HEALTH	LIBRARY COLLECTION	11.97
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	308.70
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	141.60
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	76.22
O'BABY INFANT CENTER	CHILD CARE	532.84
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	28.04
O'REILLY AUTO PARTS	PAYMENT FOR RECIPIENT	100.00
OFFICE DEPOT	OFFICE SUPPLIES	50.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	184.76
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
ORCHID CELLMARK	BLOOD TESTING FEES	600.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	446.50
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	84.21
PAGE	PAYMENT FOR RECIPIENT	25.00
PALMER ERICA	CHILD CARE	604.35
PARTNERS FOR AFFORDABLE HOUSIN	PROGRAM SUPPLIES	200.00
PESI HEALTHCARE LLC	REGISTRATION FEES	179.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	31.46
PETERSEN NELLIE	PAYMENT FOR RECIPIENT	66.11
PETERSEN PAT	CHILD CARE	440.36
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	24.25

PLAHN STEPHANIE	MR WAIVERED SERVICES	270.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.78
POEHLER MARIAN	CHILD CARE	167.00
POWER UP CLUBHOUSE	PAYMENT FOR RECIP-NON TAX	5,383.77
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,519.88
POWERPLAN INC.	OTHER MAINT SUPPLIES	89.23
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	87,968.17
QUILL CORP	OFFICE SUPPLIES	95.83
QWEST	TELEPHONE	123.85
RAINS AUDREY	ADVISORY COMM. PER DIEMS	35.00
RAINS AUDREY	MILEAGE	4.85
READERS DIGEST	LIBRARY COLLECTION	11.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	155.70
REED BUSINESS INFORMATION	ADVERTISING	147.18
REED JENNIFER	MEALS	11.06
REED JENNIFER	MILEAGE	277.43
REICHARD COURTNEY	MR WAIVERED SERVICES	400.00
REM HEARTLAND INC	SILS	870.32
REMINISCE-REIMAN PUBLICATIONS	LIBRARY MATERIALS DONATED	10.00
RIALSON MEG	MILEAGE	147.46
RIEK NYAWECH	CHILD CARE	484.20
RISINGSUNG WIL	MR WAIVERED SERVICES	601.60
RIVER BEND BUSINESS PRODUCTS	CONSTRUCTION SUPPLIES	107.70
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	486.67
RIVER BEND BUSINESS PRODUCTS	OTHER MAINT SUPPLIES	15.74
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	1,651.11
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	309.67
RIVERS CHAR	CHILD CARE	33.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	291.96
ROE TINA JO	CHILD CARE	168.08
ROGER BORGMEIER	DAMAGE REIMBURSEMENT	426.50
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	36.86
ROSENGREN MANDY	CHILD CARE	271.00
ROSENGREN MANDY	CHILD CARE ABSENT DAY	69.00
RUTTGER'S BAY LAKE LODGE	LODGING	1,482.48
SAM'S CLUB DIRECT	AMHI FLEXIBLE FUNDS	485.57
SAM'S CLUB DIRECT	EXPENDABLE EQUIPMENT	253.51
SAM'S CLUB DIRECT	MEMBERSHIP DUES	145.00
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	229.37
SAVAGE CAROL	CHILD CARE	486.98
SCHIPULL KRISTINA	CHILD CARE	2,277.42
CONFIDENTIAL VENDOR	MA MEALS	15.78
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	186.48
SCHNEIDER SYLVIA	REFUNDS	7.00
SCHULTZ KRISTY L & RANDY	CHILD CARE	401.00
SCHULTZ KRISTY L & RANDY	CHILD CARE ABSENT DAY	39.00
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	121.60
SELECT ACCOUNT	ACCOUNTS PAYABLE	1,087.80
SHAW ENVIRONMENTAL INC	OTHER FEES	407.23
SHERATON BLOOMINGTON	AMHI FLEXIBLE FUNDS	1,217.16
CONFIDENTIAL VENDOR	OTHER FEES	38.00
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	410.03
SHORTALL CHRISTINA M	CHILD CARE	549.36
SMITH DAVID	PROGRAM SUPPLIES	274.00
SMITH SHIREE ANN	PAYMENT FOR RECIP-NON TAX	113.96

SNYDER MARY JO	PAYMENT FOR RECIP-NON TAX	8.62
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	11.95
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	651,852.17
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	5,203.57
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	68.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	10,500.64
SPECKEN GERRI	ADVISORY COMM. PER DIEMS	40.00
SPECKEN GERRI	MEALS	6.72
SPECKEN GERRI	MILEAGE	58.20
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	36.55
CONFIDENTIAL VENDOR	MA TRANSPORTATION	87.30
SPRINT	CELLULAR PHONE EXPENSE	135.53
ST CLAIR CITY OF	WATER/SEWER	117.14
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
SUN SPIRAL HEALING ARTS LLC	AMHI FLEXIBLE FUNDS	8,811.99
SUPER AMERICA	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,484.65
TECHNICAL SOLUTIONS INC.	OTHER FEES	126.18
THEIS SAMANTHA	PAYMENT FOR RECIP-NON TAX	170.76
THOMAS CATHY	CHILD CARE	574.50
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	146.48
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	359.19
TOOL SALES CO	OTHER MAINT SUPPLIES	133.50
TORGERSON LEAH	MR WAIVERED SERVICES	125.00
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	59.66
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-0.69
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	138.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	191.36
TUT SARAH	CHILD CARE	795.00
TUT SARAH	PAYMENT FOR RECIPIENT	-575.00
UNION SECURITY INSURANCE CO	MISCELLANEOUS WITHHOLDING	3.90
US BANCORP SERVICE PROVIDERS	REFUNDS	788.00
US BANK	CAPITAL ASSETS-PERS.PROP.	350.00
US BANK	INCIDENTALS	60.00
US BANK	OTHER FEES	6.31
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,721.49
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	7,238.92
WALGREEN'S	AMHI FLEXIBLE FUNDS	270.38
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	137.91
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	554.61
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	74.76
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	80.27
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	887.64
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	162.72
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	5.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	735.33
WELLS FARGO BANK	REFUNDS	28,199.48
WELLS FEDERAL BANK FSB	REFUNDS	1,325.00
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	264.97
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	137.17
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-8.37
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	423.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	139.00
WILLIAMS NANCY	CHILD CARE	1,055.20
WILLIAMS NANCY	CHILD CARE ABSENT DAY	20.00
WOLKE SHANNON	CHILD CARE	424.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	85.82

WORLD FOR TOTS & SCHOLARS DCC
 XCEL ENERGY
 XCEL ENERGY
 YWCA CHILD CARE INC
 YWCA CHILD CARE INC
 ZACH'S LOCK SHOP
 CONFIDENTIAL VENDOR
 CONFIDENTIAL VENDOR
 CONFIDENTIAL VENDOR
 ZENO GLASS CO
 ZUEHLKE MARY H
 ZUEHLKE MARY H

CHILD CARE 5.00
 ELECTRICITY 248.46
 PAYMENT FOR RECIPIENT 234.33
 CHILD CARE 161.00
 CHILD CARE ABSENT DAY 23.00
 OTHER FEES 69.43
 MA MEALS 12.49
 MA PARKING 7.00
 MA TRANSPORTATION 71.00
 EXPENDABLE EQUIPMENT 196.10
 CHILD CARE 379.00
 CHILD CARE ABSENT DAY 48.00

Total \$2,311,937.75

A & M LAWN CARE
 ACS GOVERNMT INFO SERV INC.
 ADVANCED PRACTICE PROFESSIONAL
 AER INVESTIGATIONS INC
 AER INVESTIGATIONS INC
 AFFORDABLE TOWING
 CONFIDENTIAL VENDOR
 CONFIDENTIAL VENDOR
 CONFIDENTIAL VENDOR
 CONFIDENTIAL VENDOR
 CONFIDENTIAL VENDOR
 ALLIANT ENERGY
 ALLTEL
 ALLTEL
 ALPHA WIRELESS COMMUNICATIONS
 CONFIDENTIAL VENDOR
 AMERICAN PEST CONTROL INC
 AMERICAN SOLUTIONS FOR BUSINES
 AMERIPRIDE LINEN/APPAREL SERV
 AMFCCL
 AMFCCL
 CONFIDENTIAL VENDOR
 ANNAFRED SERVICES
 ANSWER 24
 ARNOLDS STORAGE
 B.E. COUNTY VITAL STATISTICS
 B.E. COUNTY VITAL STATISTICS
 BABU UMA JAGDISH
 BABU UMA JAGDISH
 BAER GERTRUDE
 BAILEY SCOTT
 BAKER & TAYLOR ENTERTAINMENT
 BAKER & TAYLOR INC.
 BAKER & TAYLOR INC.
 BAKKE ANGELA
 BAKKE ANGELA
 CONFIDENTIAL VENDOR
 BANDAGESUPPLY.COM
 CONFIDENTIAL VENDOR
 BARNES & NOBLE INC
 BARNETT PHOTO DROPOFF INC.
 BARR ENGINEERING COMPANY INC.
 CONFIDENTIAL VENDOR

OTHER FEES - TAXABLE 494.16
 OTHER FEES 347.36
 AMHI FLEXIBLE FUNDS 686.46
 CONTRACTED SERVICES 630.00
 MILEAGE 335.98
 EQUIPMENT-REPAIR/MAINT. 95.00
 MA PARKING 4.00
 MA TRANSPORTATION 40.00
 PAYMENT FOR RECIP-NON TAX 93.50
 PAYMENT FOR RECIP-NON TAX 93.50
 PAYMENT FOR RECIP-NON TAX 170.84
 ELECTRICITY 59.92
 CELLULAR PHONE EXPENSE 86.17
 TELEPHONE 355.10
 CONTRACTED SERVICES 42.60
 PAYMENT FOR RECIP-NON TAX 405.36
 CONTRACTED SERVICES 176.50
 POSTAGE 7,290.00
 CUSTODIAL SUPPLIES 1,429.51
 MEMBERSHIP DUES 15.00
 REGISTRATION FEES 60.00
 PAYMENT FOR RECIP-NON TAX 93.50
 PAYMENT FOR RECIPIENT 1,012.00
 TELEPHONE 38.18
 PAYMENT FOR RECIPIENT 107.00
 BLOOD TESTING FEES 96.00
 OTHER FEES 190.00
 CHILD CARE 111.64
 CHILD CARE ABSENT DAY 12.96
 MR WAIVERED SERVICES 684.00
 REFUNDS 15.00
 LIBRARY COLLECTION 3,156.85
 LIBRARY COLLECTION 3,589.24
 LIBRARY MATERIALS DONATED 117.24
 CHILD CARE 294.45
 CHILD CARE ABSENT DAY 90.60
 PAYMENT FOR RECIP-NON TAX 93.50
 PAYMENT FOR RECIPIENT 95.00
 PAYMENT FOR RECIP-NON TAX 93.50
 LIBRARY COLLECTION 109.52
 CAPITAL ASSETS-BLD&IMP 59.74
 CONSTRUCTION OTHER 5,400.00
 PAYMENT FOR RECIP-NON TAX 82.48

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,886.00
BENJAMIN MONICA	CHILD CARE	237.20
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	58.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
BEVCOMM	AMHI FLEXIBLE FUNDS	55.00
CONFIDENTIAL VENDOR	MA MEALS	4.62
CONFIDENTIAL VENDOR	MA PARKING	11.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	98.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	15.10
BLACK RAYMOND E JR & RHONDA	REFUNDS	7.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	58,100.59
BLUE EARTH COUNTY EDA	AMHI FLEXIBLE FUNDS	756.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	360.00
BOEHLER TANYA	CONTRACTED SERVICES	1,000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
BOLTON & MENK INC	CAPITAL ASSETS-BLD&IMP	2,277.50
BORN CRYSTAL	CHILD CARE	448.00
BP	GASOLINE/DIESEL/FUELS	365.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	3,296.25
BREEZY POINT RESORT	LODGING	1,324.78
BROCK WHITE COMPANY LLC	CONSTRUCTION OTHER	287.55
BROWN COUNTY FAMILY SERVICES	AMHI FLEXIBLE FUNDS	10,761.57
BROWN CTY EVALUATION CTR INC	OTHER FEES	2,086.00
BURGESS DEBBORAH K	CHILD CARE	296.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	64.12
C & S SUPPLY CO INC	PROGRAM SUPPLIES	11.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CALL ONE INC.	EQUIPMENT-PURCHASED	2,230.82
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.33
CARE CORNER DAY CARE	CHILD CARE	6,140.20
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	568.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	520.58
CONFIDENTIAL VENDOR	USE TAX PAYABLE	-31.78
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	153.13
CENTER POINT ENERGY	AMHI FLEXIBLE FUNDS	89.66
CENTER POINT ENERGY	GAS/FUELS - BUILDING	790.15
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	343.91
CENTRAL HIGH SCHOOL-ALC	CHILD CARE ABSENT DAY	20.23
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,378.46
CHARTER COMMUNICATIONS	AMHI FLEXIBLE FUNDS	59.26
CHARTER COMMUNICATIONS	OTHER FEES	50.59
CHARTER COMMUNICATIONS	TELEPHONE	32.67
CHILD CARE CENTER OF MAPLETON	CHILD CARE	50.88
CHILDRENS HOUSE	CHILD CARE	19.80
CHILDS STANLEY	BOUNTY FEES	320.00
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	79.56
CITY OF MANKATO	PAYMENT FOR RECIPIENT	105.00
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	33.09
CONNELL KATIE	HEALTH,MEDICAL,PSYCHOLOG.	680.00
CONST ANALYSIS & MGNT INC	CAPITAL ASSETS-BLD&IMP	46,993.25
COOPER JUDY	CARETAKER FEES - CAMPING	321.52

COOPER JUDY	CARETAKER FEES-RESERVATIO	16.00
COOPER JUDY	OTHER SALARY/COMPENSATION	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	160.00
CORPORATE EXPRESS	OFFICE SUPPLIES	84.78
CORPORATE EXPRESS	PROGRAM SUPPLIES	27.69
COUNTRYSIDE REF & HEATING INC	OTHER FEES	79.95
COUNTRYWIDE HOME LOAN	REFUNDS	63.00
COUNTRYWIDE TAX SERV	REFUNDS	1,860.03
COURT ADMIN-CLAY COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	250.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	442.00
CRABTREE COMPANIES INC	CAPITAL ASSETS-PERS.PROP.	3,108.68
CRANE MELVIN	REFUNDS	9.00
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	196.16
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	180.96
D.M. STAMPS & SPECIALTIES INC.	OFFICE SUPPLIES	60.49
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.48
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	114,103.26
DAIN RAUSCHER INC.	TREASURY NOTES	16,155,000.00
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	375.00
DANCE EXPRESS	REFUNDS	286.40
DEMCO INC	LIB. PROCESSING MATERIALS	94.67
DEMCO INC	OFFICE SUPPLIES	48.64
DENCO LIGHTING	OTHER FEES - TAXABLE	142.64
DEPUTY REGISTRAR	VEHICLE LICENSE	14.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	9.70
DHS-CCDTF	CCDTF	39,087.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	30.00
DRUMMER DEVELOPMENT	REFUNDS	717.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
ELMORE ACADEMY	OHP - CORRECTION FACILITY	6,720.00
ELSEN ROBERT J	MR WAIVERED SERVICES	108.00
EMBASSY SUITES	LODGING	1,067.85
EMBASSY SUITES	MILEAGE	24.00
EPPER DARIAN	PAYMENT FOR RECIPIENT	100.00
ERBERT & GERBERTS SUBS	TAXABLE MEALS	56.85
ESPEN AMAND	OFFICE SUPPLIES	16.15
EXPRESS SERVICES INC	AMHI FLEXIBLE FUNDS	17.32
EXPRESS SERVICES INC	CAPITAL ASSETS-PERS.PROP.	1,216.00
EXPRESS SERVICES INC	MANPOWER - OVERTIME	9.46
EXPRESS SERVICES INC	MANPOWER SALARIES	6,206.78
FALINK AMY	REFUNDS	927.52
FAMILY FOCUS INC	RULE 4 - ADMIN FEE	773.40
FAMILY FOCUS R&J WILLENBRING	OHP - RULE 1	1,745.70
FAO, USAED, ST PAUL DISTRICT (B6)	CONSTRUCTION OTHER	112,000.00
FARIBAULT/MARTIN CO H.S.	AMHI FLEXIBLE FUNDS	3,761.69
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,320.90
FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	22.48
FIRST AMERICAN RE TAX SERV	REFUNDS	12,381.79
FISHER GROUP OF MANKATO INC	OTHER FEES - TAXABLE	4,573.81
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.88
FJELD LISA	MR WAIVERED SERVICES	61.12

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
FOREIGN AFFAIRS	LIBRARY COLLECTION	44.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.94
FREDRIKSON & BYRON, P.A.	RIGHT-OF-WAY	47,298.77
FREE PRESS CO	ADVERTISING	2,252.68
FREE PRESS CO	LEGAL PUBLICATIONS	157.20
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	4,592.28
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	533.93
GAFFER'S LAWN & SPORT INC	EQUIPMENT-PURCHASED	468.50
GAG'S MINI STORAGE	PAYMENT FOR RECIPIENT	30.00
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	15,475.50
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	262.67
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	28.00
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	287.50
GAYLORD POLICE DEPT.	GASOLINE/DIESEL/FUELS	10.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6,216.30
CONFIDENTIAL VENDOR	MA LODGING	50.00
CONFIDENTIAL VENDOR	MA MEALS	40.53
CONFIDENTIAL VENDOR	MA TRANSPORTATION	51.60
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	38.34
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	198.62
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.32
GLAMM MARCELLA	REGISTRATION FEES	5.00
GOVDELIVERY INC	OTHER FEES	390.00
GRABOW TERESA/MIKE	CHILD CARE	542.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
GREATER MN FAMILY SERVICES	DAY TREATMENT	6,520.17
GREENCARE	OTHER FEES - TAXABLE	69.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
GROUND ZERO SERVICES	OTHER FEES - TAXABLE	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	985.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	710.80
HALVORSON JENNIFER	PROGRAM SUPPLIES	42.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
HAMMETT LISA	REFUNDS	76.00
HANSON CHARLES	OTHER SALARY/COMPENSATION	33.33
HARRY MEYERING CTR INC-SILS	SILS	4,610.26
HAWK ALARM SYSTEMS INC	EQUIPMENT-PURCHASED	2,804.00
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	93.50
HENDRICK JENNY	CHILD CARE	15.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	91.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
HENSEL RANDY	REFUNDS	590.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.00
HEYMANN CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	14,164.50
HICKORYTECH	AMHI FLEXIBLE FUNDS	50.54
HICKORYTECH	OTHER FEES - TAXABLE	97.18
HICKORYTECH	TELEPHONE	101.87
HILBERT DORIS	REFUNDS	120.56

HILLSIDE TERRACE	RENTAL ASSISTANCE	550.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
HOEHN DRAINAGE & EXCAVATING	SITE/GROUNDS-IMPROVEMENTS	4,475.00
HOHENSTEIN SUE	MA TRANSPORTATION	69.60
HOLIDAY INN EXPRESS	LODGING	1,687.28
HOLM STACY	CHILD CARE	246.08
HOLM STACY	CHILD CARE ABSENT DAY	17.00
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	91,532.61
HOPKINS BRIAN R & LISA L	MA TRANSPORTATION	161.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	119.68
HORTICULTURE	LIBRARY COLLECTION	19.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
HSI	REGISTRATION FEES	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
HUMAN RESOURCE DEVELOPMENT INC	TRAINING	750.00
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	207,282.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
HY-VEE	MEALS	39.64
HY-VEE	OFFICE SUPPLIES	19.90
HY-VEE	OTHER FEES	21.98
HY-VEE	PROGRAM SUPPLIES	144.50
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	13,444.94
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1,775.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	101.60
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	33.10
IOWA BANKERS MORTGAGE CORP	REFUNDS	20.00
IOWA DEPT OF VITAL STATISTICS	OTHER FEES	15.00
ISEBRAND LINDA	ADVISORY COMM. PER DIEMS	35.00
ISEBRAND LINDA	MILEAGE	12.61
ISJ-CENTRAL STORES/MAYO HEALTH	MR WAIVERED SERVICES	58.49
J & K MASONRY	CAPITAL ASSETS-BLD&IMP	165,214.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
JARVEIS PATRICIA LYNN	CHILD CARE	1,081.96
JARVEIS PATRICIA LYNN	CHILD CARE ABSENT DAY	24.26
JAVENS MECHANICAL CONTRACT INC	OTHER FEES - TAXABLE	223.58
JOHN REID AND ASSOCIATES INC.	REGISTRATION FEES	775.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	MA MEALS	17.77
CONFIDENTIAL VENDOR	MA PARKING	23.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	160.00
JULIAN JEFF & HEATHER	PAYMENT FOR RECIP-NON TAX	78.64
K & G CONSTRUTION	CONTRACTED SERVICES	491.75
K & K FABRICATION	CAPITAL ASSETS-BLD&IMP	1,638.75
KATO CAB INC	MA TAXI CABS	254.75
KATO CAB INC	MR WAIVERED SERVICES	302.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	154.73
KENDALL ARCHIE E. & KAY M	DAMAGE REIMBURSEMENT	431.17
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD&IMP	6,719.77
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	465.20
KISOR JENNY	CHILD CARE	359.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	93.50
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	253.25
CONFIDENTIAL VENDOR	CHILD CARE	1,250.64

LAKE GAS CO	GASOLINE/DIESEL/FUELS	109.86
LAKE REGION TIMES	LEGAL PUBLICATIONS	28.00
LAMM, NELSON, CICH	CONSTRUCTION OTHER	350.00
LAND AMERICA	REFUNDS	2,452.00
LANG DANIELLE	MR WAIVERED SERVICES	114.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	230.32
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	399.12
LESUEUR COUNTY HUMAN SERVICES	ACCOUNTS PAYABLE	284.41
LESUEUR COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	3,309.79
LIBERTY TAXI INC	MA TAXI CABS	14.00
LINGUAONE	OTHER FEES - TAXABLE	155.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3,698.60
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	227.86
LJP ENTERPRISES OF ST PETER	OTHER FEES	125.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	867.02
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	400.00
LOOPMASTER INTERNATIONAL INC	CAPITAL ASSETS-BLD&IMP	186,498.44
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
LOWE JULIE M	CHILD CARE	45.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
LYNCH YVON	CHILD CARE	328.45
LYNCH YVON	CHILD CARE ABSENT DAY	22.65
MADDEN PATRICK	MILEAGE	608.67
MAHA TREASURER	PAYMENT FOR RECIPIENT	5,709.00
MALECHA-SCHULTZE COREY	CHILD CARE	200.00
MANKATO ADULT BASIC ED	CHILD CARE	1,317.03
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	280.20
MANKATO APPLIANCE RECYCLING	OTHER FEES	161.00
MANKATO CITY HALL WATER DEPT	OTHER FEES	758.72
MANKATO CITY HALL WATER DEPT	WATER/SEWER	2,510.34
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	45.62
MANKATO PSYCHOLOGY CLINIC PLC	OTHER FEES	300.00
MANPOWER INC	CONTRACTED H.S. SERVICES	1,283.45
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	685.83
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	29.40
MAPLETON MARINE	REFUNDS	358.00
MARCO BUSINESS PRODUCTS INC	OTHER FEES	67.47
MARQUETTE ROSEMARY	CHILD CARE	647.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
MAYO CLINIC	MA MEALS	30.74
MCCARTHY LAURA	CHILD CARE	570.74
MCCROSSAN BOYS RANCH INC	OHP - RULE 8	3,600.00
MCDONOUGH TRUCK LINE INC	OTHER FEES	288.60
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	162.53
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	255.78
MEISTER JAMIE	PAYMENT FOR RECIP-NON TAX	93.50
MENARDS INC	EXPENDABLE EQUIPMENT	13.72
MENARDS INC	FACILITY-REPAIR/MAINT.	17.02
MENARDS INC	GROUNDS UPKEEP/IMPROVE	92.75
MENARDS INC	OFFICE SUPPLIES	54.21
MENARDS INC	OTHER MAINT SUPPLIES	95.67
MEYER AND SONS INC	PLUMBING REPAIR	1,124.73
MEYER DANIEL & DIANE	REFUNDS	64.16
MFFN	REGISTRATION FEES	30.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,297.50
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,659.37
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	266.25

MII LIFE INC	ACCOUNTS PAYABLE	6,572.19
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
MILLER LYNETTE	REFUNDS	6.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
MILLER REGINALD E	PAYMENT FOR RECIP-NON TAX	93.50
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	706.92
MINNESOTA ELEVATOR INC	OTHER FEES - TAXABLE	120.72
MINNESOTA LIBRARY ASSOCIATION	REGISTRATION FEES	450.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	325.80
MLB PROPERTIES	RENTAL ASSISTANCE	961.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	747.50
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,051.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	2,180.14
MN DEPT OF TRANSPORTATION	CONSTRUCTION SUPPLIES	1,268.04
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	34.88
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	162,113.36
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	16,430.13
MN VALLEY EDUCATION DISTRICT	PAYMENT FOR RECIPIENT	2,491.05
MN VALLEY PET HOSPITAL	VETERINARY FEES	324.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
MONTESSORI LEARNING CENTER INC	CHILD CARE	950.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
MORTGAGE SERVICES	REFUNDS	412.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,215.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	204.00
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	154.52
MRCI-MANKATO	PAYMENT FOR RECIPIENT	10,717.50
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	418.47
CONFIDENTIAL VENDOR	MA TRANSPORTATION	1.20
NACO	MEMBERSHIP DUES	1,174.00
NAFEESA MAHMOOD	REFUNDS	1,181.28
NAT'L BOARD OF TRIAL ADVOCACY	MEMBERSHIP DUES	200.00
NEAR LINDA	MR WAIVERED SERVICES	409.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	22.31
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	93.50
NEW ULM MEDICAL CENTER	ACUTE CARE	289.00
NICOLLET COUNTY BANK	PROGRAM SUPPLIES	22.40
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	2,021.74
NICOLLET COUNTY SOCIAL SERVICE	RENTAL ASSISTANCE	375.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	514.20
NORTH AMERICAN TITLE CO	REFUNDS	20.04
NORTH SHORE PROPERTIES OF	REFUNDS	12.00
NORTHWOOD CH HM-PRINGLE KAREN	OHP - RULE 1	1,732.20
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	819.00
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES	278.73
NUTRITION CONSULTANTS	PUBLIC HEALTH SUPPLIES	72.00
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	116.32
OLSON LORI B	CHILD CARE	1,940.77
OLSON LORI B	CHILD CARE ABSENT DAY	22.65
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00

OLSON SHERYL	CONTRACTED SERVICES	675.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	77.00
CONFIDENTIAL VENDOR	MILEAGE	2.43
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	93.50
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
OWATONNA HOSPITAL	ACUTE CARE	1,407.25
OWENS COMPANIES INC.	EQUIPMENT-REPAIR/MAINT.	6,187.69
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	831.57
PAGE	PAYMENT FOR RECIPIENT	25.00
PALMER SARA J	CHILD CARE	169.38
PAPER PLUS	OFFICE SUPPLIES	104.85
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	723.43
PARAGON PRINTING & MAILING INC	POSTAGE	4,733.65
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	95.41
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	14.42
PATH	RULE 4 - ADMIN FEE	3,276.00
PATH INC-JOHN/TINA MCCLAIN	OHP - RULE 1	1,517.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,950.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,613.70
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	24,734.58
PAULSON CINDY L	CHILD CARE	2,010.70
PAULSON CINDY L	CHILD CARE ABSENT DAY	200.00
PAULY JAIL BUILDING COMPANY	CAPITAL ASSETS-BLD&IMP	60,693.36
PAYDAY AMERICA	ACCOUNTS PAYABLE	717.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	97.08
CONFIDENTIAL VENDOR	MA PARKING	12.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	101.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	437.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	24.25
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
PITNEY-BOWES INC	CONTRACTED SERVICES	174.43
PLAHN STEPHANIE	MR WAIVERED SERVICES	887.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	164.83
POSTMASTER	POSTAGE	100.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	117.58
POWERS ROZANNE M	CHILD CARE ABSENT DAY	48.00
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,000.00
PRAIRIE LAKES YOUTH PROG [NS]	OHP - CORRECTION FACILITY	232.00
PUBLIC SAFETY EQUIPMENT LLC	VEHICLES-PURCHASED	1,182.15
QUALITY APPLIANCE & TELEVISION	MR WAIVERED SERVICES	48.00
QUALITY TREE SERVICE	GROUND UPKEEP/IMPROVE	3,195.00
RAM/SWANA	REGISTRATION FEES	150.00
RAMY MICHAEL	REFUNDS	178.00
RANDOM HOUSE INC	LIBRARY COLLECTION	640.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
RECORDED BOOKS LLC	LIBRARY COLLECTION	1,047.36
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	429.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
REICHARD COURTNEY	MR WAIVERED SERVICES	1,200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	112.04
REYNOLDS WELDING	OTHER MAINT SUPPLIES	51.44

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
RICE COUNTY SOCIAL SERVICES	AMHI FLEXIBLE FUNDS	5,174.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	20.67
RIVER BEND BUSINESS PRODUCTS	CONSTRUCTION SUPPLIES	11.92
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	13.41
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	194.84
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	605.50
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	103.49
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	376.00
ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	18,372.95
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	9,103.27
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	118.16
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	106,875.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	70.43
RUG & CARPET CARETAKERS INC	OTHER FEES - TAXABLE	221.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	102.76
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES	1,131.67
SCHIPULL KRISTINA	CHILD CARE	1,128.56
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	12.61
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	144.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	364.80
SCHWEISS JAMES	PAYMENT FOR RECIPIENT	1,248.77
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	109,985.90
SEARS ROEBUCK & CO	REFUNDS	30.00
SERVICE MASTER PROF SERVICE	OTHER FEES - TAXABLE	3,045.91
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	808.34
SHERIFF OF REDWOOD COUNTY	OTHER FEES	33.00
SHERIFF OF SIBLEY COUNTY	OTHER FEES	35.00
SIBLEY COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	1,000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
SIDWELL COMPANY	EXPENDABLE SOFTWARE	900.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
SKIDDLES DAY CARE CENTER	CHILD CARE	607.00
SKIDDLES DAY CARE CENTER	CHILD CARE ABSENT DAY	26.00
SMITH ROBERT & JUDY	REFUNDS	182.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	39.93
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	3,182.04
SOUTH CENTRAL GLASS INC	CAPITAL ASSETS-BLD&IMP	38,000.00
SOUTHERN MN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	40,992.83
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	255,026.45
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
SPRINT	CELLULAR PHONE EXPENSE	228.92
SPRINT	EXPENDABLE EQUIPMENT	328.49
SPRINT	OTHER FEES	90.32
ST JAMES PUBLIC UTILITY	PAYMENT FOR RECIPIENT	174.56
STATE OF MICHIGAN	OTHER FEES	26.00
STATE OF MINNESOTA	OTHER FEES	181.79
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE TREASURER	RECORDING SURCHARGE	11,046.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	2,124.00
STERICYCLE INC	CONTRACTED SERVICES	179.85
STEWIG GERRY MAE	CHILD CARE	571.60

STEWIG GERRY MAE	CHILD CARE ABSENT DAY	57.00
STONE & MCCARTHY	OTHER FEES	1,035.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
SUNTRUST MORTGAGE INC	REFUNDS	1,371.15
SUPER AMERICA	PAYMENT FOR RECIPIENT	120.00
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	744.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.00
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	2,836.80
CONFIDENTIAL VENDOR	OHP - RULE 1	3,806.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	93.50
THE MARQUETTE HOTEL	LODGING	764.89
THE MARQUETTE HOTEL	OTHER FEES	80.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	28.81
THOMAS CATHY	CHILD CARE	245.00
THOMPSON BARBARA	MILEAGE	132.41
THOMPSON BARBARA	REGISTRATION FEES	5.00
THORSON TIMOTHY & COLETTE	REFUNDS	7.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	17.97
TIRE ASSOCIATES INC	PAYMENT FOR RECIPIENT	1,093.44
TOOL SALES CO	OTHER MAINT SUPPLIES	192.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	21,646.08
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	10,674.88
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	666.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	38,157.04
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	1,735.85
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	25.48
UNIVERSITY OF MISSOURI-COLUMBIA AR	PROGRAM SUPPLIES	49.50
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	93.50
US BANCORP SERVICE PROVIDERS	REFUNDS	971.10
US BEARINGS & DRIVES BR 31	OTHER FEES	44.41
VALLEY BANK	REFUNDS	317.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
VIDEO SERVICES INC.	OTHER MAINT SUPPLIES	1,144.88
VIKING AUTOMATIC SPRINKLER CO	CAPITAL ASSETS-BLD&IMP	18,240.00
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	4,680.00
VILLAGE RANCH INC/COUNTRY HOME	OHP - CORRECTION FACILITY	2,130.00
VINE INC	AMHI FLEXIBLE FUNDS	17.92
VINE INC	PAYMENT FOR RECIPIENT	4,463.19
VOLK ELECTRIC INC	OTHER FEES	407.24
VVF POST ELECTION AUDIT SUMMIT	REGISTRATION FEES	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	99.46
WALGREEN'S	AMHI FLEXIBLE FUNDS	39.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,152.50
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	75.00
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES - TAXABLE	352.71
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	12,626.83
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,155.66
WATONWAN COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	1,000.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	453.48
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.46
WEBER PLUMBING & HEATING INC	OTHER FEES	1,050.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	111.04

WEBER WILLIAM	RENTAL ASSISTANCE	1,158.00
WELLING JACKIE	MR WAIVERED SERVICES	150.00
WELLS CONCRETE PRODUCTS	CAPITAL ASSETS-BLD&IMP	1,038,411.45
WELLS FARGO HOME MORTGAGE INC	REFUNDS	1,033.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	440.41
WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	197,125.00
WEST GROUP	PUBLICATIONS & BROCHURES	138.98
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	51.02
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-3.11
WICK RACHEL	RENTAL ASSISTANCE	519.00
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	164.00
WILLIAMS STEEL & HARDWARE	GROUND UPKEEP/IMPROVE	738.05
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	3.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
WOELFEL LEONARD	REGISTRATION FEES	35.00
WOLTERS LARRY K	MR WAIVERED SERVICES	396.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	5,113.54
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	220.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
XCEL ENERGY	AMHI FLEXIBLE FUNDS	88.60
XCEL ENERGY	ELECTRICITY	113.69
XCEL ENERGY	PAYMENT FOR RECIPIENT	51.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.12
CONFIDENTIAL VENDOR	MA TRANSPORTATION	11.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	440.88
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	1,295.00
	Total	\$19,845,480.06

The motion carried. 2007-334

PLANNING AND ZONING

Ms. Mandy Landkamer, Land Use Specialist, and Mr. Veryl Morrell, Land Use

Administrator, presented the following items to the Board:

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the following:

**ORDINANCE ADOPTING AMENDMENT TO THE BLUE EARTH COUNTY
CODE OF ORDINANCES, SECTION 24-3, ZONING DEFINITIONS AND WORD
USAGE, AND SECTION 14-4, SUBSECTION (e) SHORELAND RULES AND
DEFINITIONS, CLARIFYING THE DEFINITION OF "MUNICIPAL UTILITIES"
WITHIN THE URBAN FRINGE OVERLAY DISTRICT.**

WHEREAS, during the last year staff has met with the City Council and representatives of Jamestown and LeRay Township, together and separately, to discuss establishment of a UFD Zone around the City. The catalyst for the discussions has been the request from the City of Madison Lake to the City of Mankato to run a sewer line from Mankato to Madison Lake to collect and process the waste water generated by the citizens of Madison Lake and the potential for over-sizing of the pipe to service property owners that have land bordering the three largest lakes in the area; and,

WHEREAS, adoption of an official UFD Map and implementation of the UFD Zone around the City of Madison Lake in LeRay and Jamestown Townships is supported by both townships and the City of Madison Lake; and,

WHEREAS; adoption of an Official Map implementing the UFD District in the Madison Lake Area does not conflict with the land use plan; and,

WHEREAS, the Planning Agency of the County has completed a report regarding adoption of an official map delineating the Urban Fringe Overlay District around the City of Madison Lake (PC 39-07), a copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 5th Day of September 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; and,

WHEREAS; the County Board on the 25th Day of September, 2007, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to postpone the adoption hearing until the regularly scheduled October 23, 2007 County Board meeting to allow time for consideration of a definition clarifying infrastructure that would be required within the Madison Lake Area UFD (PC 44-07); and,

WHEREAS; here is no definition for “Municipal Utilities” within the Blue Earth County Code of Ordinances. Consistent, reasonable administration and enforcement of the Shoreland chapter and Zoning chapter as they relate to provision of water and sewer within the Urban Fringe Overlay District depends upon clear definitions to identify these services as provided by the City of Madison Lake and/or through the creation of Sanitary Sewer Districts created by the property owners in the lakes area; and,

WHEREAS; in order for staff, surveying/engineering firms, and the general public to be able to differentiate between requirements of the two sources of water and sewer it is of paramount importance that the proposed definition be adopted to address unclear language in the Blue Earth County Code; and,

WHEREAS; the Planning Commission of the County on the 3rd Day of October 2007, following proper notice held a public hearing regarding the requested definition, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval; and,

WHEREAS; the County Board on October 23, 2007, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to adopt the definition of “Municipal Utilities” (PC 44-07).

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. Minnesota Statutes, Chapter 394.21 to 394.37 gives Counties the authority to regulate land development by adopting and amending Official Land Use Controls.
2. There is no definition of “Municipal Utilities” in either the Land Use Chapter or the Shoreland Chapter of the Blue Earth County Code of ordinances. Provision of sanitary sewer and/or potable drinking water may be provided by either the City of Madison Lake via annexation or through the creation of a Sanitary Sewer District(s) within the Madison Lake Area Urban Fringe Overlay District.
3. Consistent, reasonable administration and enforcement of the Shoreland chapter and Zoning chapter as they relate to provision of water and sewer within the Urban Fringe Overlay District depends upon clear definitions to identify these services as provided by the City of Madison Lake and/or through the creation of Sanitary Sewer Districts created by the property owners in the lakes area.
4. The additional definition proposed in this amendment will clarify required infrastructure and create the foundation for a clear understanding of what constitutes “Municipal Utilities” within the Madison Lake UFD.

NOW THEREFORE BE IT ORDAINED, by the Blue Earth County Board of Commissioners, that the following amendment is hereby adopted. New language is underlined.

BLUE EARTH COUNTY CODE OF ORDINANCES, SECTION 24-3, ZONING DEFINITIONS AND WORD USAGE... add definition of Municipal Utilities as set forth below.

BLUE EARTH COUNTY CODE OF ORDINANCES, SECTION 14-4, SUBSECTION (e) SHORELAND RULES AND DEFINITIONS...add definition of Municipal Utilities as set forth below.

1. **Municipal Utilities** means “infrastructure required by the Cities when properties are annexed into a City. As applied to existing properties within the Madison Lake Urban Fringe Overlay District (UFD) that are served through establishment of Sanitary Sewer Districts without annexation, the minimum service that is required shall be as set forth in the documents that establish the Sanitary Sewer District. Connection to sanitary sewer and private or shared wells capable of flows which will provide adequate potable water to residents within the boundaries of the proposed Sanitary District shall be the minimum infrastructure acceptable to Blue Earth County.”

This amendment shall become effective after the required publication.

The motion carried. 2007-335

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the following:

ORDINANCE APPROVING AN AMENDMENT TO THE BLUE EARTH COUNTY CODE OF ORDINANCES, ARTICLE IX, URBAN FRINGE OVERLAY DISTRICT (UFD), BY ADOPTING AN OFFICIAL UFD MAP FOR THE MADISON LAKE AREA. SAID UFD MAP DELINEATES AREAS IN WHICH NON-FARM DEVELOPMENT WILL BE LIMITED WITHOUT CONNECTION TO MUNICIPAL UTILITIES IN THE RURAL TOWNSITE AND RURAL RESIDENCE ZONES IN JAMESTOWN AND LERAY TOWNSHIPS. SAID UFD MAP WILL ALSO ESTABLISH A ONE MILE MINIMUM FEEDLOT SETBACK FROM THE CITY OF MADISON LAKE.

WHEREAS, In 1997 Blue Earth County Planning and Zoning staff held informational meetings to gather input for the promulgation of the new Comprehensive Land Use Plan. Public input from the meetings was used to identify issues that needed to be addressed in the update of the County Comprehensive plan. Public meetings were held in Mapleton, Mankato, Lake Crystal, St. Clair, Amboy, and Madison Lake. Several issues were identified that were important to the citizens of the County. Protection of Agricultural land, control of urban sprawl, and encroachment of incompatible non-farm uses into agricultural areas were some of the issues identified. Other identified issues included protection of surface water and groundwater, the impact of failed and/or failing septic systems on surface and groundwater, feedlots, development of lake property, preventing erosion of shorelines, fish-kills from contamination of surface waters, weed growth in the lakes, over-application of lawn fertilizers and the resultant nutrient loading to the lakes; and,

WHEREAS, After the public meetings, Blue Earth County citizens, the County Board, the City of Mankato, and townships surrounding the City of Mankato realized that there was a need to strictly regulate residential development in the rural unincorporated areas. The Urban Fringe Overlay Zoning District (UFD) was drafted as a joint effort of the planning departments of the City of Mankato and Blue Earth County staff during the Fall and Winter of 1997. The District was seen by the County Board as a tool which could be utilized to control future growth around many of the cities in Blue Earth County where development pressure was a problem. The UFD was adopted by the Blue Earth County Board on March 24, 1998; and,

WHEREAS, Following adoption of the UFD for the City of Mankato in March 1997 staff met with several of the small cities to discuss and assess the need for adoption of a UFD map. In late 1997 or early 1998 staff met with Madison Lake, Jamestown Township, and LeRay Township Supervisors. The purpose of the UFD District and advantages to the City and Townships were discussed. No decision was made at that time. The desire for the adoption of a UFD for the area has been brought up to staff by the City on several occasions over the last ten years. Informal discussions have occurred between staff and City and Township representatives from time to time; and,

WHEREAS, during the last year staff has met with the City Council and representatives of Jamestown and LeRay Township, together and separately, to discuss establishment of a UFD Zone around the City. The catalyst for the discussions has been the request from the City of

Madison Lake to the City of Mankato to run a sewer line from Mankato to Madison Lake to collect and process the waste water

generated by the citizens of Madison Lake and the potential for over-sizing of the pipe to service property owners that have land bordering the three largest lakes in the area; and,

WHEREAS, adoption of an official UFD Map and implementation of the UFD Zone around the City of Madison Lake in LeRay and Jamestown Townships is supported by both townships and the City of Madison Lake: and,

WHEREAS; adoption of an Official Map implementing the UFD District in the Madison Lake Area does not conflict with the land use plan; and,

WHEREAS, the Planning Agency of the County has completed a report regarding adoption of an official map delineating the Urban Fringe Overlay District around the City of Madison Lake (PC 39-07), a copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 5th Day of September 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; and,

WHEREAS; the County Board on the 25th Day of September, 2007, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to postpone the adoption hearing until the regularly scheduled October 23, 2007 County Board meeting to allow time for consideration of a definition clarifying infrastructure that would be required within the Madison Lake Area UFD; and,

WHEREAS; the County Board on October 23, 2007, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to adopt the definition of "Municipal Utilities" that would be applied within the Madison Lake Area UFD; and,

WHEREAS; the County Board on October 23, 2007, held a public hearing regarding the request, and following adoption of the definition of "Municipal Utilities" that would be applied within the Madison Lake Area UFD, voted to adopt the Official Map for the Madison Lake Area Urban Fringe Overlay District; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The Madison Lake area is the most environmentally sensitive area in Blue Earth County due to the existence of its abundance of lakes and wetlands. The area is also unique in that the zoning around the lakes is primarily R-T, Rural Townsite and R-R, Rural Residence both of which are eligible for subdividing for residential purposes.
2. The vast majority of the land throughout the rest of the County is zoned agriculture or conservation. The Blue Earth County Code of Ordinances does not

permit subdividing land zoned Agriculture or Conservation. A four lot subdivision could be approved after approval of a conditional use permit authorizing transfer of development rights from three adjacent undeveloped quarter-quarter sections.

3. The County's Comprehensive Plan directs residential development into the cities where municipal infrastructure is available. Provision of municipal services permits smaller lots, more compact development, and better stewardship of the land because areas do not need to be provided for primary and secondary drainfield sites.
4. The Madison Lake area has experienced rapid growth over the last five years. Staff has responded to many requests from property owners in the R-T and R-R Zone who are interested in developing large lot subdivisions served by individual wells and septic systems. Several other landowners have contacted staff and expressed an interest in splitting existing lake lots down to a smaller size.
5. The City of Madison Lake is nearly landlocked now due to the large lot subdivisions and R-T and R-R zoned land surrounding the city. The only direction available to the city is to the northeast and southwest. The adoption of a UFD map for the area will limit the residential development of R-T zoned land without sewer.
6. The proliferation of non-farm lake homes in the region has resulted in some conflicts between the non-farm residences and adjacent agricultural uses.
7. Adoption of a UFD map for the Madison Lake region will include a "feedlot setback ring" which will prohibit the establishment of new feedlots within a mile of the city limits of Madison Lake. That ring will include all of the area around the major lakes in the Madison Lake area. The ring can be re-adjusted as needed in the future by amending the map.
8. Adoption of a UFD map and implementation of the UFD Zone around the city will provide a future growth area for the city and will preserve the land further out for agricultural purposes.

NOW THEREFORE BE IT ORDAINED, by the Blue Earth County Board of Commissioners, that the Official Madison Lake UFD Area Map dated August 6, 2007 is hereby adopted and the UFD Overlay District, Article IX, Blue Earth County Code of Ordinances, is hereby implemented in Jamestown and LeRay Townships around the City of Madison Lake.

This map amendment shall become effective after the required publication.

The motion carried. 2007-336

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT A
TOTAL CONFINEMENT SWINE FACILITY OF 960 ANIMAL UNITS LOCATED IN
AN AGRICULTURAL DISTRICT IN THE NORTHEAST QUARTER OF THE
NORTHWEST QUARTER OF SECTION 3, MEDO TOWNSHIP.**

WHEREAS, Mike Ward (owner) and David Lynch (future owner) of the following real estate in the County of Blue Earth, Minnesota, to wit:

Northeast 1/4 (NE 1/4) of the Northwest Quarter (NW 1/4) of Section 3, Township 106 North, Range 25 West.

have applied for a Conditional Use Permit to construct one total confinement swine barn 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 43-07), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 3rd day of October, 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 barn 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 barn 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 one total confinement swine barn in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barn conforms with the site plan attached to this report PC 43-07.
2. That the proposed barn be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barn.
4. That the applicant obtain a Blue Earth County Construction Permit and an MPCA Construction Short Form Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. That application of manure be on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA. This plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Records of manure application shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.

8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
9. If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
11. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans and soil investigation report must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
12. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
13. That the applicant comply with the storm-water control requirements established by the MPCA.
14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.

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

The motion carried. 2007-337

HUMAN SERVICES

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

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

Minnesota Department of Health-Public Health Preparedness:

Renewal of an agreement with the Minnesota Department of Health for public health preparedness activities in the amount of \$21,830.00 for the period August 31, 2007, through August 9, 2008.

South Central College:

An agreement with South Central College to utilize their conference center for the South Central Community Based Initiative stakeholder's meeting held on October 18, 2007.

UCare:

An agreement with UCare requiring the Human Services Department to provide care

coordination services under the Special Needs Basic Needs Program (UCare Connect) effective January 1, 2008.

Addiction Recovery Technologies:

An addendum to the agreement with Addiction Recovery Technology to provide chemical dependency treatment services under the Consolidated Chemical Dependency Treatment Fund for the period October 1, 2007, through December 31, 2007.

MN Department of Human Services Immunization Registry Grant Agreement:

Renewal of an agreement with the Minnesota Department of Human Services in the amount of \$16,203.00 to support the work of the Immtrack Immunization Registry for the period January 1, 2008, through December 31, 2008.

MFIP and CCSA Biennial Service Agreement:

The 2008-2009 MFIP and CCSA biennial service agreement which requires the County to identify local needs, describe community strengths to meet those needs, and set goals to meet federal and state outcome measures for persons served by programs funded by the MFIP and CCSA grants. Public input into the service agreement was sought through print media advertising and the Human Service Advisory Committee.

The motion carried. 2007-338

ADMINISTRATIVE SERVICES

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

Employment of Joshua Downey, Medium Equipment Operator (B22) with a starting salary of \$14.22 per hour effective October 24, 2007. This is a position previously held by Jack Baker. Board authorized replacement on October 9, 2007. (Highway)

Extension of probation for John Peterson, Medium Equipment Operator (B22) from October 23, 2007 to January 23, 2008. (Highway)

The motion carried. 2007-339 (Adjust Budgets Accordingly)

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve a gambling premises permit renewal to the Heather Curling Club to be held at the Windmill Bar and Lounge, Mapleton. The motion carried. 2007-340

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to accept the donations from July 1, 2007 through September 30, 2007. The motion carried. 2007-341

The September 30, 2007 Financial Status reports were presented as an informational item.

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve the Drainage Inspector's Reports on CD 98, and CD 50.

The motion carried. 2007-342

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion authorizing the Chair's signature on a letter to Commissioner Molnau, supporting completion of the Hwy 14 upgrade between Waseca and Owatonna. The motion carried. 2007-343

Commissioner Wortel moved and Commissioner Purvis seconded the motion to adjourn the meeting at 11:00 AM. The motion carried. 2007-344

Kip Bruender, Board Chairperson

Dennis McCoy, County Administrator