

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

October 27, 2009

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

AMENDED AGENDA

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the amended agenda to include a tax abatement. The motion carried. 2009-443

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 Bruender moved and Commissioner Piepho seconded the motion to approve the October 13, 2009 Board Minutes. The motion carried. 2009-444

PLANNING ZONING

Mr. George Leary, Land Use Administrator, presented the following items to the Board.

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER A DEVELOPMENT RIGHT FROM THE NE ¼ OF THE NE ¼ OF SECTION 27 TO THE SW ¼ OF THE NE ¼ OF SECTION 27 MAPLETON TOWNSHIP.

WHEREAS, Gwendolyn McGregor and Family Trust, owners property in the NE ¼ of Section 27 of Mapleton Township are requesting to transfer the development right from the NE ¼ of the NE ¼ of Section 27 to the SW ¼ of the NE ¼ of Section 27 Mapleton Township:

Transferred From:

Northeast Quarter (NE 1/4) of the Northeast Quarter (NE 1/4) of Section 27, Township 105N, Range 26W

Transferred To:

Southwest Quarter (SW 1/4) of the Northeast Quarter (NE 1/4) of Section 27, Township 105N, Range 26W

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 21-09), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to transfer development rights does not conflict with the Land Use Plan, up to four homes are permitted in any individual 1/4-1/4 section in the Conservation Zoned District through approval of a Conditional Use Permit authorizing transfer of developments by the Blue Earth County board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 7th Day of October, 2009, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter

to the County Board with a recommendation for approval subject to conditions contained in staff report PC 21-09, and,

WHEREAS; the County Board on the 27th Day of October, 2009, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 21-09, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the Transfer of Development Rights conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the Transfer of Development Rights will not degrade the water quality of the county.
4. That the Transfer of Development Rights will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the Transfer of Development Rights 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 Transfer of Development Rights will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the Transfer of Development Rights will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control

lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.

14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

15. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District. Section 24-111 of the Agricultural District States: "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations.

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

1. That any future subdivisions will be processed pursuant to the Blue Earth County Subdivision regulations.
2. That construction and septic permits will be obtained prior to commencement of construction activities.
3. That no construction activity shall take place within the Floodplain.

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

The motion carried. 2009-445

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

RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT OF MCGUIRE'S LANDING, ONE LOT RESIDENTIAL, THREE OUT LOT SUBDIVISION

LOCATED IN THE AGRICULTURAL, CONSERVATION AND SHORELAND ZONED DISTRICTS IN THE SE ¼ OF THE NE ¼, SECTION 10, LERAY TOWNSHIP

WHEREAS, Tom Dauk, owners of the following real estate in the County of Blue Earth to wit:

As defined on the Final Plat of McGuire's Landing;

are requesting approval of the final plat of McGuire's Landing, a one lot residential, three out lot subdivision located in the Agricultural, Conservation and Shoreland Zoned Districts in the SE 1/4 of the NE ¼, Section 10, LeRay Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 22-09), a copy of said report has been presented to the County Board; and,

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

WHEREAS, the Planning Commission of the County on the 7th Day of October 2009, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 22-09, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

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

7. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the establishment of the subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

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

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

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.
2. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time.
3. Construction and septic permits will be obtained prior to commencement of construction activities.

4. Covenants, if any, must be recorded with plat.
5. Design plans must be submitted to Blue Earth County Environmental Health Department for the primary and secondary septic systems.
6. Prior to the removal of any vegetation or other disturbance in the delineated wetland, the developer shall consult with Blue Earth County Environmental Services Wetland Staff and with the DNR. If needed, proper permits shall be obtained prior to such activities.
7. If one or more acres will be disturbed the developer must contact MPCA to determine if NPDES/SWPPP permits and plans are needed during construction or development of property.

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

The motion carried. 2009-446

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

**RESOLUTION GRANTING APPROVAL TO AMEND THE OFFICIAL LAND USE
MAP OF BLUE EARTH COUNTY BY RE-ZONING A PORTION OF THE NW 1/4 OF
THE SE 1/4 OF SECTION 33, DANVILLE TOWNSHIP FROM RR, RURAL
RESIDENTIAL TO LI, LIGHT INDUSTRIAL**

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

Commencing at the Southeast corner of the Southeast Quarter (SE ¼) of Section Thirty three (33), Township One Hundred Five (105) North, Range Twenty-five (25) West; thence North 89 degrees 39' 00" West 1314.92 feet, on an assumed bearing, on the South line of said Quarter Section, to the Southeast corner Southwest Quarter (SW ¼) Southeast Quarter (SE ¼) of said Section; thence North 00 degrees 14' 50" West 2035.80 feet, on the centerline of County State Aid Highway No. 14, to the point of beginning; thence South 89 degrees 56' 01" West 353.89 feet, on a line which is perpendicular to the East line of the Northwest Quarter (NW ¼) Southeast Quarter (SE ¼) of said Section; thence North 00 degrees 03' 59" West 144.74 feet, on a line parallel with the East line of said Northwest Quarter (NW ¼) Southeast Quarter (SE ¼); thence 89 degrees 17' 50" East 353.62 feet, to a point on the centerline of County State Aid Highway No. 14; thence South 00 degrees 14' 50" East 140.00 feet, on said centerline, to the point of beginning; being part of the Northwest Quarter (NW ¼)

Southeast Quarter (SE ¼) Section Thirty three (33), Township One Hundred Five (105) North, Range Twenty-five (25) West. AND ALSO,

Commencing at the Southeast corner of the SW ¼ SE ¼, Section 33, Township 105 North, Range 25 West; thence North 00 degrees 03' 59" West 2035.80 feet, on an assumed bearing on the East line of the W ½ SE ¼ of said Section 33 thence South 89 degrees 56' 01" West 200' to the point of beginning, thence South 89 degrees 56' 01" West 392.42 feet, to a point which is 726.00 feet East of the West line of said 1/4 Section; thence South 00 degrees 01' 52" East 217.80 feet, on a line parallel with and 726.00 feet East of the West line of said 1/4 Section; thence North 89 degrees 56' 01" East 392.55 feet, to a point 200.00 feet West of the East line of the W ½ SE ¼ of said Section; thence North 00 degrees 03' 59" West 217.80 feet, on a line parallel with the East line of the W ½ SE ¼ of said Section, to the point of beginning; being part of the NW ¼ SE ¼, Section 33, Township 105 North, Range 25 West. AND ALSO,

All that part of the NW ¼ SE ¼, Section 33, Township 105 North, Range 25 West, described as follows:

Commencing at the Southeast corner of the SE ¼ of said Section 33; thence North 89 degrees 39' 00" West a distance of 1314.92 feet, on an assumed bearing on the South line of said SE ¼ to the Southeast corner of the SW ¼ SE ¼ of said Section; thence North 00 degrees 14' 50" West a distance of 2175.80 feet, on the centerline of County State Aid Highway No. 14, to the point of beginning; thence North 00 degrees 14' 50" West a distance of 162.55 feet on the centerline of said County State Aid Highway No. 14; thence South 89 degrees 21' 26" West a distance of 334.67 feet; thence North 00 degrees 42' 10" East a distance of 280.47 feet; thence North 89 degrees 17' 50" West a distance of 22.05 feet; thence South 00 degrees 03' 59" East a distance of 435.21 feet to the point of intersection with a line bearing North 89 degrees 17' 50" West from the point of beginning; thence South 89 degrees 17' 50" East a distance of 353.62 feet, to the point of beginning.

has requested a Map Amendment to amend the official Land Use Map of Blue Earth County by re-zoning approximately 1.16 acres of the NW 1/4 of the SE1/4 of Section 33, Danville Township from RR, Rural Residential zoning to a LI, Light Industrial zone; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (23-09), 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 October, 2009, following proper notice, held a public hearing regarding the request and following the hearing adopted a recommendation that the request for a Map Amendment be granted; and

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

1. The proposed map amendment will bring the current use of the property into compliance with the County Code upon approval of a conditional use permit that will be submitted at a later date.
2. The Map Amendment should not have a detrimental effect on neighboring properties, nor will it interfere with the ability of neighboring property owners to develop their properties for permitted uses in the neighboring zoning districts.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Map Amendment to amend the official Land Use Map of Blue Earth County by re-zoning approximately 1.16 acres of the NW 1/4 of the SE1/4 of Section 33, Danville Township from RR, Rural Residential zoning to a LI, Light Industrial zone, is granted with the following conditions:

1. The re-zone will not be effective until 30 days have elapsed from the time this Map Amendment has been approved by the Blue Earth County Board of Commissioners and the Map Amendment approval has been published.
2. That after 30 days and before 60 days have elapsed from the time this Map Amendment has been approved by the Blue Earth County Board of Commissioners, the owner of the property and his or her tenant shall submit an application for a conditional use permit to continue operation of the existing automotive business. If the existing use is discontinued and the new use does not require a conditional use permit, this condition shall be waved.

The motion carried. 2009-447

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve

the following resolution:

RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR THE PLACEMENT OF MORE THAN FIFTY CUBIC YARDS OF FILL FOR THE PURPOSE OF CONSTRUCTING A BUILDING IN THE AGRICULTURAL DISTRICT. THE PROPERTY IS LOCATED IN THE NORTH ½ OF THE SE ¼ OF THE SE ¼ OF SECTION 6, GARDEN CITY TOWNSHIP.

WHEREAS, Jeffery Frederickson (owner) and Gaylen Lens (developer) of the following real estate in the County of Blue Earth, Minnesota, to wit:

The North 24 rods of the East 80 rods of the South Half of the Southeast Quarter of Section 6, Township 107, Range 28, Blue Earth County, Minnesota.

have applied for a Conditional Use Permit to place more than fifty cubic yards of fill in a Agricultural Zoned 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 24-09), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 22nd day of October, 2009, 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 use does not conflict with the Land Use Plan.
2. That with proper management and compliance with the MPCA stormwater requirements, the use will not degrade the water quality of the county.
3. That with proper management, the use will not adversely increase the quantity of water runoff.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to place fifty or more cubic yards of fill in a Rural Residential Zoned District, is granted with the following conditions:

8. That no dirt work shall commence until a Construction Stormwater Permit has been issued by the MPCA.
9. That all provisions of the MPCA Construction Stormwater Permit issued by the MPCA shall be strictly adhered to.
10. That no construction activity may take place on the planned bus garage(s) until the annexation process is complete and the construction of the bus garage(s) is authorized by the City of Lake Crystal.

11. That unless specifically permitted by the County Highway Department, only one driveway access point to and from the property is allowed.

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

The motion carried. 2009-448

ADMINISTRATIVE SERVICES

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

For the week of October 8-14, 2009 totaling \$9,842,454.44

For the week of October 15-21, 2009 totaling \$34,467,728.27

October 8-14, 2009

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| ACHSA - MN CHAPTER | REGISTRATION FEES | 155.00 |
| ADVANCED DRAINAGE SYSTEMS INC | OTHER MAINT SUPPLIES ROAD | 364.90 |
| ADVANCED TERRAZZO & TILE CO. INC | CAPITAL ASSETS-BLD&IMP | 3,079.00 |
| ADVENTURE SPECIALTIES, LLC | EQUIPMENT-PURCHASED | 6,822.77 |
| AFFORDABLE TOWING OF MANKATO INC | EQUIPMENT-REPAIR/MAINT. | 327.26 |
| ALLIANT ENERGY | ELECTRICITY | 51.80 |
| ALLTEL | CELLULAR PHONE EXPENSE | 216.47 |
| ALPHA WIRELESS COMMUNICATIONS | EQUIPMENT-REPAIR/MAINT. | 128.30 |
| AMC | REGISTRATION FEES | 3,575.00 |
| AMERIPRIDE LINEN/APPAREL SERV | CONTRACTED SERVICES | 866.49 |
| ANOKA COUNTY JUVENILE CENTER | OHP - CORRECTION FACILITY | 5,220.00 |
| ARM OF MN | REGISTRATION FEES | 300.00 |
| ARNOLD IMPLEMENT INC | OTHER FEES | 69.00 |
| ARNOLD IMPLEMENT INC | PAYMENT FOR RECIPIENT | 29.00 |
| AUTOTRONICS OF MANKATO INC. | EQUIPMENT-REPAIR/MAINT. | 874.20 |
| A'VIANDS LLC | BOARD OF PRISONER FEES | 14,856.31 |
| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 305.44 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 915.64 |
| BANNERMAN AMBER | CARETAKER FEES - CAMPING | 97.00 |
| BANNERMAN AMBER | CARETAKER FEES-RESERVATIO | 20.00 |
| BANNERMAN AMBER | OTHER SALARY/COMPENSATION | 250.00 |
| BASTIAN ANGELA | HEALTH,MEDICAL,PSYCHOLOG. | 1,186.38 |
| BEANS PLUS INC | CHILD CARE | 330.00 |
| BENCO ELECTRIC COOP | ELECTRICITY | 2,409.24 |
| BERG KIRSTEN | ADVISORY COMM. PER DIEMS | 290.00 |
| BERG KIRSTEN | MILEAGE | 14.30 |
| BEST ACCESS SYSTEMS | OTHER FEES | 65.56 |

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| BEVCOMM | PUBLICATIONS & BROCHURES | 50.00 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 63,995.14 |
| BOENING BROTHERS CONSTRUCTION | CONTRACTED SERVICES | 10,000.00 |
| BON APPETIT | LIBRARY COLLECTION | 14.00 |
| BORN TAMMI | ADVISORY COMM. PER DIEMS | 35.00 |
| BORN TAMMI | MILEAGE | 16.50 |
| BP | GASOLINE/DIESEL/FUELS | 314.41 |
| BRAUN INTERTEC CORPORATION | CAPITAL ASSETS-BLD&IMP | 1,225.50 |
| BROWN COUNTY COURTHOUSE | REVENUE COLLECTED/OTHERS | 50.00 |
| BRUNZ CONSTRUCTION INC.(BCI) | OTHER FEES | 238.01 |
| BUNGUM JOHN L | RENTAL ASSISTANCE | 1,111.00 |
| C & S SUPPLY CO INC | PROGRAM SUPPLIES | 23.90 |
| CARRIAGE REPAIR INC | EQUIPMENT-REPAIR/MAINT. | 817.90 |
| CATCO PARTS & SERVICE | EQUIPMENT-REPAIR/MAINT. | 371.47 |
| CATCO PARTS & SERVICE | USE TAX PAYABLE | -0.20 |
| CENTER POINT ENERGY | ELECTRICITY | 9.34 |
| CENTER POINT ENERGY | GAS/FUELS - BUILDING | 366.69 |
| CENTERPOINT ENERGY | PAYMENT FOR RECIPIENT | 41.32 |
| CERNER PHYSICIAN PRACTICE INC | EQUIPMENT-REPAIR/MAINT. | 1,420.73 |
| CHARTER COMMUNICATIONS INC | TELEPHONE | 58.66 |
| CHAVES ARLINE | ADVISORY COMM. PER DIEMS | 40.00 |
| CHEMTEX | EXPENDABLE EQUIPMENT | 8,895.79 |
| CHERRY RIDGE APTS LLC | PAYMENT FOR RECIPIENT | 75.00 |
| CITY AUTO GLASS | INSURANCE DEDUCTIBLE | 35.00 |
| CITY OF MANKATO | COMMUNITY SUPPORT-OTHER | 8,435.00 |
| CITY OF MANKATO | PAYMENT FOR RECIP-NON TAX | 90.00 |
| CITY OF MANKATO | WAIVERED SERVICES | 80.00 |
| CITY OF ST JAMES | PAYMENT FOR RECIPIENT | 50.00 |
| COMPUTER TECH SOLUTIONS INC | CAPITAL ASSETS-PERS.PROP. | 3,665.81 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 6,305.63 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 919.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 729.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 146.62 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 264.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 7.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 68.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 102.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 312.48 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 56.65 |
| CONFIDENTIAL VENDOR | COST EFF HEALTH INS- TAXABLE | 468.46 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 45.20 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 235.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 71.50 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 91.56 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 40.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 672.94 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 98.20 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 33.04 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 259.56 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 540.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 176.52 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 195.91 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 268.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 8.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 96.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 40.80 |
| CONFIDENTIAL VENDOR | COST EFF HEALTH INS- TAXABLE | 272.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 304.48 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.75 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,262.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 480.52 |
| CONFIDENTIAL VENDOR | MA PARKING | 8.00 |
| CONFIDENTIAL VENDOR | MEDICAL LODGING | 50.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 68.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 200.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 523.58 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 225.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 205.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 23.68 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 960.33 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 5.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 461.96 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 32.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 116.44 |
| CONFIDENTIAL VENDOR | REFUNDS | 89.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 50.66 |
| CONSTRUCTION ANALYSIS & | CAPITAL ASSETS-BLD&IMP | 10,574.80 |
| CORE PROFESSIONAL SERV PA | OTHER FEES - TAXABLE | 315.00 |
| COURT ADMIN-HENNEPIN COUNTY | ACCOUNTS PAYABLE | 50.00 |
| CRYSTEEL TRUCK EQUIPMENT INC | COST EFF HEALTH INS- TAXABLE | 289.79 |
| CULLIGAN OF OWATONNA | OTHER FEES | 95.00 |
| CULLIGAN WATER CONDITIONING | MEALS | 13.89 |
| CULLIGAN WATER CONDITIONING | PUBLIC HEALTH SUPPLIES | 41.12 |
| CULLIGAN WATER CONDITIONING | WATER/SEWER | 33.02 |
| DEPUTY REGISTRAR | VEHICLE LICENSE | 40.00 |
| DEUTCHMAN AARON | ADVISORY COMM. PER DIEMS | 35.00 |
| DEUTCHMAN AARON | MILEAGE | 11.00 |
| DEWAR GLEN & CHRISTINE | REFUNDS | 116.00 |
| DICK MICHELLE | ADVISORY COMM. PER DIEMS | 35.00 |
| DIETZMAN PAUL | WAIVERED SERVICES | 543.75 |
| DIGITAL ALLY INC | EQUIPMENT-PURCHASED | 55,835.00 |
| DUMM AARON J | REFUNDS | 182.00 |
| EIDE PEGGY | ADVISORY COMM. PER DIEMS | 40.00 |
| EIDE PEGGY | MILEAGE | 35.20 |
| ELMORE ACADEMY | OHP - CORRECTION FACILITY | 3,600.00 |

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| ENDRES WINDOW CLEANING INC | OTHER CAPITAL EXPENDITURE | 1,680.00 |
| ERBERT & GERBERTS SUBS | MEALS | 55.49 |
| ERBERT & GERBERTS SUBS | OTHER FEES | 107.50 |
| EXPRESS SERVICES, INC. | CONSTRUCTION - OTHER | 286.33 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 6,857.49 |
| FARM PLAN | EQUIPMENT-REPAIR/MAINT. | 215.78 |
| FARMAMERICA | COMMUNITY SUPPORT | 1,100.00 |
| FARNSWORTH MICHAEL M.D. | HEALTH,MEDICAL,PSYCHOLOG. | 4,000.00 |
| FIRST AMERICAN REAL ESTATE TAX SERVICE | REFUNDS | 4,011.96 |
| FIRST NATIONAL BANK-MINNESOTA | REFUNDS | 357.00 |
| FISCHER & HOEHN ELECTRIC, INC. | BUILDING-IMPROVEMENTS | 1,130.03 |
| FISCHER & HOEHN ELECTRIC, INC. | ELECTRICAL REPAIR | 1,276.77 |
| FJELD LISA | WAIVERED SERVICES | 163.80 |
| FLINT HILLS RESOURCES LP | CONTRACTED SERVICES | 180.00 |
| FLINT HILLS RESOURCES LP | OTHER FEES - TAXABLE | 112.50 |
| FOTH INFRASTRUCTURE & ENVIRONM | CONTRACTED SERVICES | 15,235.31 |
| FREE PRESS CO | PUBLICATIONS & BROCHURES | 218.90 |
| FREYBERG PETROLEUM SALES | GASOLINE/DIESEL/FUELS | 41.85 |
| FREYBERG PETROLEUM SALES | OTHER MAINT SUPPLIES SHOP | 1,816.34 |
| GALLERY NINETEEN | OFFICE SUPPLIES | 48.09 |
| GARDEMANN PEGGY K | CARETAKER FEES - CAMPING | 137.55 |
| GARDEMANN PEGGY K | CARETAKER FEES-RESERVATIO | 28.00 |
| GARDEMANN PEGGY K | OTHER SALARY/COMPENSATION | 250.00 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 555.68 |
| GERRINGS CAR WASH | OTHER FEES | 6.44 |
| GLAMM MARCELLA | PAYMENT FOR RECIPIENT | 52.95 |
| GLAMOUR | LIBRARY COLLECTION | 16.00 |
| GOVDELIVERY INC | OTHER FEES | 390.00 |
| GRACE SENIOR SERVICES | WAIVERED SERVICES | 272.00 |
| GRIFFIN MAXINE | CONTRACTED SERVICES | 40.00 |
| GRIFFIN MAXINE | OTHER FEES | 2.75 |
| GUESS BRIAN | ADVISORY COMM. PER DIEMS | 35.00 |
| HAEFNER AUTO SUPPLY INC | EQUIPMENT-REPAIR/MAINT. | 385.24 |
| HAEFNER AUTO SUPPLY INC | OTHER MAINT SUPPLIES SHOP | 126.14 |
| HAPPY DAN'S GOOD THUNDER | GASOLINE/DIESEL/FUELS | 171.32 |
| HARPER'S MAGAZINE | LIBRARY COLLECTION | 20.00 |
| HARRY MEYERING CTR INC-SILS | SILS | 5,768.11 |
| HERMAN'S LANDSCAPE SUPPLIES | CONSTRUCTION SUPPLIES | 649.80 |
| HIAWATHA HOMES INC | WAIVERED SERVICES | 690.00 |
| HIBBING PUBLIC LIBRARY | MATERIAL REPLACEMENT FINE | 17.00 |
| HICKORYTECH | CAPITAL ASSETS-BLD&IMP | 105.31 |
| HICKORYTECH | PAYMENT FOR RECIPIENT | 89.76 |
| HICKORYTECH | TELEPHONE | 5,961.04 |
| HOEHN RANDY & DAWN | ACCOUNTS PAYABLE | 2,011.31 |
| HOFFNER MELODEE | ADVISORY COMM. PER DIEMS | 35.00 |
| HOFFNER MELODEE | MILEAGE | 8.80 |
| HOLIDAY CREDIT OFFICE | EQUIPMENT-REPAIR/MAINT. | 59.02 |
| HOUSE OF LIGHTS INC | RENTAL ASSISTANCE | 2,965.20 |
| HR SIMPLIFIED INC | COST EFF HEALTH INS- TAXABLE | 1,087.02 |
| HSBC BUSINESS SOLUTIONS | OTHER MAINT SUPPLIES SHOP | 59.83 |

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| HYATT DOUGLAS A | ADVISORY COMM. PER DIEMS | 40.00 |
| HYATT DOUGLAS A | MEALS | 8.59 |
| HY-VEE | PAYMENT FOR RECIPIENT | 258.09 |
| HY-VEE | PROGRAM SUPPLIES | 12.04 |
| IMMANUEL-ST JOSEPH'S HOSPITAL INC | DOCTOR FEES | 258.00 |
| INNOVATIVE OFFICE SOLUTIONS | PROGRAM SUPPLIES | 83.92 |
| IPMA-MN CHAPTER ADMINISTRATION | REGISTRATION FEES | 20.00 |
| ISEBRAND LINDA | ADVISORY COMM. PER DIEMS | 70.00 |
| ISEBRAND LINDA | MILEAGE | 35.20 |
| J & R ENTERPRISES INC | PROGRAM SUPPLIES | 76.99 |
| JBH HOLDINGS | REFUNDS | 180.00 |
| KASOTA PROPERTIES LLC | REFUNDS | 313.00 |
| KENNEDY MICHAEL | ATTORNEY FEES | 318.00 |
| KM TELECOM | TELEPHONE | 8.49 |
| KNAPP ANTHONY MATHEW | ADVISORY COMM. PER DIEMS | 35.00 |
| KRUGER STEPHANIE PLAHN | WAIVERED SERVICES | 180.00 |
| KUHNS AMY | ADVISORY COMM. PER DIEMS | 35.00 |
| KUHNS AMY | MILEAGE | 23.65 |
| KULLBERG GLADYS | REFUNDS | 25.00 |
| LAKE CRYSTAL AREA REC CTR INC | PAYMENT FOR RECIPIENT | 120.00 |
| LAKE CRYSTAL COACHES INC | PAYMENT FOR RECIPIENT | 355.00 |
| LAKE GAS CO | OTHER MAINT SUPPLIES SHOP | 91.06 |
| LAKE SUPERIOR COLLEGE | REGISTRATION FEES | 1,820.00 |
| LANDAAS DIANE | PROGRAM SUPPLIES | 277.65 |
| LAWSON PRODUCTS INC | OTHER MAINT SUPPLIES SHOP | 512.98 |
| LAWSON PRODUCTS INC | USE TAX PAYABLE | -33.30 |
| LEGG NANCY | ADVISORY COMM. PER DIEMS | 35.00 |
| LERETA CORP | REFUNDS | 20.00 |
| LIBRARIANS' CHOICE | LIBRARY COLLECTION | 216.32 |
| LIFEWORKS SERVICES INC | PAYMENT FOR RECIPIENT | 9.48 |
| LIKE NU CLEANERS INC | UNIFORM MAINTENANCE | 395.73 |
| LJP ENTERPRISES OF ST PETER | WATER/SEWER | 936.34 |
| LJP ENTERPRISES TRUCKING LLC | EARTHEN MATERIALS/SOILS | 1,481.04 |
| LLOYD LUMBER COMPANY INC. | OTHER MAINT SUPPLIES ROAD | 265.05 |
| LLOYD MANAGEMENT | PAYMENT FOR RECIPIENT | 365.00 |
| LLOYD MANAGEMENT INC | RENTAL ASSISTANCE | 173.00 |
| LOKEN DENNIS & CINDY | REFUNDS | 53.00 |
| LUEDTKE RYAN | RENTAL ASSISTANCE | 425.00 |
| LUNDA CONSTRUCTION CO INC | CONTRACTED SERVICES | 367,474.79 |
| MADISON LAKE CITY OF | REVENUE COLLECTED/OTHERS | 65,775.33 |
| MANKATO CITY CENTER HOTEL | MEALS | 108.80 |
| MANKATO CITY HALL | REFUNDS | 1,630.00 |
| MANKATO MOTOR CO | EQUIPMENT-REPAIR/MAINT. | 73.73 |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT. | 2,670.52 |
| MANKATO PUBLIC SCHOOLS | COMMUNITY SUPPORT | 5,112.00 |
| MANKATO REHABILITATION CENTER INC | CONTRACTED H.S. SERVICES | 10,455.75 |
| MAPLE RIVER MESSENGER | PUBLICATIONS & BROCHURES | 35.00 |
| MAPLE RIVER SCHOOLS ISD#2135 | OTHER FEES | 452.33 |
| MAPLE VIEW APTS LP | RENTAL ASSISTANCE | 822.00 |
| MAPLETON HARDWARE | CUSTODIAL SUPPLIES | 14.72 |

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| MAPLETON HARDWARE | GROUNDS UPKEEP/IMPROVE | 9.61 |
| MARCO BUSINESS PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 172.52 |
| MARCO BUSINESS PRODUCTS INC | OFFICE SUPPLIES | 33.80 |
| MAS COMMUNICATIONS | EQUIPMENT-RENTAL/LEASE | 189.86 |
| MASCHKA RIEDY & RIES | ATTORNEY FEES | 1,218.00 |
| MASCHKA RIEDY & RIES | SITE/GROUNDS-ACQUISITION | 79,264.74 |
| MCCUTCHEON PATRICIA | CONTRACTED SERVICES | 350.00 |
| MCGOWAN WATER CONDITIONING INC | CONTRACTED SERVICES | 83.42 |
| MCGOWAN WATER CONDITIONING INC | WATER/SEWER | 131.85 |
| MENARDS INC | CONSTRUCTION - OTHER | 377.80 |
| MENARDS INC | CONSTRUCTION SUPPLIES | 59.53 |
| MENARDS INC | CUSTODIAL SUPPLIES | 20.34 |
| MENARDS INC | EXPENDABLE EQUIPMENT | 7.17 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 23.86 |
| MENARDS INC | OTHER MAINT SUPPLIES SHOP | 40.19 |
| MERCHANTS BANK | REFUNDS | 288.00 |
| MIDWEST CONTRACTING LLC | CONTRACTED SERVICES | 254,161.14 |
| MIDWEST WELFARE FRAUD INVEST | CONTRACTED H.S. SERVICES | 4,675.78 |
| MIDWEST WELFARE FRAUD INVEST | OTHER FEES - TAXABLE | 320.63 |
| MII LIFE INC | ACCOUNTS PAYABLE | 9,311.18 |
| MINNESOTA DEPT OF HEALTH | REGISTRATION FEES | 225.00 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 332.00 |
| MN CHILD SUPPORT PAYMENT CNTR | OTHER FEES | 25.00 |
| MN CHILD SUPPORT PAYMENT CNTR | REFUNDS | 250.00 |
| MN COUNTY RECORDERS ASSOC | REGISTRATION FEES | 150.00 |
| MN DEPT OF HEALTH | RECORDING SURCHARGE | 712.50 |
| MN DNR | REVENUE COLLECTED/OTHERS | 640.63 |
| MN SHERIFFS ASSN | REGISTRATION FEES | 150.00 |
| MN STATE LAW LIBRARY | LIBRARY COLLECTION | 3,708.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 78,163.24 |
| MN VALLEY PET HOSPITAL | VETERINARY FEES | 110.66 |
| MORRIS ELECTRONICS INC | PAYMENT FOR RECIPIENT | 450.63 |
| NAPA AUTO PARTS - MANKATO | EQUIPMENT-REPAIR/MAINT. | 91.50 |
| NAPA AUTO PARTS - MANKATO | OTHER MAINT SUPPLIES SHOP | 45.74 |
| NEAR LINDA | WAIVERED SERVICES | 2,040.00 |
| NEW ULM PUBLIC LIBRARY | FINES & FORFEITURES | 19.10 |
| NEW ULM TRACTOR INC | EQUIPMENT-REPAIR/MAINT. | 484.30 |
| NEWPORT ARLO J | RENTAL ASSISTANCE | 1,251.00 |
| NORTHERN STATES SUPPLY INC | CONSTRUCTION SUPPLIES | 364.21 |
| NORTHWEST GAS COMPANY | GAS/FUELS - BUILDING | 70.87 |
| NORTHWINDS INC | EQUIPMENT-REPAIR/MAINT. | 32.22 |
| NOVA HOUSE | AMHI FLEXIBLE FUNDS | 1,483.26 |
| NUSS TRUCK GROUP INC | EQUIPMENT-REPAIR/MAINT. | 301.30 |
| NUSS TRUCK GROUP INC | OTHER MAINT SUPPLIES SHOP | 59.53 |
| OAK HOTELS INC. | MEDICAL LODGING | 1,130.00 |
| OLSON KRISTY R | PAYMENT FOR RECIPIENT | 481.28 |
| OLSON MARLENE | ADVISORY COMM. PER DIEMS | 75.00 |
| ORCHID CELLMARK | BLOOD TESTING FEES | 120.00 |
| OVERSON LUMBER CO INC | PAYMENT FOR RECIPIENT | 431.17 |
| PAAPE COMPANIES INC | CONTRACTED SERVICES | 4,940.25 |

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| PAPER PLUS | OFFICE SUPPLIES | 2,716.77 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 1,897.02 |
| PARAGON PRINTING & MAILING INC | PROGRAM SUPPLIES | 41.68 |
| PASBRIG JEROME & JUDITH | CONTRACTED SERVICES | 164.78 |
| PATH INC | RULE 4 - ADMIN FEE | 1,716.60 |
| PATH-DAVID/SUSAN ARNESON | OHP - RULE 1 | 1,372.50 |
| PATHSTONE LIVING | REFUNDS | 1,751.67 |
| PAULY JAIL BUILDING COMPANY INC | CAPITAL ASSETS-BLD&IMP | 26,025.67 |
| PAYFLEX SYSTEMS USA INC | COST EFF HEALTH INS- TAXABLE | 427.21 |
| PET EXPO DISTRIBUTORS INC | CONTRACTED SERVICES | 20.00 |
| PETERSEN NELLIE | WAIVERED SERVICES | 189.44 |
| PEYTON BRADLEY | ATTORNEY FEES | 1,842.00 |
| PLUNKETT'S PEST CONTROL | CONTRACTED SERVICES | 197.73 |
| POSTMASTER | POSTAGE | 4,060.00 |
| POWERPLAN INC. | EQUIPMENT-REPAIR/MAINT. | 889.67 |
| POWERPLAN INC. | OTHER MAINT SUPPLIES SHOP | 148.56 |
| PROBUILD NORTH LLC | CONSTRUCTION SUPPLIES | 89.76 |
| PROBUILD NORTH LLC | OTHER MAINT SUPPLIES ROAD | 12.66 |
| PROBUILD NORTH LLC | OTHER MAINT SUPPLIES SHOP | 26.67 |
| PUNT ANNETTE | CHILD CARE | 276.19 |
| QUADS MANAGEMENT ACCT | REFUNDS | 730.00 |
| QWEST | TELEPHONE | 142.50 |
| RABENHORST REBECCA | OFFICE SUPPLIES | 300.00 |
| RAMSEY COUNTY LIBRARY | MATERIAL REPLACEMENT FINE | 19.00 |
| RBC CAPITAL MARKETS CORPORATION | ACCRUED INTEREST REC. | 46,494.57 |
| RBC CAPITAL MARKETS CORPORATION | TREASURY NOTES | 8,166,250.00 |
| RED DOOR CREATIVE INC | CAPITAL ASSETS-PERS.PROP. | 327.70 |
| RED FEATHER PAPER CO | EXPENDABLE EQUIPMENT | 304.34 |
| RED WING SHOE STORE | OTHER FEES | 186.99 |
| RELIANCE OF NORTH MANKATO | EQUIPMENT-REPAIR/MAINT. | 267.30 |
| RICKWAY CARPET INC | CAPITAL ASSETS-BLD&IMP | 68,775.25 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 203.27 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 366.79 |
| ROBB CARIE T | ADVISORY COMM. PER DIEMS | 70.00 |
| ROBB CARIE T | MILEAGE | 5.50 |
| ROSE JAMIE | CHILD CARE | 200.00 |
| RTL CONSTRUCTION INC | CAPITAL ASSETS-BLD&IMP | 2,669.55 |
| RUG & CARPET CARETAKERS INC | CONTRACTED SERVICES | 3,936.91 |
| SCHLUTER ASHLEY | ADVISORY COMM. PER DIEMS | 35.00 |
| SCHLUTER ASHLEY | MILEAGE | 13.20 |
| SCHWICKERTS | CAPITAL ASSETS-BLD&IMP | 42,108.78 |
| SHOEMAKER LINETTE | ADVISORY COMM. PER DIEMS | 35.00 |
| SHOEMAKER LINETTE | MILEAGE | 22.00 |
| SIDWELL COMPANY INC | OTHER FEES | 4,430.00 |
| SMILES INC | SILS | 637.93 |
| SMITHS MILL IMPLEMENT INC | EQUIPMENT-REPAIR/MAINT. | 99.06 |
| SNYDER'S DRUG STORES INC #50 | DRUGS & MEDICINE | 2,988.77 |
| SORENSEN PEGGY | ADVISORY COMM. PER DIEMS | 35.00 |
| SOUTHERN MN CONSTRUCTION INC | CAPITAL ASSETS-BLD&IMP | 102,990.59 |
| SPRINT | TELEPHONE | 1,338.73 |

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| SPS COMPANIES INC/GLOBE | PLUMBING REPAIR | 8.88 |
| ST CLAIR CITY OF | WATER/SEWER | 121.96 |
| ST CLOUD CHILDRENS HOME-OPEN RESID TRMNT | OHP - RULE 5 | 2,281.80 |
| ST PETER WOOLEN MILL INC | PAYMENT FOR RECIPIENT | 256.52 |
| STAPLES ADVANTAGE | CUSTODIAL SUPPLIES | 1,459.39 |
| STAPLES ADVANTAGE | OFFICE SUPPLIES | 825.58 |
| STAPLES ADVANTAGE | OTHER FEES | 352.69 |
| STAPLES ADVANTAGE | PROGRAM SUPPLIES | 17.98 |
| STATE OF MINNESOTA-DPS | EQUIPMENT-RENTAL/LEASE | 10,650.00 |
| STATE OF MINNESOTA-DPS | OTHER FEES | 270.00 |
| STATE TREASURER | RECORDING SURCHARGE | 10,048.50 |
| STATE TREASURER | REVENUE COLLECTED/OTHERS | 1,480.00 |
| STEINBAUER JOHN | FACILITY-REPAIR/MAINT. | 180.00 |
| STORUP ARLYS | PAYMENT FOR RECIPIENT | 180.48 |
| TEAM/MHC COMPANIES | OFFICE SUPPLIES | 135.36 |
| TECHNICAL SOLUTIONS OF MADISON | FACILITY-REPAIR/MAINT. | 180.00 |
| TIRE ASSOCIATES INC | OTHER MAINT SUPPLIES SHOP | 5,097.94 |
| TOOL SALES CO | OTHER MAINT SUPPLIES SHOP | 10.54 |
| TRACTOR SUPPLY CREDIT PLAN | EQUIPMENT-REPAIR/MAINT. | 23.49 |
| TRACTOR SUPPLY CREDIT PLAN | EXPENDABLE EQUIPMENT | 170.98 |
| TRACTOR SUPPLY CREDIT PLAN | USE TAX PAYABLE | -1.51 |
| TREAS OF EAGLE LAKE | REVENUE COLLECTED/OTHERS | 319.93 |
| TREAS OF GOOD THUNDER | REVENUE COLLECTED/OTHERS | 159.45 |
| TREAS OF LAKE CRYSTAL | REVENUE COLLECTED/OTHERS | 5,156.80 |
| TREAS OF LIME TWP | REVENUE COLLECTED/OTHERS | 1,438.76 |
| TREAS OF MANKATO CITY | REVENUE COLLECTED/OTHERS | 41,826.67 |
| TRICIA LYNN BUSS LLC | HEALTH,MEDICAL,PSYCHOLOG. | 765.00 |
| TWIN RIVERS CENTER FOR THE ARTS | COMMUNITY SUPPORT | 5,000.00 |
| UNICEL | PAYMENT FOR RECIPIENT | 54.87 |
| UNIVERSITY OF MINNESOTA | REGISTRATION FEES | 370.00 |
| US BANK | MANPOWER SALARIES | 230.01 |
| US BANK | OTHER FEES | 280.47 |
| VIKING FIRE & SAFETY LLC | CONTRACTED SERVICES | 114.00 |
| VINE INC | PAYMENT FOR RECIPIENT | 3,752.00 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 461.98 |
| WASHINGTON COUNTY LIBRARY | MATERIAL REPLACEMENT FINE | 34.00 |
| WATONWAN FARM SERVICE CO. | GASOLINE/DIESEL/FUELS | 355.18 |
| WELLS CONCRETE PRODUCTS | GROUND UPKEEP/IMPROVE | 208.68 |
| WELLS FARGO HOME MORTGAGE INC | REFUNDS | 9,561.16 |
| WELLS FEDERAL BANK FSB | REFUNDS | 1,128.00 |
| WERNER BETHANY | WAIVERED SERVICES | 155.25 |
| WEST GROUP INC | LIBRARY COLLECTION | 465.74 |
| WESTMAN FREIGHTLINER INC | EQUIPMENT-REPAIR/MAINT. | 308.75 |
| WESTMAN FREIGHTLINER INC | OTHER MAINT SUPPLIES SHOP | 188.70 |
| WESTPHAL MYRTLE | ADVISORY COMM. PER DIEMS | 35.00 |
| WESTPHAL MYRTLE | MILEAGE | 18.70 |
| WHITE KENNETH R | ATTORNEY FEES | 102.00 |
| WILLIAMS VEE MG | ADVISORY COMM. PER DIEMS | 35.00 |
| WILLIAMS VEE MG | MILEAGE | 5.50 |
| WILLS AMY | CHILD CARE | 50.00 |

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| WINDSCHITL PLLC KENNETH A | DOCTOR FEES | 649.00 |
| WIRED | LIBRARY COLLECTION | 12.00 |
| WISTE KEITH | ACCOUNTS PAYABLE | 288.50 |
| WRIGHT LINE LLC | CAPITAL ASSETS-PERS.PROP. | 22,379.58 |
| WRIGHT LINE LLC | ESCROW PAYABLE | 14,372.39 |
| XCEL ENERGY | ELECTRICITY | 87.24 |
| XCEL ENERGY | PAYMENT FOR RECIPIENT | 225.19 |
| XCEL ENERGY | RENTAL ASSISTANCE | 101.42 |
| YMCA | PAYMENT FOR RECIPIENT | 26.00 |
| ZERNECHEL TERRANCE LEE | OTHER FEES - TAXABLE | 69.47 |
| | Total | \$9,842,454.44 |

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| 3-D PROPERTIES | REFUNDS | 20.00 |
| A TO Z RENTAL CENTER | OTHER FEES | 769.50 |
| A-1 KEY CITY LOCKSMITH INC | OTHER FEES | 859.48 |
| ACS GOVERNMT INFO SERV INC. | OTHER FEES | 368.78 |
| ADMINISTRATION RESOURCES&CONSLT INC | COST EFF HEALTH INS- TAXABLE | 384.85 |
| ADULT,CHILD & FAMILY SRVS LLC | PAYMENT FOR RECIPIENT | 18.90 |
| AER INVESTIGATIONS INC | OTHER FEES | 1,071.49 |
| AFFORDABLE JETTING INC | OTHER FEES | 300.00 |
| AHEARN, PAUL | MILEAGE | 92.95 |
| AHEARN, PAUL | TAXABLE MEALS | 15.99 |
| AIG SUNAMERICA FUND SERVICES | DEFERRED COMP WITHHELD | 1,755.36 |
| AINSLEY, ELIZABETH | MILEAGE | 3.30 |
| AINSLEY, ELIZABETH | MILEAGE | 7.98 |
| ALLIANT ENERGY | ELECTRICITY | 16.47 |
| ALLTEL | CELLULAR PHONE EXPENSE | 1,560.30 |
| ALLTEL | OTHER FEES - TAXABLE | 405.16 |
| ALLTEL | TELEPHONE | 65.24 |
| ALPHA WIRELESS COMMUNICATIONS | OTHER FEES | 974.75 |
| AMERIPRIDE LINEN/APPAREL SERV | OTHER FEES | 187.52 |
| ANDERSON BILL | ADVISORY COMM. PER DIEMS | 50.00 |
| ANDERSON BILL | MILEAGE | 14.30 |
| ANDERSON KURT | ADVISORY COMM. PER DIEMS | 50.00 |
| ANDERSON KURT | MILEAGE | 17.60 |
| ANDERSON, CAROLE | MILEAGE | 45.67 |
| ANDERSON, CATHERINE | MILEAGE | 0.66 |
| ANDERSON, CATHERINE | MILEAGE | 1.98 |
| ANDERSON, LUANNE | UNIF MAINT | 73.93 |
| ANOKA METRO RTC-412 | STATE HOSPITALS | 4,710.00 |
| ANSWER 24 | TELEPHONE | 13.84 |
| ASSOCIATED PSYCHOLOGICAL SERV INC | PAYMENT FOR RECIPIENT | 1,900.00 |
| AUSTINSON, CRAIG | MILEAGE | 45.10 |
| B.E. COUNTY VITAL STATISTICS | OTHER FEES | 121.00 |
| BAIR-BRAAM, SUZANNE | CELL PHONE EXPENSE | -7.40 |
| BAIR-BRAAM, SUZANNE | MILEAGE | 198.55 |
| BAIR-BRAAM, SUZANNE | PAYMENT FOR RECIPIENT | 2.52 |
| BAIR-BRAAM, SUZANNE | PAYMENT FOR RECIPIENT | 33.18 |
| BAIR-BRAAM, SUZANNE | TAXABLE MEALS | 4.00 |

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| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 74.93 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 863.37 |
| BAKER & TAYLOR INC. | LIBRARY MATERIALS DONATED | 14.40 |
| BAKER, RANDOLPH | MILEAGE | 65.45 |
| BANNERMAN AMBER | CARETAKER FEES - CAMPING | 112.91 |
| BANNERMAN AMBER | CARETAKER FEES-RESERVATIO | 44.00 |
| BANNERMAN AMBER | OTHER SALARY/COMPENSATION | 125.00 |
| BARNES MARCUS | OTHER SALARY/COMPENSATION | 225.00 |
| BARNES MARCUS | REFUNDS | 426.00 |
| BARRIE & TIMM PROPERTIES LLP | RENTAL ASSISTANCE | 1,177.00 |
| BASIL ANNA | WAIVERED SERVICES | 221.00 |
| BASTIAN ANGELA | HEALTH,MEDICAL,PSYCHOLOG. | 439.40 |
| BEANS PLUS INC | CHILD CARE | 330.00 |
| BEAUMONT, KRISTAN | MILEAGE | 62.70 |
| BEQUETTE, REBECCA | CELL PHONE EXPENSE | -0.60 |
| BERGEMANN BETTY | ADVISORY COMM. PER DIEMS | 35.00 |
| BERGEMANN BETTY | MILEAGE | 26.95 |
| BEST WESTERN KELLY INN | MEDICAL LODGING | 448.80 |
| BLANCK ROBERT AND JEAN | REFUNDS | 29.00 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 175,854.97 |
| BLUE EARTH CO HUMAN SERVICES | PAYMENT FOR RECIPIENT | 50.00 |
| BOHNERT SHANE | RENTAL ASSISTANCE | 753.00 |
| BOLLMANN, CRAIG | UNIFORM ALLOWANCE | 49.50 |
| BRAUN, SANDI | MILEAGE | 13.75 |
| BRENNAN PROPERTIES OF MN LLP | REFUNDS | 1,011.00 |
| BROWN COUNTY EVALUATION CTR INC | DETOX | 33,079.63 |
| BROWN COUNTY FAMILY SERVICES | PROGRAM SUPPLIES | 8.76 |
| BUNGUM JOHN L | RENTAL ASSISTANCE | 546.00 |
| CAMPBELL, DREW | COUNTY BOARD PER DIEM | 75.00 |
| CARLETON BENJAMIN H | REFUNDS | 202.00 |
| CARQUEST AUTO PARTS | EQUIPMENT-REPAIR/MAINT. | 51.17 |
| CARQUEST AUTO PARTS | USE TAX PAYABLE | -3.30 |
| CATHOLIC CHARITIES | PAYMENT FOR RECIPIENT | 131.83 |
| CEDAR VALLEY SERVICES INC | PAYMENT FOR RECIPIENT | 78.61 |
| CENTER POINT ENERGY | GAS/FUELS - BUILDING | 160.71 |
| CHARTER COMMUNICATIONS INC | PAYMENT FOR RECIPIENT | 115.23 |
| CHASE HOME FINANCE | REFUNDS | 552.00 |
| CHERRY RIDGE APTS LLC | RENTAL ASSISTANCE | 378.00 |
| CHLEBECEK BRANDY | MILEAGE | 134.59 |
| CITY OF MANKATO | DETOX | 1,790.87 |
| CITY OF MANKATO | PAYMENT FOR RECIPIENT | 67.36 |
| CITY OF MANKATO | WAIVERED SERVICES | 108.00 |
| CITY OF ST. PETER | PAYMENT FOR RECIPIENT | 100.00 |
| CLAUSSEN, PHILIP | MEALS | 7.35 |
| CLAUSSEN, PHILIP | MILEAGE | 102.30 |
| COLLEGEADVANTAGE SAVINGS PLAN | DEFERRED COMP WITHHELD | 280.00 |
| COMMISSIONER OF REVENUE | MISCELLANEOUS REVENUE | 0.81 |
| COMMISSIONER OF REVENUE | OTHER MAINT SUPPLIES SHOP | -0.80 |
| COMMISSIONER OF REVENUE | SALES TAX PAYABLE | 8,649.64 |
| COMMISSIONER OF REVENUE | STATE WITHHOLDING | 28,779.37 |

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| CONFIDENTIAL VENDOR | MEDICAL LODGING | 50.00 |
| CONFIDENTIAL VENDOR | MEDICAL LODGING | 55.50 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 36.55 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 37.75 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 40.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 57.50 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 106.20 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 109.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 118.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 156.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 26.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 32.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 46.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 8.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 1.10 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 162.39 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 3,718.80 |
| CONFIDENTIAL VENDOR | OTHER FEES | 2.15 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 190.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 50.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 50.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 100.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 200.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 252.00 |
| CONFIDENTIAL VENDOR | REFUNDS | 112.96 |
| CONFIDENTIAL VENDOR | REFUNDS | 34.00 |
| COURT ADMIN-HENNEPIN COUNTY | ACCOUNTS PAYABLE | 50.00 |
| CRISISPLUS | AMHI FLEXIBLE FUNDS | 3,769.24 |
| CROCKER, SARA | MILEAGE | 122.10 |
| CRYSTAL SELF STORAGE | REFUNDS | 10.00 |
| CRYSTAL VALLEY COOPERATIVE | GASOLINE/DIESEL/FUELS | 19,685.60 |
| CULLIGAN WATER CONDITIONING | MEALS | 162.00 |
| DAKOTA COUNTY RECEIVING CTR | DETOX | 4,335.00 |
| DAUFENBACH, AMY | MILEAGE | 178.32 |
| DECKO, LESLIE | MILEAGE | 121.00 |
| DHS-CCDTF | CCDTF | 22,655.10 |
| DOYLE, MOLLY | MILEAGE | 281.60 |
| DOYLE, MOLLY | PAYMENT FOR RECIPIENT | 8.02 |
| DOYLE, MOLLY | TAXABLE MEALS | 9.95 |
| DURENBERGER, KATHRYN | MILEAGE | 58.85 |
| DUROSE, JESSICA | MILEAGE | 74.80 |
| EBONY MAGAZINE | LIBRARY COLLECTION | 19.97 |
| EHLERS, DEAN | MOD EXPENSES | 20.00 |
| ELOFSON, ANDREW | MILEAGE | 102.30 |
| EMERY, MELINDA | MILEAGE | 52.80 |
| EMERY, MELINDA | TAXABLE MEALS | 21.02 |
| EQUIFAX CREDIT INFORMATION SVC | OTHER FEES | 129.24 |
| EXPRESS SERVICES, INC. | CONTRACTED H.S. SERVICES | 785.92 |
| EXPRESS SERVICES, INC. | MANPOWER SALARIES | 4,470.82 |
| FARNSWORTH MICHAEL M.D. | HEALTH,MEDICAL,PSYCHOLOG. | 5,600.00 |

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| FIRST UNITED BANK FARIBAULT | REFUNDS | 94.00 |
| FISCHER & HOEHN ELECTRIC, INC. | ELECTRICAL REPAIR | 99.93 |
| FLOOR TO CEILING INC | OTHER FEES | 191.68 |
| FOSS CAROL | PAYMENT FOR RECIPIENT | 120.00 |
| FOX, CHRISTIE | MILEAGE | 149.60 |
| FOX, CHRISTIE | TAXABLE MEALS | 20.00 |
| FREDERICK, KENNETH | MILEAGE | 149.60 |
| FREDERICK, KENNETH | TAXABLE MEALS | 10.00 |
| FULLER, JENNIFER | MILEAGE | 73.15 |
| FULLER, JENNIFER | PAYMENT FOR RECIPIENT | 30.00 |
| FULLER, JENNIFER | PAYMENT FOR RECIPIENT | 8.61 |
| GARDEMANN PEGGY K | CARETAKER FEES - CAMPING | 102.30 |
| GARDEMANN PEGGY K | CARETAKER FEES-BOAT RENT | 21.05 |
| GARDEMANN PEGGY K | CARETAKER FEES-RESERVATIO | 10.00 |
| GARDEMANN PEGGY K | OTHER SALARY/COMPENSATION | 125.00 |
| GATCHELL IMAGING PRODUCTS INC | OTHER FEES | 35.00 |
| GERRINGS CAR WASH | EQUIPMENT-REPAIR/MAINT. | 12.78 |
| GERRISH DON | ADVISORY COMM. PER DIEMS | 50.00 |
| GERRISH DON | MILEAGE | 1.10 |
| GILLIES GROUP LLC | REFUNDS | 46.00 |
| GLAMM DONALD | ADVISORY COMM. PER DIEMS | 70.00 |
| GLAMM DONALD | MILEAGE | 24.20 |
| GRAMS CHARLES | ADVISORY COMM. PER DIEMS | 50.00 |
| GRAMS CHARLES | MILEAGE | 14.30 |
| GRANT, TIMOTHY | MILEAGE | 68.75 |
| GREATER MANKATO UNITED WAY | UNITED WAY WITHHELD | 536.63 |
| GREATER MINNESOTA GAS INC | GAS/FUELS - BUILDING | 867.67 |
| GREELEY DOLORES | REFUNDS | 10.00 |
| GREENFIELD ESTATES LLC | RENTAL ASSISTANCE | 451.00 |
| GUSE-PIERSKALLA, JENNIFER | MILEAGE | 75.35 |
| GUSTAFSON, ANN | MILEAGE | 138.05 |
| GUSTAFSON, ANN | PAYMENT FOR RECIPIENT | 7.79 |
| GUSTAFSON, ANN | TAXABLE MEALS | 16.54 |
| HAALA DAVID | REFUNDS | 87.00 |
| HAALA KATIE | PAYMENT FOR RECIPIENT | 72.00 |
| HABILITATIVE SERVICES INC | SILS | 1,814.83 |
| HAEDER, KELLEY | MILEAGE | 209.00 |
| HAEFNER FAMILY LLP | REFUNDS | 20.00 |
| HALTER THEODORE J | FACILITY-RENTAL/LEASE | 3,407.95 |
| HANSON, MICHAEL | MILEAGE | 70.40 |
| HARDY, CASEY | MILEAGE | 303.60 |
| HARTY ALLEN J | REFUNDS | 6.77 |
| HAYES JUDY | RENTAL ASSISTANCE | 481.00 |
| HEALTH | LIBRARY COLLECTION | 12.97 |
| HEARTH CONNECTION | PAYMENT FOR RECIPIENT | 312,984.25 |
| HEIDEMANN, GLORIA | MILEAGE | 19.36 |
| HEIDEMANN, GLORIA | MILEAGE | 4.80 |
| HENDRIX, MICHAEL | MILEAGE | 69.31 |
| HERRICK BEVERLY | ADVISORY COMM. PER DIEMS | 35.00 |
| HERRICK BEVERLY | MILEAGE | 7.65 |
| HERRICK, CHRISTY | MILEAGE | 265.10 |

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| HICKORYTECH | OTHER FEES | 228.95 |
| HICKORYTECH | TELEPHONE | 1,013.31 |
| HILL PEGGY | OTHER FEES | 31.50 |
| HOLLAND, HOLLY | MILEAGE | 127.61 |
| HOLLAND, HOLLY | MILEAGE | 158.41 |
| HOLLAND, HOLLY | PAYMENT FOR RECIPIENT | 51.75 |
| HOLLAND, HOLLY | TAXABLE MEALS | 16.02 |
| HOLMES DESIGN INC | PUBLICATIONS & BROCHURES | 3,826.09 |
| HORTICULTURE | LIBRARY COLLECTION | 23.95 |
| HOUSE BEAUTIFUL | LIBRARY COLLECTION | 12.00 |
| HRUSKA DAVID JAMES | OTHER SALARY/COMPENSATION | 225.00 |
| HUEPER, JAY | UNIF MAINT | 22.12 |
| HUGHES MINI STORAGE | REFUNDS | 40.00 |
| HUIRAS STACEY | WAIVERED SERVICES | 333.00 |
| HUMANA DENTAL | DENTAL INSURANCE PAYABLE | 8,058.58 |
| HUMANA DENTAL | MOD PAYABLE | 401.50 |
| HYDRAULIC SPECIALITY CO | EQUIPMENT-REPAIR/MAINT. | 585.33 |
| HYDRAULIC SPECIALITY CO | USE TAX PAYABLE | -37.64 |
| HY-VEE | CAPITAL ASSETS-PERS.PROP. | 893.66 |
| HY-VEE | MEALS | 160.55 |
| HY-VEE | PROGRAM SUPPLIES | 164.45 |
| IBM CORPORATION | OTHER FEES | 360.00 |
| IMMANUEL EV LUTH CH INC | BURIAL COSTS | 1,050.00 |
| INNOVATIVE OFFICE SOLUTIONS | OFFICE SUPPLIES | 850.21 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | 59,233.87 |
| INTERNAL REVENUE SERVICE | FICA WITHHELD | 80,262.98 |
| INTERNAL REVENUE SERVICE | MEDICARE WITHHELD | 20,609.14 |
| IRON MOUNTAIN STORAGE | OTHER FEES | 74.95 |
| J & R ENTERPRISES INC | PROGRAM SUPPLIES | 56.00 |
| J R BRUENDER CONSTRUCTION INC. | OTHER FEES | 463.50 |
| JADD SEPPMANN & SONS LLP | WATER/SEWER | 685.00 |
| JOHNSON, DONNA | MILEAGE | 3.85 |
| JOHNSON, SARAH | MILEAGE | 354.20 |
| JOHNSON, SARAH | TAXABLE MEALS | 6.13 |
| JOHNSTON FARGO CULVERT INC | OTHER MAINT SUPPLIES ROAD | 10,568.34 |
| KATO CAB INC | MEDICAL TAXI CABS | 103.90 |
| KATO MOVING & STORAGE COMPANY | OTHER CAPITAL EXPENDITURE | 9,063.27 |
| KELLEY-BROOKS RITA | RENTAL ASSISTANCE | 389.00 |
| KIM BORN | REFUNDS | 431.96 |
| KLEIN ALICE | REFUNDS | 32.54 |
| KLEIN, BONNIE | MILEAGE | 22.00 |
| KNICKREHM PROPERTIES LLC | RENTAL ASSISTANCE | 512.00 |
| KNIGHT APARTMENTS LLC | RENTAL ASSISTANCE | 392.00 |
| KOHN, LISA | MILEAGE | 97.85 |
| KOPKA, KATHY | MILEAGE | 517.55 |
| KOPKA, KATHY | PAYMENT FOR RECIPIENT | 252.24 |
| KOPKA, KATHY | PROGRAM SUPPLIES | 40.64 |
| KOPKA, KATHY | TAXABLE MEALS | 16.46 |
| KREIBICH LESLIE | CHILD CARE | 196.83 |
| KROC, JILL | MILEAGE | 37.38 |

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| KWIK TRIP INC | GASOLINE/DIESEL/FUELS | 298.36 |
| LABOR READY MIDWEST INC | MANPOWER SALARIES | 450.88 |
| LA-MANO INC | INTERPRETER FEES | 180.00 |
| LA-MANO INC | OTHER FEES | 45.00 |
| LANDKAMERS'S-JOHNSON-BOMAN MOR | ACCOUNTS PAYABLE | 71.28 |
| LANGFORD, KAREN | MEALS | 10.00 |
| LANGFORD, KAREN | MILEAGE | 31.90 |
| LASALLE NATIONAL BANK | PEHP CONTRIBUTION | 695.10 |
| LEARY, GEORGE | LODGING | 296.66 |
| LEARY, GEORGE | MEALS | 15.00 |
| LEIDER, KARI | MILEAGE | 103.69 |
| LEIDING, LORI | MILEAGE | 134.75 |
| LEMCKE, CAROL | MILEAGE | 302.50 |
| LENZ, STEVEN | MILEAGE | 20.35 |
| LENZ, STEVEN | TAXABLE MEALS | 10.00 |
| LIFESTYLE INC | RENTAL ASSISTANCE | 506.00 |
| LINDAHL, MARK | MILEAGE | 96.80 |
| LINDSAY, AMY | MILEAGE | 161.70 |
| LINDSAY, AMY | TAXABLE MEALS | 10.00 |
| LLOYD LUMBER COMPANY INC. | CONSTRUCTION - OTHER | 121.60 |
| LLOYD MANAGEMENT INC | RENTAL ASSISTANCE | 1,350.00 |
| LONNQUIST KRYSTAL | WAIVERED SERVICES | 306.80 |
| LSSMN/CARLTON YOUTH SERVICES | PAYMENT FOR RECIPIENT | 350.00 |
| LUEDTKE RYAN | RENTAL ASSISTANCE | 374.00 |
| LUKASEK, JOANNA | MILEAGE | 237.99 |
| LUNDA CONSTRUCTION CO INC | CONTRACTED SERVICES | 37,248.91 |
| LUTHERAN SOCIAL SERVICE | AMHI FLEXIBLE FUNDS | 99.00 |
| LUTHERAN SOCIAL SERVICE | PAYMENT FOR RECIPIENT | 1,898.86 |
| LUTHERAN SOCIAL SERVICES INC | RULE 4 - ADMIN FEE | 3,480.00 |
| LUTHI RYAN & HEATHER | REFUNDS | 25.00 |
| LYONS, LISA | LIB COLL | 66.55 |
| LYONS, LISA | REGISTRATION FEE | 65.00 |
| LYONS, LISA | SUPPLIES | 11.94 |
| M & K BRIDGE CONSTRUCTION INC | CONTRACTED SERVICES | 65,169.24 |
| MACPO | REGISTRATION FEES | 140.00 |
| MACPZA | REGISTRATION FEES | 150.00 |
| MADDEN PATRICK | MILEAGE | 709.50 |
| MANDERFELD, MARK | MILEAGE | 227.70 |
| MANDERFELD, MARK | REGISTRATION FEE | 20.00 |
| MANKATO CITY HALL WATER DEPT | WATER/SEWER | 6,674.17 |
| MANKATO REHABILITATION CENTER INC | EMPLOYMENT SERVICES | 59,139.12 |
| MANKATO SCHOOL OF DRIVING INC | PAYMENT FOR RECIP-NON TAX | 600.00 |
| MARCO BUSINESS PRODUCTS INC | CONTRACTED SERVICES | 6.54 |
| MARTIN, BRIAN | GAS FUELS | 27.00 |
| MARTIN, BRIAN | GAS FUELS | 37.00 |
| MARTIN, BRIAN | UNIF MAINT | 80.57 |
| MAYO CLINIC HEALTH SOLUTIONS | LIBRARY COLLECTION | 35.95 |
| MAYO CLINIC | MEDICAL LODGING | 50.00 |
| MCADAM RANDALL | RENTAL ASSISTANCE | 250.00 |
| MCCOY, DENNIS | TAXABLE MEALS | 31.00 |
| MCF-RED WING | CONTRACT RECIPIENT PYMTS. | 7,440.00 |

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| MCLAUGHLIN, THOMAS | COUNTY BOARD PER DIEM | 100.00 |
| MCLAUGHLIN, THOMAS | COUNTY BOARD PER DIEM | 250.00 |
| MCLAUGHLIN, THOMAS | MILEAGE | 140.80 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 13.12 |
| MENARDS INC | OTHER MAINT SUPPLIES SHOP | 18.22 |
| MESSERLI & KRAMER PA | MISCELLANEOUS WITHHOLDING | 485.01 |
| MEYER, ROBERT | MILEAGE | 66.00 |
| MEYER, ROBERT | TAXABLE MEALS | 5.18 |
| MIDWEST MONITORING & SUR INC | EQUIPMENT-RENTAL/LEASE | 1,383.00 |
| MIDWEST MONITORING & SUR INC | OTHER FEES | 461.00 |
| MII LIFE INC | ACCOUNTS PAYABLE | 6,483.11 |
| MILES, DONNA | ADVANCE TRAVEL(RECONCILE) | -66.19 |
| MILES, DONNA | MEALS | 66.19 |
| MILLER DOUGLAS | REFUNDS | 206.00 |
| MILLER MOTORS INC | EQUIPMENT-REPAIR/MAINT. | 538.50 |
| MILOW, JOSHUA | EXPENDABLE EQUIPMENT | 3.45 |
| MILOW, JOSHUA | MILEAGE | 119.35 |
| MILOW, JOSHUA | TAXABLE MEALS | 24.00 |
| MINNESOTA ELEVATOR INC | CONTRACTED SERVICES | 436.02 |
| MINNESOTA HUMAN SERVICES | PAYMENT FOR RECIPIENT | 885.35 |
| MINNESOTA LIFE | DEFERRED COMP WITHHELD | 96.35 |
| MINNESOTA REVENUE | MISCELLANEOUS WITHHOLDING | 319.18 |
| MINNSTAR BANK - LC | REFUNDS | 1,073.00 |
| MITTS BP | GASOLINE/DIESEL/FUELS | 46.00 |
| MLB PROPERTIES INC | RENTAL ASSISTANCE | 940.00 |
| MN CHILD SUPPORT PAYMENT CNTR | MISCELLANEOUS WITHHOLDING | 1,388.99 |
| MN DEPARTMENT OF REVENUE | DEED TAX PAYABLE | 55,613.27 |
| MN DEPARTMENT OF REVENUE | MORTGAGE REGISTRY TAX PAY | 69,726.94 |
| MN DEPT OF HEALTH | PAYMENT FOR RECIPIENT | 200.00 |
| MN DEPT OF REVENUE | OTHER FEES | 1,746.39 |
| MN DNR | REVENUE COLLECTED/OTHERS | 1,173.88 |
| MN EXTENDED TRTMENT OPTION-433 | STATE HOSPITALS | 2,483.80 |
| MN NCPERS LIFE INSURANCE | ADDT'L LIFE INS WITHHELD | 1,440.00 |
| MN NCPERS LIFE INSURANCE | MOD PAYABLE | 80.00 |
| MN PREVENTION RESOURCE CENTER | REGISTRATION FEES | 130.00 |
| MN STATE RETIREMENT SYSTEM | HEALTH CARE SAVINGS PLAN | 851.70 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 72,958.34 |
| MOHR, TIMOTHY | EXPENDABLE EQUIPMENT | 7.23 |
| M-R SIGN CO INC | OTHER MAINT SUPPLIES ROAD | 955.14 |
| M-R SIGN CO INC | OTHER MAINT SUPPLIES SHOP | 340.91 |
| MSOP-MN SEX OFFENDER PROG-462 | STATE HOSPITALS | 7,722.00 |
| MUELLERLEILE, DAVID | TAXABLE MEALS | 45.00 |
| NAPSA | MEMBERSHIP DUES | 20.00 |
| NATIONS LEGAL INC | OTHER FEES | 35.00 |
| NATIONWIDE RETIREMENT SOLUTION | DEFERRED COMP WITHHELD | 7,308.82 |
| NEREM, KATHRYN | INCIDENTAL | 5.00 |
| NEREM, KATHRYN | MILEAGE | 96.80 |
| NEW ULM HOUSING LTD PRNRS | RENTAL ASSISTANCE | 1,680.00 |
| NICKELS, KAREN | MILEAGE | 4.13 |
| OAK HOTELS INC. | MEDICAL LODGING | 78.26 |
| OLMSCHIED, BRENDA | MILEAGE | 15.40 |

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| OLMSCHIED, BRENDA | TAXABLE MEALS | 10.00 |
| ORCHID CELLMARK | BLOOD TESTING FEES | 280.00 |
| OTHOUDT, KELLY | INCIDENTAL | 5.50 |
| OTHOUDT, KELLY | MILEAGE | 107.80 |
| OTHOUDT, KELLY | TAXABLE MEALS | 7.05 |
| OTHOUDT, KELLY | TAXABLE MEALS | 8.53 |
| PAGE 1 PRINTERS | ACCOUNTS PAYABLE | 345.36 |
| PALM, SHEREE | MILEAGE | 11.00 |
| PARAGON PRINTING & MAILING INC | PROGRAM SUPPLIES | 58.57 |
| PARAGON PRINTING & MAILING INC | PUBLIC HEALTH SUPPLIES | 225.72 |
| PAYDAY AMERICA | ACCOUNTS PAYABLE | 492.27 |
| PELZ, MICHAELA | MILEAGE | 49.83 |
| PETERSEN, JOANNA | MILEAGE | 106.15 |
| PETERSON MOTOR GRADER SERVICE | CONTRACTED SERVICES | 4,159.50 |
| PETERSON MOTOR GRADER SERVICE | REFUNDS | 155.60 |
| PETERSON, KELLY | MILEAGE | 128.70 |
| PFI INC | OTHER FEES - TAXABLE | 69.00 |
| PIKE, JANE | MILEAGE | 18.70 |
| PIKE, JANE | TAXABLE MEALS | 10.00 |
| POMPS TIRE SERVICE INC | EQUIPMENT-REPAIR/MAINT. | 895.00 |
| PRESTON, PETER | MILEAGE | 46.20 |
| PRESTON, PETER | TAXABLE MEALS | 10.00 |
| PREUSS, SANDRA | MEALS | 10.00 |
| PUBLIC EMPLOYEES RETIRE ASSOC | PERA WITHHELD | 160,105.99 |
| PUBLISHERS WEEKLY | LIBRARY COLLECTION | 249.99 |
| PURCHASE POWER | CENTRAL POSTAGE | 8,000.00 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 100.00 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 350.00 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 50.00 |
| PURVIS, WILLIS | COUNTY BOARD PER DIEM | 50.00 |
| PURVIS, WILLIS | MILEAGE | 24.20 |
| PURVIS, WILLIS | MILEAGE | 24.20 |
| PURVIS, WILLIS | MILEAGE | 33.00 |
| PURVIS, WILLIS | MILEAGE | 552.75 |
| QUILL CORP | OFFICE SUPPLIES | 96.25 |
| QUILL CORP | PROGRAM SUPPLIES | 278.37 |
| QWEST | TELEPHONE | 61.13 |
| RAPKING, SHERRY | MILEAGE | 235.40 |
| RAPKING, SHERRY | TAXABLE MEALS | 13.92 |
| RBC CAPITAL MARKETS CORPORATION | ACCRUED INTEREST REC. | 191,494.58 |
| RBC CAPITAL MARKETS CORPORATION | TREASURY NOTES | 32,666,250.00 |
| REM HEARTLAND INC | SILS | 178.03 |
| REMINISCE-REIMAN PUBLICATIONS | LIBRARY COLLECTION | 14.98 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 26.99 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 127.70 |
| RIVERBEND PARTNERS LLC | REFUNDS | 948.00 |
| ROEKER, ANGELA | MILEAGE | 172.15 |
| ROISEN, JULIE | INCIDENTAL | 109.00 |
| ROISEN, JULIE | INCIDENTAL | 3.50 |
| ROISEN, JULIE | INCIDENTAL | 5.00 |
| ROISEN, JULIE | LODGING | 655.40 |

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| ROISEN, JULIE | MEALS | 375.00 |
| ROISEN, JULIE | MEALS | 64.00 |
| ROISEN, JULIE | REGISTRATION FEE | 20.00 |
| ROISEN, JULIE | TAXABLE MEALS | 12.00 |
| RUSSELL DERRICK | SUPERVISION FEES | 195.16 |
| SABA, NANCY | ADVANCE TRAVEL(RECONCILE) | -63.90 |
| SABA, NANCY | MEALS | 63.90 |
| SCHAUER-WIEBERS, ROBYN | MILEAGE | 268.79 |
| SCHAUER-WIEBERS, ROBYN | MILEAGE | 52.42 |
| SCHAUER-WIEBERS, ROBYN | TAXABLE MEALS | 10.00 |
| SCHROEDER, MARY | MEALS | 375.00 |
| SCHROEDER, MARY | MILEAGE | 90.75 |
| SCHROEDER, MARY | TRAINING | 485.00 |
| SEELLEN, JOAN | MILEAGE | 36.85 |
| SEIFERT, LISA | MILEAGE | 97.79 |
| SELF MAGAZINE | LIBRARY COLLECTION | 9.97 |
| SELVEY CHRISTOPHER & JENNIFER | REFUNDS | 18.00 |
| SHORT, RYAN | MILEAGE | 237.05 |
| SHORT, RYAN | REGISTRATION FEE | 20.00 |
| SHORT, RYAN | TAXABLE MEALS | 7.45 |
| SOBOLIK, HEIDI | SUPPLIES | 34.39 |
| SONDAY, MAUREEN | LODGING | 179.70 |
| SONDAY, MAUREEN | MEALS | 43.00 |
| SONDAY, MAUREEN | MILEAGE | 168.30 |
| SONNEK, CANDACE | REGISTRATION FEE | 65.00 |
| SORENSEN PEGGY | ADVISORY COMM. PER DIEMS | 35.00 |
| SOUTHERN MN CONSTRUCTION CO | REFUNDS | 1,200.00 |
| SOUTHERN MN CONSTRUCTION INC | CONSTRUCTION - OTHER | 25.50 |
| SOUTHERN MN CONSTRUCTION INC | OTHER FEES | 127.50 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES ROAD | 2,279.00 |
| SPLINTER, AUDREY | MA TRANSPORTATION | 23.10 |
| SPLINTER, AUDREY | MILEAGE | 224.40 |
| SPRAGUE RICKY DEAN | RENTAL ASSISTANCE | 425.00 |
| SPRINT | CELLULAR PHONE EXPENSE | 182.85 |
| SS PETER & PAUL'S CATHOLIC CH | FACILITY-RENTAL/LEASE | 909.00 |
| ST PETER RTC - 472 | STATE HOSPITALS | 11,091.00 |
| STADIUM HEIGHTS APARTMENTS INC | RENTAL ASSISTANCE | 1,078.00 |
| STAPLES ADVANTAGE | CUSTODIAL SUPPLIES | 57.73 |
| STAPLES ADVANTAGE | FURNITURE-PURCHASED | 881.25 |
| STAPLES ADVANTAGE | OFFICE SUPPLIES | 197.57 |
| STAPLES ADVANTAGE | PROGRAM SUPPLIES | 131.01 |
| STAPLES ADVANTAGE | PUBLIC HEALTH SUPPLIES | 40.45 |
| STATE OF MINNESOTA | OTHER FEES | 10.00 |
| STINDT, ANNA | MILEAGE | 224.40 |
| STINDT, ANNA | TAXABLE MEALS | 9.00 |
| STORVICK ROLF & KAREN | REFUNDS | 20.00 |
| STOUGAARD DAVID | FINES & FORFEITURES | 3.00 |
| STRACKBEIN SARAH R | WAIVERED SERVICES | 307.60 |
| STRAND PAIGE & JEFF | PAYMENT FOR RECIP-NON TAX | 75.00 |
| STREICHER'S | UNIFORM ALLOWANCE | 190.98 |
| SWENSON VIC & SHARON | REFUNDS | 791.00 |

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| TARGET STORES | RENTAL ASSISTANCE | 200.00 |
| TAUER, HOWARD | UNIF MAINT | 20.40 |
| TCF BANK | REFUNDS | 27,720.30 |
| THE NEW YORKER | LIBRARY COLLECTION | 25.00 |
| THILGES, RYAN | MILEAGE | 41.80 |
| THOMPSON BARBARA | PAYMENT FOR RECIPIENT | 60.37 |
| THOMPSON BARBARA | PAYMENT FOR RECIP-NON TAX | 44.00 |
| TORREY'S BODY WORKS | EXPENDABLE EQUIPMENT | 227.06 |
| TRAFFIC MARKING SERVICE INC | CONTRACTED SERVICES | 7,819.31 |
| TRAIL CREEK HEALTH CENTER | PAYMENT FOR RECIPIENT | 28.00 |
| TRAN, THO | MILEAGE | 1.10 |
| TRAXLER, DOUGLAS | MILEAGE | 172.70 |
| TREASURER STATE OF MINNESOTA | OTHER FEES | 120.00 |
| TRICIA LYNN BUSS LLC | HEALTH,MEDICAL,PSYCHOLOG. | 680.00 |
| TSCHOHL JO | ACCOUNTS PAYABLE | 242.00 |
| UNICEL | CELLULAR PHONE EXPENSE | 28.82 |
| UNION SECURITY INSURANCE CO | LTD INSURANCE PAYABLE | 3,621.88 |
| UNION SECURITY INSURANCE CO | MOD PAYABLE | 440.87 |
| UNITED WAY OF MANKATO | CONTRIBUTIONS | 1,916.67 |
| VARIABLE ANNUITY LIFE INSURANC | DEFERRED COMP WITHHELD | 19,122.73 |
| VELDHUISEN, ERIC | UNIFORM ALLOWANCE | 23.96 |
| WALDRIFF, JENNIFER | MILEAGE | 199.53 |
| WALDRIFF, JENNIFER | MILEAGE | 4.40 |
| WALDRIFF, JENNIFER | MILEAGE | 6.60 |
| WALDRIFF, JENNIFER | TAXABLE MEALS | 10.00 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 208.17 |
| WALTERS JAY | ADVISORY COMM. PER DIEMS | 35.00 |
| WALTERS JAY | MILEAGE | 14.30 |
| WASKO CONSTRUCTION INC | RENTAL ASSISTANCE | 1,034.00 |
| WATTS MARY A | ADVISORY COMM. PER DIEMS | 35.00 |
| WATTS MARY A | MILEAGE | 1.65 |
| WERNER ELECTRIC SUPPLY CO. | OTHER MAINT SUPPLIES SHOP | 13.61 |
| WIEDERHOEFT TAMMI | WAIVERED SERVICES | 133.00 |
| WOODLAND CENTERS | DETOX | 788.00 |
| WOODSMITH | LIBRARY COLLECTION | 24.00 |
| WOW ZONE ENTERTAINMENT | AMHI FLEXIBLE FUNDS | 25.00 |
| WRIGHT, TIMOTHY | MILEAGE | 284.35 |
| WRIGHT, TIMOTHY | TAXABLE MEALS | 5.35 |
| WRITER'S DIGEST | LIBRARY COLLECTION | 18.96 |
| XCEL ENERGY | ELECTRICITY | 17,172.81 |
| XCEL ENERGY | RENTAL ASSISTANCE | 73.00 |
| YMCA | YMCA WITHHELD | 1,255.50 |
| | Total | 34,467,728.27 |

The motion carried. 2009-449

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve a joint powers agreement with the Region One - Southeast Minnesota Homeland Security Emergency Management. The motion carried. 2009-450

Commissioner Purvis moved and Commissioner Campbell seconded the motion to accept the bid of \$235.77 (\$45,008.49) from Mike Fields, Minnesota Lake for the rental of the Poor Farm. The motion carried. 2009-451

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve Drainage Inspector's reports on JD 22. The motion carried. 2009-452

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a tax abatement for Amanda Eagan, 309 Oak Lane, Mankato, M40.40.00.050.001. The motion carried. 2009-453

The Board recessed for an EDA meeting.

HUMAN SERVICES

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

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

Minnesota Department of Human Services – Electronic Verification of Vital Events

A Memorandum of Understanding with the Minnesota Department of Human Services for the Electronic Verification of Vital Events (EVVE) effective September 28, 2009, through September 27, 2014.

Gentle Care Inc.

An agreement with Gentle Care Inc. to provide home care services funded by Medical Assistance waived service programs from November 1, 2009, through September 30, 2010.

Crystal Care Home Health

An agreement with Crystal Care Home Health to provide home care services funded by Medical Assistance waived service programs from October 22, 2009, through September 30, 2010.

Local Public Health Act – 2010 Assurances and Agreements

Assurances and agreements that the 2010 Local Public Health Act funding will be used in accordance with the items outlined in the Community Health Board Master Contract.

Waivered Service Program Contracts

Renewal of contracts with providers of services funded by Medical Assistance waived service programs (including CAC, CADI, TBI/W, MR/RC) effective July 1, 2009, through June 30, 2010.

- MyBeck Inc.
- Prairie Community Services

Minnesota Department of Health – Public Health Response Grant

A grant agreement with the Minnesota Department of Health for public health response activities from October 1, 2009, through July 31, 2010.

Minnesota Department of Human Services – Immunization Registry Grant Agreement

Renewal of a grant agreement with the Minnesota Department of Human Services in the amount of \$15,016.00 to support the work of the Immtrack Immunization Registry from January 1, 2010, through December 31, 2010.

Family Dependency Treatment Court

An amendment to the agreement with the Fifth Judicial District Administrator's Office to provide social work services to the Family Dependency Treatment Court from July 1, 2009, to December 31, 2009.

Brown County Evaluation Center

Renewal of an agreement with the Brown County Evaluation Center to provide detox services from January 1, 2010, through December 31, 2010.

Alltel Center

An agreement with the Alltel Center to utilize meeting space at the Civic Center for a stakeholder meeting sponsored by the South Central Community-Based Initiative held on November 12, 2009.

The motion carried. 2009-454

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the Board Meeting until 12:30 PM for a joint meeting with Nicollet County. The motion carried.

2009-455

Commissioner Piepho moved and Commissioner Bruender seconded the motion to adjourn the meeting at 3:06 PM. The motion carried. 2009-456

