

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

**July 27, 2010**

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

Present were Chairman Purvis, Commissioners Kip Bruender, Drew Campbell, Tom McLaughlin, and Mark Piepho. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

**AGENDA**

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the amended agenda to include a clean water partnership resolution and renewal of the jail phone contract. The motion carried. 2010-235

**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 Piepho moved and Commissioner Campbell seconded the motion to approve the July 13, 2010 Board Minutes. The motion carried. 2010-236

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

For the week of July 8-14, 2010 totaling \$9,284,829.52

For the week of July 15-21, 2010 totaling \$3,120,365.48

**July 8-14, 2010**

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| A-1 KEY CITY LOCKSMITH INC       | EXPENDABLE EQUIPMENT       | 51.87     |
| A-1 KEY CITY LOCKSMITH INC       | GROUNDS UPKEEP/IMPROVE     | 16.03     |
| ACHSA - MN CHAPTER               | REGISTRATION FEES          | 155.00    |
| ACS GOVERNMT INFO SERV INC.      | OTHER FEES                 | 379.84    |
| ADAMS, ANTHONY                   | UNIFORMS TAXABLE           | 600.00    |
| AFFORDABLE TOWING OF MANKATO INC | EQUIPMENT-REPAIR/MAINT.    | 263.29    |
| AFSCME COUNCIL 65                | UNION DUES WITHHELD        | 3,999.96  |
| AHEARN, PAUL                     | MILEAGE                    | 45.50     |
| AHEARN, PAUL                     | TAXABLE MEALS              | 8.52      |
| AIG SUNAMERICA FUND SERVICES     | DEFERRED COMP WITHHELD     | 1,720.36  |
| AINSLEY, ELIZABETH               | MILEAGE                    | 3.75      |
| AINSLEY, ELIZABETH               | MILEAGE                    | 7.00      |
| ALLIANCE MEDICAL SUPPLY          | PUBLIC HEALTH SUPPLIES     | 52.00     |
| ALLIANT ENERGY                   | ELECTRICITY                | 55.20     |
| ALPHA WIRELESS COMMUNICATIONS    | OTHER FEES                 | 1,028.75  |
| ALPHA WIRELESS COMMUNICATIONS    | VEHICLES-PURCHASED         | 1,790.29  |
| AMC                              | REGISTRATION FEES          | 175.00    |
| AMERICAN FAMILY LIFE ASSURANCE   | CANCER INS WITHHELD        | 1,555.39  |
| AMERICAN LUNG ASSOC OF MN        | CONTRACTED H.S. SERVICES   | 21,251.00 |
| AMERIPRIDE LINEN/APPAREL SERV    | CONTRACTED SERVICES        | 297.61    |
| AMV AMERICARE MOBILITY VAN       | MEDICAL COMMON CARRIERS    | 243.70    |
| ANDERSON, CAROLE                 | MEMBERSHIP DUES            | 10.00     |
| ANDERSON, CAROLE                 | MILEAGE                    | 17.00     |
| ANDERSON, CAROLE                 | MILEAGE                    | 35.50     |
| ANSWER 24                        | TELEPHONE                  | 729.10    |
| ARNESON, ROSS                    | DEPT HEAD MEETING MEAL EXP | 10.00     |

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| ARNESON, ROSS                  | TAXABLE MEALS              | 8.93      |
| ARNOLDS OF MANKATO INC         | EQUIPMENT-REPAIR/MAINT.    | 33.97     |
| ARNOLDS OF MANKATO INC         | USE TAX PAYABLE            | -0.28     |
| AUSTIN MANOR                   | AMHI FLEXIBLE FUNDS        | 9,480.90  |
| AUSTINSON, CRAIG               | MILEAGE                    | 54.00     |
| A'VIANDS LLC                   | BOARD OF PRISONER FEES     | 3,507.81  |
| B&H PETROLEUM EQUIPMENT CO INC | OTHER MAINT SUPPLIES SHOP  | 180.25    |
| BADER, BONNIE                  | MILEAGE                    | 45.00     |
| BADER, BONNIE                  | TAXABLE MEALS              | 8.67      |
| BAIR-BRAAM, SUZANNE            | CELL PHONE EXPENSE         | -12.20    |
| BAIR-BRAAM, SUZANNE            | MILEAGE                    | 143.00    |
| BAIR-BRAAM, SUZANNE            | PAYMENT FOR RECIPIENT      | 20.36     |
| BAKER & TAYLOR ENTERTAINMENT   | LIBRARY COLLECTION         | 48.69     |
| BAKER & TAYLOR ENTERTAINMENT   | LIBRARY MATERIALS DONATED  | 18.73     |
| BAKER & TAYLOR INC.            | LIBRARY COLLECTION         | 55.93     |
| BAKER & TAYLOR INC.            | LIBRARY MATERIALS DONATED  | 74.16     |
| BAKER, RANDOLPH                | MILEAGE                    | 144.00    |
| BANNERMAN AMBER                | CARETAKER FEES - CAMPING   | 908.58    |
| BANNERMAN AMBER                | CARETAKER FEES-RESERVATIO  | 158.00    |
| BANNERMAN AMBER                | CARETAKER FEES-WOOD SALES  | 64.63     |
| BARNES & NOBLE INC             | LIBRARY COLLECTION         | 220.62    |
| BARNES MARCUS                  | CARETAKER FEES - CAMPING   | 62.69     |
| BARNES MARCUS                  | CARETAKER FEES-RESERVATIO  | 5.00      |
| BARNES MARCUS                  | CARETAKER FEES-WOOD SALES  | 7.96      |
| BASTIAN ANGELA                 | HEALTH,MEDICAL,PSYCHOLOG.  | 1,400.00  |
| BCA                            | REGISTRATION FEES          | 106.52    |
| BEANS PLUS INC                 | CHILD CARE                 | 640.00    |
| BELLKATO INC.                  | CONSTRUCTION SUPPLIES      | 56.75     |
| BENCO ELECTRIC COOP            | ELECTRICITY                | 4,785.95  |
| BEQUETTE, REBECCA              | MILEAGE                    | 109.00    |
| BEQUETTE, REBECCA              | PAYMENT FOR RECIPIENT      | 32.54     |
| BEQUETTE, REBECCA              | PAYMENT FOR RECIPIENT      | 7.00      |
| BEQUETTE, REBECCA              | TAXABLE MEALS              | 7.47      |
| BERG, CHARLES                  | DEPT HEAD MEETING MEAL EXP | 10.00     |
| BERG, CHARLES                  | EQUIP REPAIR/MAINTENANCE   | 89.99     |
| BERG, CHARLES                  | EXPENDABLE SOFTWARE        | 645.98    |
| BERG, CHARLES                  | MILEAGE                    | 6.75      |
| BERNIE LANGWORTHY PAINTING     | OTHER FEES - TAXABLE       | 5,800.00  |
| BEST WESTERN BANDANA SQUARE    | LODGING                    | 727.12    |
| BEYER, JESSICA                 | DEPT HEAD MEETING MEAL EXP | 10.00     |
| BLOEDEL PETER                  | OTHER FEES - TAXABLE       | 400.00    |
| BLUE CROSS & BLUE SHIELD       | COUNTY PAID HEALTH         | 95,376.37 |

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| BLUE EARTH COUNTY TAXPAYER SER | FEES FOR SERVICES          | 71.00     |
| BLUE EARTH COUNTY TAXPAYER SER | MORTGAGE REGISTRY TAX PAY  | 650.42    |
| BLUE EARTH COUNTY TAXPAYER SER | RECORDING SURCHARGE        | 21.00     |
| BOGENSCHUTZ, PAUL              | MEALS                      | 89.86     |
| BOGENSCHUTZ, PAUL              | MILEAGE                    | 255.00    |
| BOGENSCHUTZ, PAUL              | UNIFORMS TAXABLE           | 600.00    |
| BONEY, DEANN                   | MILEAGE                    | 91.00     |
| BONEY, DEANN                   | TAXABLE MEALS              | 10.00     |
| BP                             | GASOLINE/DIESEL/FUELS      | 797.52    |
| BRETON, MARIA                  | MILEAGE                    | 191.50    |
| BROSKOFF, ANNE                 | MILEAGE                    | 153.00    |
| BROSKOFF, ANNE                 | TAXABLE MEALS              | 6.27      |
| BRUENDER, KIP                  | DEPT HEAD MEETING MEAL EXP | 10.00     |
| BURNS, PATRICK                 | UNIFORM ALLOWANCE          | 163.56    |
| C & S SUPPLY CO INC            | EXPENDABLE EQUIPMENT       | 50.69     |
| C & S SUPPLY CO INC            | PROGRAM SUPPLIES           | 59.01     |
| CAMPBELL, DREW                 | DEPT HEAD MEETING MEAL EXP | 10.00     |
| CARRIAGE REPAIR INC            | EQUIPMENT-REPAIR/MAINT.    | 165.10    |
| CATCO PARTS & SERVICE          | EQUIPMENT-REPAIR/MAINT.    | 53.32     |
| CCR&R                          | CONTRACTED H.S. SERVICES   | 11,711.00 |
| CEDAR VALLEY SERVICES INC      | PAYMENT FOR RECIPIENT      | 78.61     |
| CENTER POINT ENERGY            | ELECTRICITY                | 8.90      |
| CENTERPOINT ENERGY             | GAS/FUELS - BUILDING       | 11.11     |
| CENTERPOINT ENERGY             | PAYMENT FOR RECIPIENT      | 41.10     |
| CHAMPLIN AUTO WASH             | EQUIPMENT-REPAIR/MAINT.    | 8.00      |
| CHARTER COMMUNICATIONS INC     | PROGRAM SUPPLIES           | 56.82     |
| CHULA VISTA RESORT             | LODGING                    | 390.25    |
| CLAUDE, CHARLES                | UNIFORM ALLOWANCE          | 118.40    |
| CLOSSER BOB                    | EQUIPMENT-PURCHASED        | 425.00    |
| COLLEGEADVANTAGE SAVINGS PLAN  | DEFERRED COMP WITHHELD     | 280.00    |
| COMMISSIONER OF REVENUE        | STATE WITHHOLDING          | 30,875.56 |
| COMPUTER TECH SOLUTIONS INC    | EQUIPMENT-REPAIR/MAINT.    | 353.76    |
| COMPUTER TECH SOLUTIONS INC    | EXPENDABLE EQUIPMENT       | 427.50    |
| CONFIDENTIAL VENDOR            | ADVISORY COMM. PER DIEMS   | 290.00    |
| CONFIDENTIAL VENDOR            | ADVISORY COMM. PER DIEMS   | 40.00     |
| CONFIDENTIAL VENDOR            | CHILD CARE                 | 1,117.50  |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS  | 125.04    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS  | 131.20    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS  | 141.00    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS  | 160.92    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS  | 171.12    |
| CONFIDENTIAL VENDOR            | COST EFFECTIVE HEALTH INS  | 177.54    |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 178.39 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 187.08 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 196.56 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 208.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 230.74 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 235.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 264.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 265.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 268.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 295.76 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 303.15 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 308.96 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 343.22 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 36.92  |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 462.72 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 686.38 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 723.96 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 73.84  |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 88.35  |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 931.44 |
| CONFIDENTIAL VENDOR | MA PARKING                | 10.00  |
| CONFIDENTIAL VENDOR | MA PARKING                | 10.00  |
| CONFIDENTIAL VENDOR | MA PARKING                | 11.00  |
| CONFIDENTIAL VENDOR | MA PARKING                | 12.00  |
| CONFIDENTIAL VENDOR | MA PARKING                | 3.00   |
| CONFIDENTIAL VENDOR | MA PARKING                | 4.00   |
| CONFIDENTIAL VENDOR | MA PARKING                | 5.00   |
| CONFIDENTIAL VENDOR | MA PARKING                | 5.00   |
| CONFIDENTIAL VENDOR | MA PARKING                | 7.00   |
| CONFIDENTIAL VENDOR | MA PARKING                | 7.00   |
| CONFIDENTIAL VENDOR | MA PARKING                | 9.00   |
| CONFIDENTIAL VENDOR | MEDICAL MEALS             | 11.27  |
| CONFIDENTIAL VENDOR | MEDICAL MEALS             | 12.37  |
| CONFIDENTIAL VENDOR | MEDICAL MEALS             | 12.72  |
| CONFIDENTIAL VENDOR | MEDICAL MEALS             | 13.35  |
| CONFIDENTIAL VENDOR | MEDICAL MEALS             | 31.63  |
| CONFIDENTIAL VENDOR | MEDICAL MEALS             | 5.00   |
| CONFIDENTIAL VENDOR | MEDICAL MEALS             | 6.50   |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 175.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 184.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 30.00  |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION    | 30.80  |

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| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 32.00     |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 32.00     |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 34.00     |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 34.00     |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 34.80     |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 35.20     |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 35.60     |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 36.00     |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 5.80      |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 52.54     |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 56.00     |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 560.00    |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 67.00     |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 68.00     |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 70.00     |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 72.00     |
| CONFIDENTIAL VENDOR             | MEDICAL TRANSPORTATION    | 72.00     |
| CONFIDENTIAL VENDOR             | MILEAGE                   | 13.00     |
| CONFIDENTIAL VENDOR             | MILEAGE                   | 30.00     |
| CONFIDENTIAL VENDOR             | OHP - RULE 1              | 1,262.40  |
| CONFIDENTIAL VENDOR             | OHP - RULE 1              | 1,504.50  |
| CONFIDENTIAL VENDOR             | OHP - RULE 1              | 555.39    |
| CONFIDENTIAL VENDOR             | PAYMENT FOR RECIPIENT     | 1,018.64  |
| CONFIDENTIAL VENDOR             | PAYMENT FOR RECIP-NON TAX | 116.00    |
| CONFIDENTIAL VENDOR             | PAYMENT FOR RECIP-NON TAX | 120.32    |
| CONFIDENTIAL VENDOR             | PAYMENT FOR RECIP-NON TAX | 240.00    |
| CONFIDENTIAL VENDOR             | PAYMENT FOR RECIP-NON TAX | 50.00     |
| CONFIDENTIAL VENDOR             | PAYMENT FOR RECIP-NON TAX | 80.00     |
| CONFIDENTIAL VENDOR             | WAIVER - NON TAXABLE      | 250.88    |
| CONFIDENTIAL VENDOR             | WAIVER - NON TAXABLE      | 505.00    |
| CONFIDENTIAL VENDOR             | WAIVER - NON TAXABLE      | 798.00    |
| COP QUEST                       | OFFICE SUPPLIES           | 237.00    |
| COURT ADMIN-LE SUEUR COUNTY     | ACCOUNTS PAYABLE          | 330.00    |
| CRISISPLUS                      | AMHI FLEXIBLE FUNDS       | 2,639.00  |
| CRYSTAL VALLEY COOPERATIVE      | GASOLINE/DIESEL/FUELS     | 21,649.50 |
| CULLIGAN OF OWATONNA            | OTHER FEES                | 95.00     |
| CULLIGAN WATER CONDITIONING INC | PUBLIC HEALTH SUPPLIES    | 72.62     |
| CULLIGAN WATER CONDITIONING INC | WATER/SEWER               | 33.02     |
| D & K TIRE SERVICE              | EQUIPMENT-REPAIR/MAINT.   | 250.84    |
| D AND M SEEDS, INC.             | OTHER MAINT SUPPLIES ROAD | 312.79    |
| D AND M SEEDS, INC.             | USE TAX PAYABLE           | -20.12    |
| DAUFENBACH, AMY                 | MILEAGE                   | 72.55     |

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| DAVE SYVERSON FORD INC.        | EQUIPMENT-REPAIR/MAINT.    | 52.67     |
| DAVIDSON, DANIEL               | UNIFORMS TAXABLE           | 600.00    |
| DHS - MAPS - 998               | HEALTH,MEDICAL,PSYCHOLOG.  | -1,110.94 |
| DHS - MAPS - 998               | PAYMENT FOR RECIPIENT      | 16,855.20 |
| DHS-CCDTF                      | CCDTF                      | 17,093.53 |
| DOYLE, MOLLY                   | MILEAGE                    | 157.00    |
| DULAS EXCAVATING INC           | OTHER FEES                 | 9,500.00  |
| DURENBERGER, KATHRYN           | MILEAGE                    | 37.00     |
| EDWARDS, TIMOTHY               | DEPT HEAD MEETING MEAL EXP | 10.00     |
| ELMORE ACADEMY                 | OHP - CORRECTION FACILITY  | 5,875.20  |
| ELOFSON, ANDREW                | MILEAGE                    | 97.50     |
| ELOFSON, ANDREW                | TAXABLE MEALS              | 10.00     |
| EMBASSY SUITES                 | LODGING                    | 135.02    |
| EVENSON, GARY                  | MEMBERSHIP DUES            | 30.00     |
| EVENSON, GARY                  | DEPT HEAD MEETING MEAL EXP | 10.00     |
| EVENSON, GARY                  | MILEAGE                    | 75.00     |
| EVENSON, GARY                  | REGISTRATION FEE           | 150.00    |
| EXPRESS SERVICES, INC.         | MANPOWER SALARIES          | 3,578.85  |
| EXPRESS SERVICES, INC.         | PAYMENT FOR RECIPIENT      | 660.52    |
| FAMILY FOCUS INC               | RULE 4 - ADMIN FEE         | 362.07    |
| FAMILY FUN                     | LIBRARY COLLECTION         | 7.50      |
| FARMERS TRUST & SAVINGS BANK   | OTHER FEES                 | 48.00     |
| FARNSWORTH MICHAEL M.D.        | HEALTH,MEDICAL,PSYCHOLOG.  | 4,800.00  |
| FEDEX KINKO'S                  | OFFICE SUPPLIES            | 63.00     |
| FERGUSON ENTERPRISES INC -1657 | GROUNDS UPKEEP/IMPROVE     | 82.82     |
| FICHTNER, SCOTT                | DEPT HEAD MEETING MEAL EXP | 10.00     |
| FISCHER & HOEHN ELECTRIC, INC. | ELECTRICAL REPAIR          | 476.47    |
| FISCHER & HOEHN ELECTRIC, INC. | EQUIPMENT-REPAIR/MAINT.    | 121.11    |
| FORSBERG, ALAN                 | CAR ALLOWANCE              | 721.00    |
| FORSBERG, ALAN                 | DEPT HEAD MEETING MEAL EXP | 10.00     |
| FREE PRESS CO                  | ADVERTISING                | 364.76    |
| FREE PRESS CO                  | PUBLICATIONS & BROCHURES   | 72.00     |
| FREITAG, TERESA                | MILEAGE                    | 238.50    |
| FREYBERG PETROLEUM SALES       | OTHER MAINT SUPPLIES SHOP  | 2,916.72  |
| FULLER, JENNIFER               | MILEAGE                    | 91.00     |
| FULLER, JENNIFER               | PAYMENT FOR RECIPIENT      | 14.59     |
| G & S JANITORIAL               | OTHER FEES - TAXABLE       | 707.00    |
| GAFFER'S LAWN & SPORT INC      | EQUIPMENT-REPAIR/MAINT.    | 39.29     |
| GAFFER'S LAWN & SPORT INC      | OTHER MAINT SUPPLIES SHOP  | 194.19    |
| GARDEMANN DAVID                | CARETAKER FEES - CAMPING   | 862.72    |
| GARDEMANN DAVID                | CARETAKER FEES-BOAT RENT   | 12.64     |
| GARDEMANN DAVID                | CARETAKER FEES-RESERVATIO  | 132.00    |

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| GARDEMANN DAVID                    | CARETAKER FEES-WOOD SALES  | 10.30    |
| GATCHELL IMAGING PRODUCTS INC      | EQUIPMENT-REPAIR/MAINT.    | 83.89    |
| GATCHELL IMAGING PRODUCTS INC      | OFFICE SUPPLIES            | 466.98   |
| GERBITZ REBEKAH                    | MILEAGE                    | 13.80    |
| GIGGLES -N- WIGGLES DAYCARE CENTER | CHILD CARE                 | 870.00   |
| GOEBEL, WILLIAM                    | MILEAGE                    | 180.00   |
| GOEBEL, WILLIAM                    | TAXABLE MEALS              | 7.37     |
| GOLD CROSS AMBULANCE SERV INC      | DOCTOR FEES                | 847.92   |
| GRAFE, STACEY                      | UNIF MAINT                 | 10.72    |
| GREATER MANKATO UNITED WAY         | UNITED WAY WITHHELD        | 559.79   |
| GREATER MKTO DIVERSITY COUNCIL     | OTHER FEES                 | 5,000.00 |
| GREENCARE                          | GROUNDS UPKEEP/IMPROVE     | 1,038.83 |
| GUAPPONE, GINA                     | MILEAGE                    | 451.50   |
| GUAPPONE, GINA                     | TAXABLE MEALS              | 6.70     |
| HABILITATIVE SERVICES INC          | SILS                       | 4,224.18 |
| HAEDER, DARRIN                     | MILEAGE                    | 240.00   |
| HAEDER, DARRIN                     | TAXABLE MEALS              | 7.50     |
| HAEDER, KELLEY                     | MILEAGE                    | 44.00    |
| HAEFNER AUTO SUPPLY INC            | EQUIPMENT-REPAIR/MAINT.    | 119.17   |
| HAEFNER AUTO SUPPLY INC            | OTHER MAINT SUPPLIES SHOP  | 500.42   |
| HAEFNER AUTO SUPPLY INC            | USE TAX PAYABLE            | -2.95    |
| HAEFNER, GENE                      | MOD EXPENSES               | 14.61    |
| HALBROOK LYNN                      | OTHER FEES - TAXABLE       | 900.00   |
| HANCOCK CONCRETE PRODUCTS-LLC      | OTHER MAINT SUPPLIES ROAD  | 1,140.40 |
| HANSEN SANITATION INC              | OTHER FEES                 | 274.25   |
| HANSEN, TRACEY                     | MEALS                      | 8.90     |
| HANSEN, TRACEY                     | MILEAGE                    | 243.00   |
| HARRY MEYERING CTR INC-SILS        | SILS                       | 6,277.05 |
| HASHER RICHARD & PATRICIA          | SITE/GROUNDS-ACQUISITION   | 1,005.00 |
| HAYES, TIMOTHY                     | DEPT HEAD MEETING MEAL EXP | 10.00    |
| HENDRIX, MICHAEL                   | MILEAGE                    | 15.00    |
| HICKORYTECH                        | PAYMENT FOR RECIPIENT      | 61.46    |
| HICKORYTECH                        | TELEPHONE                  | 2,535.20 |
| HIGHWAY TECHNOLOGIES INC           | OTHER MAINT SUPPLIES ROAD  | 510.86   |
| HOLIDAY CREDIT OFFICE              | EQUIPMENT-REPAIR/MAINT.    | 27.92    |
| HOLIDAY CREDIT OFFICE              | GASOLINE/DIESEL/FUELS      | 21.62    |
| HORSTMANN, JENNIFER                | MILEAGE                    | 15.50    |
| HORSTMANN, JENNIFER                | MILEAGE                    | 9.00     |
| HOUSE OF LIGHTS INC                | RENTAL ASSISTANCE          | 5,856.27 |
| HRUSKA DAVID JAMES                 | CARETAKER FEES - CAMPING   | 62.68    |
| HRUSKA DAVID JAMES                 | CARETAKER FEES-RESERVATIO  | 5.00     |
| HRUSKA DAVID JAMES                 | CARETAKER FEES-WOOD SALES  | 7.96     |

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| HY-VEE PHARMACY                     | AMHI FLEXIBLE FUNDS       | 50.00     |
| HY-VEE                              | AMHI FLEXIBLE FUNDS       | 16.64     |
| HY-VEE                              | MEALS                     | 20.51     |
| HY-VEE                              | PAYMENT FOR RECIPIENT     | 89.72     |
| HY-VEE                              | PROGRAM SUPPLIES          | 73.96     |
| I & S GROUP                         | CAPITAL ASSETS-BLD IMP    | 3,880.00  |
| I.U.O.E, LOCAL 49                   | UNION DUES WITHHELD       | 814.25    |
| ILM PROFESSIONAL SERVICES           | OTHER FEES                | 375.00    |
| IMMANUEL-ST JOSEPH'S HOSPITAL INC   | ACUTE CARE                | 327.11    |
| ING INSTITUTIONAL PLAN SERVICES LLC | DEFERRED COMP WITHHELD    | 800.00    |
| ING INSTITUTIONAL PLAN SERVICES LLC | HEALTH CARE SAVINGS PLAN  | 900.30    |
| INNOVATIVE OFFICE SOLUTIONS         | PROGRAM SUPPLIES          | 124.12    |
| INTERNAL REVENUE SERVICE            | FEDERAL WITHHOLDING       | 67,478.00 |
| INTERNAL REVENUE SERVICE            | FICA WITHHELD             | 85,017.46 |
| INTERNAL REVENUE SERVICE            | MEDICARE WITHHELD         | 21,812.00 |
| INTERSTATE COMPANIES INC            | EQUIPMENT-REPAIR/MAINT.   | 2,557.50  |
| JADD SEPPMANN & SONS INC            | WATER/SEWER               | 135.00    |
| JENSEN AMY                          | PAYMENT FOR RECIPIENT     | 236.00    |
| JENSEN AMY                          | PAYMENT FOR RECIP-NON TAX | 119.50    |
| JOHNSON, DONNA                      | MILEAGE                   | 9.00      |
| JOHNSON, EVONNE                     | MILEAGE                   | 23.50     |
| JOHNSON, SARAH                      | MILEAGE                   | 78.00     |
| JOHNSON, SARAH                      | TAXABLE MEALS             | 8.97      |
| KARGE, DAVID                        | UNIFORMS TAXABLE          | 600.00    |
| KATO CAB INC                        | MEDICAL COMMON CARRIERS   | 613.40    |
| KENDELL DOORS & HARDWARE INC        | CAPITAL ASSETS-BLD IMP    | 8,542.00  |
| KENNEDY AMANDA                      | MEALS                     | 24.19     |
| KENNEDY AMANDA                      | MILEAGE                   | 71.30     |
| KIA OF MANKATO                      | REFUNDS                   | 14.50     |
| KIRKWOOD, MICHAEL                   | MILEAGE                   | 249.50    |
| KIRKWOOD, MICHAEL                   | PAYMENT FOR RECIPIENT     | 11.04     |
| KIRKWOOD, MICHAEL                   | TAXABLE MEALS             | 28.27     |
| KLUENDER CONSULTING GROUP           | OTHER FEES                | 714.30    |
| KM TELECOM                          | TELEPHONE                 | 7.90      |
| KOHN, LISA                          | MILEAGE                   | 93.00     |
| KOHN, LISA                          | TAXABLE MEALS             | 1.26      |
| KWIK TRIP INC                       | GASOLINE/DIESEL/FUELS     | 230.64    |
| LABOR READY MIDWEST INC             | MANPOWER SALARIES         | 563.60    |
| LAGER'S OF MANKATO INC              | EQUIPMENT-REPAIR/MAINT.   | 108.26    |
| LAMBERT, CHERYL                     | MILEAGE                   | 93.00     |
| LAMBERT, CHERYL                     | TAXABLE MEALS             | 8.83      |
| LANDTEC NORTH AMERICA,INC           | OTHER FEES                | 103.96    |

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| LASALLE NATIONAL BANK             | PEHP CONTRIBUTION          | 669.80     |
| LAW ENFORCEMENT LABOR SERVICES    | UNION DUES WITHHELD        | 672.00     |
| LAWSON PRODUCTS INC               | OTHER MAINT SUPPLIES SHOP  | 571.50     |
| LAWSON PRODUCTS INC               | USE TAX PAYABLE            | -37.10     |
| LE CENTER PUBLIC LIBRARY          | FINES & FORFEITURES        | 9.50       |
| LEIDER, KARI                      | MA MEALS                   | 8.48       |
| LEIDER, KARI                      | MA TRANSPORTATION          | 63.50      |
| LEIDER, KARI                      | MILEAGE                    | 147.25     |
| LEIDER, KARI                      | PAYMENT FOR RECIPIENT      | 28.49      |
| LEIDER, KARI                      | TAXABLE MEALS              | 12.77      |
| LENZ, STEVEN                      | MILEAGE                    | 38.50      |
| LEVINE JEN                        | CARETAKER FEES-BOAT RENT   | 156.77     |
| LEVINE JEN                        | CARETAKER FEES-RESERVATIO  | 30.00      |
| LIKE NU CLEANERS INC              | UNIFORM MAINTENANCE        | 281.91     |
| LOKEN'S PARKING LOT PAINT INC     | OTHER FEES                 | 175.00     |
| LUNDA CONSTRUCTION CO INC         | CONTRACTED SERVICES        | 360,245.84 |
| LUNDQUIST, JEAN                   | MILEAGE                    | 192.00     |
| LUNDQUIST, JEAN                   | TAXABLE MEALS              | 25.00      |
| LUTHERAN SOCIAL SERVICE INC       | PAYMENT FOR RECIPIENT      | 568.08     |
| LYONS, LISA                       | DEPT HEAD MEETING MEAL EXP | 10.00      |
| MAGIC OF BRIAN RICHARDS           | OTHER FEES - TAXABLE       | 585.00     |
| MANDERFELD, MARK                  | MILEAGE                    | 159.50     |
| MANKATO CITY HALL WATER DEPT      | WATER/SEWER                | 1,184.54   |
| MANKATO CLINIC LTD                | EXPENDABLE EQUIPMENT       | 150.00     |
| MANKATO FORD INC.                 | EQUIPMENT-REPAIR/MAINT.    | 611.92     |
| MANKATO FORD INC.                 | VEHICLES-PURCHASED         | 348.81     |
| MANKATO MORTUARY                  | BURIAL COSTS               | 2,425.00   |
| MANKATO MOTOR CO                  | EQUIPMENT-REPAIR/MAINT.    | 33.43      |
| MANKATO OIL & TIRE COMPANY INC    | EQUIPMENT-REPAIR/MAINT.    | 562.94     |
| MANKATO REHABILITATION CENTER INC | PAYMENT FOR RECIPIENT      | 10,455.75  |
| MAPLEWOOD PROPERTIES              | PAYMENT FOR RECIPIENT      | 25.00      |
| MARCO BUSINESS PRODUCTS INC       | EQUIPMENT-REPAIR/MAINT.    | 65.53      |
| MAS COMMUNICATIONS                | EQUIPMENT-RENTAL/LEASE     | 260.62     |
| MATTHEW BENDER & CO INC           | LIBRARY COLLECTION         | 160.46     |
| MAURER, MICHAEL                   | UNIFORMS TAXABLE           | 600.00     |
| MAYO CLINIC                       | MEDICAL LODGING            | 50.00      |
| MCAA                              | REGISTRATION FEES          | 50.00      |
| MCCC                              | MEALS                      | 25.00      |
| MCCOY, DENNIS                     | CAR ALLOWANCE              | 700.00     |
| MCCOY, DENNIS                     | DEPT HEAD MEETING MEAL EXP | 10.00      |
| MCCOY, DENNIS                     | FEES TAXABLE               | 9.00       |
| MCGOWAN WATER CONDITIONING INC    | CONTRACTED SERVICES        | 43.82      |

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| MCGOWAN WATER CONDITIONING INC         | WATER/SEWER                | 131.85     |
| MCIT                                   | REGISTRATION FEES          | 25.00      |
| MCLAUGHLIN, JESSICA                    | INCIDENTAL                 | 64.36      |
| MCLAUGHLIN, JESSICA                    | MILEAGE                    | 458.50     |
| MCLAUGHLIN, JESSICA                    | PAYMENT FOR RECIPIENT      | 30.41      |
| MCLAUGHLIN, JESSICA                    | TAXABLE MEALS              | 6.09       |
| MCLAUGHLIN, THOMAS                     | DEPT HEAD MEETING MEAL EXP | 10.00      |
| MCMULLEN BILL                          | CONTRACTED SERVICES        | 19,447.11  |
| MENARDS INC                            | CUSTODIAL SUPPLIES         | 85.62      |
| MENARDS INC                            | EQUIPMENT-REPAIR/MAINT.    | 28.86      |
| MENARDS INC                            | EXPENDABLE EQUIPMENT       | 203.89     |
| MENARDS INC                            | FACILITY-REPAIR/MAINT.     | 49.10      |
| MENARDS INC                            | GROUNDS UPKEEP/IMPROVE     | 72.59      |
| MEYER, ROBERT                          | DEPT HEAD MEETING MEAL EXP | 10.00      |
| MEYER, ROBERT                          | MEALS                      | 10.00      |
| MEYER, ROBERT                          | MILEAGE                    | 375.00     |
| MEYER, ROBERT                          | TAXABLE MEALS              | 15.55      |
| MGS INC                                | EQUIPMENT-PURCHASED        | 400.00     |
| MIDWEST WELFARE FRAUD INVEST           | CONTRACTED H.S. SERVICES   | 4,675.78   |
| MII LIFE INC                           | ACCOUNTS PAYABLE           | 7,358.06   |
| MILLER MOTORS INC                      | EQUIPMENT-REPAIR/MAINT.    | 1,254.54   |
| MILLER, ANDREW                         | UNIFORM ALLOWANCE          | 107.99     |
| MILOW, JOSHUA                          | DEPT HEAD MEETING MEAL EXP | 10.00      |
| MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER | HEALTH,MEDICAL,PSYCHOLOG.  | 680.00     |
| MINNESOTA BENEFIT ASSOCIATION          | DISABILITY INS WITHHELD    | 500.21     |
| MINNESOTA BENEFIT ASSOCIATION          | MOD PAYABLE                | 22.59      |
| MINNESOTA ELEVATOR INC                 | CONTRACTED SERVICES        | 859.02     |
| MINNESOTA ELEVATOR INC                 | OTHER FEES                 | 22,405.46  |
| MINNESOTA LIFE                         | DEFERRED COMP WITHHELD     | 96.35      |
| MINNESOTA SHREDDING LLC                | CONTRACTED SERVICES        | 56.00      |
| MITTS BP                               | GASOLINE/DIESEL/FUELS      | 37.00      |
| MN CHILD SUPPORT PAYMENT CNTR          | MISCELLANEOUS WITHHOLDING  | 1,612.26   |
| MN DEPT OF HEALTH                      | RECORDING SURCHARGE        | 825.00     |
| MN DNR                                 | REVENUE COLLECTED/OTHERS   | 741.50     |
| MN RIVER AREA AGENCY ON AGING INC      | OTHER FEES                 | 462.03     |
| MN STATE TREASURER                     | DUE TO OTHER GOVERNMENTS   | 650.00     |
| MN STATE TREASURER                     | REVENUE COLLECTED/OTHERS   | 120,382.32 |
| MN VALLEY ACTION COUNCIL INC           | PAYMENT FOR RECIPIENT      | 52,500.00  |
| MN VALLEY PET HOSPITAL                 | VETERINARY FEES            | 130.88     |
| MOHR, TIMOTHY                          | UNIFORMS TAXABLE           | 600.00     |
| MOODY'S INVESTORS SERVICE              | BOND FISCAL CHARGES        | 7,600.00   |
| MOORE MEDICAL LLC                      | DRUGS & MEDICINE           | 161.77     |

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| MOTHER EARTH NEWS               | LIBRARY COLLECTION         | 10.00     |
| MOUNTAIN MICHAEL                | ATTORNEY FEES              | 3,370.00  |
| MRVDTF                          | DUE TO OTHER GOVERNMENTS   | 4,550.00  |
| MSOP-MN SEX OFFENDER PROG-462   | ACUTE CARE                 | 7,722.00  |
| MSU STUDENT HEALTH SERVICES     | CONTRACTED H.S. SERVICES   | 15,975.00 |
| MUELLERLEILE, DAVID             | TAXABLE MEALS              | 10.00     |
| MURRY, RICHARD                  | UNIFORMS TAXABLE           | 600.00    |
| MYERS SANDRA A                  | OHP - CLOTHING             | 263.17    |
| NAPA AUTO PARTS - MANKATO       | EQUIPMENT-REPAIR/MAINT.    | 74.89     |
| NAPA AUTO PARTS - MANKATO       | USE TAX PAYABLE            | -4.82     |
| NATIONWIDE RETIREMENT SOLUTION  | DEFERRED COMP WITHHELD     | 6,668.82  |
| NELSON, SUSAN                   | MILEAGE                    | 14.00     |
| NELSON, SUSAN                   | MILEAGE                    | 80.00     |
| NEREM, KATHRYN                  | DEPT HEAD MEETING MEAL EXP | 10.00     |
| NEREM, KATHRYN                  | MILEAGE                    | 24.50     |
| NEW RICHLAND PUBLIC LIBRARY     | FINES & FORFEITURES        | 9.50      |
| NEW ULM QUARTZITE QUARRIES INC  | OTHER MAINT SUPPLIES ROAD  | 606.03    |
| NEW ULM TRACTOR INC             | OTHER MAINT SUPPLIES SHOP  | 994.49    |
| NORTH CENTRAL INTERNATIONAL INC | EQUIPMENT-REPAIR/MAINT.    | 2,819.52  |
| NORTH CENTRAL INTERNATIONAL INC | USE TAX PAYABLE            | -181.38   |
| NOVA HOUSE                      | AMHI FLEXIBLE FUNDS        | 6,003.23  |
| NUANCE COMMUNICATIONS INC       | OFFICE SUPPLIES            | 168.29    |
| O'CONNOR, PATRICIA              | DEPT HEAD MEETING MEAL EXP | 10.00     |
| OLMSTED CO COMMUNITY SERVICES   | OTHER FEES                 | 5,622.77  |
| ORCHID CELLMARK                 | BLOOD TESTING FEES         | 570.00    |
| O'REILLY AUTO PARTS             | OTHER MAINT SUPPLIES SHOP  | 63.02     |
| OTTERNESS, PETER                | MILEAGE                    | 107.00    |
| OTTERNESS, PETER                | TAXABLE MEALS              | 10.00     |
| PAPER PLUS                      | OFFICE SUPPLIES            | 215.89    |
| PARAGON PRINTING & MAILING INC  | CENTRAL POSTAGE            | 158.91    |
| PARAGON PRINTING & MAILING INC  | OFFICE SUPPLIES            | 112.88    |
| PARAGON PRINTING & MAILING INC  | PROGRAM SUPPLIES           | 227.73    |
| PARAGON PRINTING & MAILING INC  | PUBLIC HEALTH SUPPLIES     | 149.57    |
| PASBRIG JEROME & JUDITH         | CONTRACTED SERVICES        | 120.61    |
| PATH INC                        | RULE 4 - ADMIN FEE         | 1,759.80  |
| PETERSEN, JOANNA                | MILEAGE                    | 85.25     |
| PETERSEN, JOANNA                | MILEAGE                    | 89.00     |
| PETERSON MOTOR GRADER SERVICE   | CONTRACTED SERVICES        | 1,519.00  |
| PETERSON, BRADLEY               | DEPT HEAD MEETING MEAL EXP | 10.00     |
| PETERSON, BRADLEY               | UNIFORMS TAXABLE           | 600.00    |
| PETERSON, KELLY                 | MILEAGE                    | 19.50     |
| PFI INC                         | OTHER FEES - TAXABLE       | 74.00     |

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| PIEPHO, MARK                    | COUNTY BOARD PER DIEM      | 150.00       |
| PIEPHO, MARK                    | COUNTY BOARD PER DIEM      | 450.00       |
| PIEPHO, MARK                    | COUNTY BOARD PER DIEM      | 50.00        |
| PIEPHO, MARK                    | DEPT HEAD MEETING MEAL EXP | 10.00        |
| PIEPHO, MARK                    | INCIDENTAL                 | 20.00        |
| PIEPHO, MARK                    | MEALS                      | 150.00       |
| PIEPHO, MARK                    | MILEAGE                    | 30.00        |
| PIEPHO, MARK                    | MILEAGE                    | 45.00        |
| PIKE, JANE                      | MILEAGE                    | 42.25        |
| PLUNKETT'S PEST CONTROL         | CONTRACTED SERVICES        | 196.01       |
| POSTMASTER                      | POSTAGE                    | 19.38        |
| POWER UP CLUBHOUSE              | AMHI FLEXIBLE FUNDS        | 1,105.00     |
| POWERPLAN INC.                  | EQUIPMENT-REPAIR/MAINT.    | 2,252.36     |
| POWERPLAN INC.                  | OTHER MAINT SUPPLIES SHOP  | 165.80       |
| PUBLIC EMPLOYEES RETIRE ASSOC   | PERA WITHHELD              | 108,117.11   |
| QUILL CORP                      | OFFICE SUPPLIES            | 108.71       |
| R & G CONSTRUCTION COMPANY      | CONTRACTED SERVICES        | 219,807.75   |
| RAPKING, SHERRY                 | MILEAGE                    | 62.50        |
| RBC CAPITAL MARKETS CORPORATION | ACCRUED INTEREST REC.      | 32,527.18    |
| RBC CAPITAL MARKETS CORPORATION | TREASURY NOTES             | 6,249,687.50 |
| RED FEATHER PAPER CO            | OFFICE SUPPLIES            | 85.07        |
| RED WING SHOE STORE             | OTHER FEES                 | 186.99       |
| REEDSTROM, PATRICIA             | MILEAGE                    | 60.00        |
| REEDSTROM, PATRICIA             | PAYMENT FOR RECIPIENT      | 10.53        |
| REEDSTROM, PATRICIA             | TAXABLE MEALS              | 16.00        |
| REGENTS OF THE UNIV OF MN       | CONTRACTED SERVICES        | 26,649.99    |
| REGENTS OF THE UNIV OF MN       | OTHER FEES - TAXABLE       | 830.00       |
| REINHART, SHILOY                | MILEAGE                    | 76.00        |
| REM HEARTLAND INC               | SILS                       | 534.08       |
| RIVER BEND BUSINESS PRODUCTS    | EQUIPMENT-REPAIR/MAINT.    | 166.22       |
| RIVER BEND BUSINESS PRODUCTS    | OFFICE SUPPLIES            | 58.19        |
| ROEKER, ANGELA                  | MILEAGE                    | 116.00       |
| ROEKER, ANGELA                  | TAXABLE MEALS              | 5.61         |
| ROISEN, JULIE                   | CAR ALLOWANCE              | 721.00       |
| ROISEN, JULIE                   | MEALS                      | 48.00        |
| ROISEN, JULIE                   | REGISTRATION FEE           | 20.00        |
| RON MICHAELS CONSULTING, INC    | CONTRACTED SERVICES        | 1,747.75     |
| RON MICHAELS CONSULTING, INC    | EQUIPMENT-PURCHASED        | 1,747.75     |
| RONALD MCDONALD HOUSE CHARITIE  | MEDICAL LODGING            | 75.00        |
| RUG & CARPET CARETAKERS INC     | OTHER FEES                 | 109.55       |
| SALSBERY DAVID                  | REFUNDS                    | 13.00        |
| SCHAEFFER MFG CO                | OTHER MAINT SUPPLIES SHOP  | 1,441.53     |

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| SCHAUER-WIEBERS, ROBYN                   | MILEAGE                   | 115.45     |
| SCHROEDER, MICHELE                       | MILEAGE                   | 129.00     |
| SCHROEDER, MICHELE                       | TAXABLE MEALS             | 13.00      |
| SCOTT CO JUVENILE ALT FACILITY           | OHP - CORRECTION FACILITY | 10,175.00  |
| SEELEN, JOAN                             | MILEAGE                   | 86.50      |
| SEELEN, JOAN                             | REGISTRATION FEE          | 20.00      |
| SHINEWAY JANITORIAL INC                  | CONTRACTED SERVICES       | 3,368.49   |
| SHORT, RYAN                              | MILEAGE                   | 61.00      |
| SHORT, RYAN                              | REGISTRATION FEE          | 20.00      |
| SILOTECH GROUP                           | OTHER FEES                | 1,100.00   |
| SIRCHIE FINGERPRINT LAB                  | EXPENDABLE EQUIPMENT      | 292.55     |
| SMILES INC                               | SILS                      | 773.02     |
| SNELL AUTO WASH                          | EQUIPMENT-REPAIR/MAINT.   | 49.21      |
| SORENSEN, KEVIN                          | UNIFORMS TAXABLE          | 600.00     |
| SOUTHERN MN CONSTRUCTION INC             | CONTRACTED SERVICES       | 866,536.47 |
| SOUTHERN MN CONSTRUCTION INC             | SITE/GROUNDS-IMPROVEMENTS | 398,754.96 |
| SPLINTER, AUDREY                         | MA TRANSPORTATION         | 22.50      |
| SPLINTER, AUDREY                         | MILEAGE                   | 95.50      |
| SPRINT                                   | CELLULAR PHONE EXPENSE    | 68.07      |
| ST CLAIR CITY OF                         | WATER/SEWER               | 123.22     |
| ST CLOUD CHILDRENS HOME-OPEN RESID TRMNT | OHP - RULE 5              | 6,305.40   |
| STADTHERR, JONI                          | MILEAGE                   | 74.50      |
| STAPLES ADVANTAGE                        | CUSTODIAL SUPPLIES        | 349.50     |
| STAR TRIBUNE                             | PUBLICATIONS & BROCHURES  | 234.00     |
| STATE OF MINNESOTA-DPS                   | OTHER FEES                | 270.00     |
| STATE TREASURER                          | RECORDING SURCHARGE       | 11,602.50  |
| STATE TREASURER                          | REVENUE COLLECTED/OTHERS  | 1,348.50   |
| STEVENS, DARA                            | MILEAGE                   | 344.50     |
| STEVENS, DARA                            | PAYMENT FOR RECIPIENT     | 34.00      |
| STEVENS, DARA                            | TAXABLE MEALS             | 7.59       |
| STURM FUNERAL HOMES INC                  | BURIAL COSTS              | 1,785.00   |
| TEAM/MHC COMPANIES                       | OFFICE SUPPLIES           | 93.14      |
| TEAMSTERS LOCAL 320                      | UNION DUES WITHHELD       | 3,053.65   |
| TECHNICAL SOLUTIONS INC.                 | EQUIPMENT-PURCHASED       | 2,460.86   |
| TECHNICAL SOLUTIONS INC.                 | EXPENDABLE EQUIPMENT      | 140.25     |
| THE SERVICE RACK INC                     | EQUIPMENT-REPAIR/MAINT.   | 40.29      |
| THOMPSON BARBARA                         | PAYMENT FOR RECIPIENT     | 89.49      |
| THOMPSON BARBARA                         | PAYMENT FOR RECIP-NON TAX | 58.50      |
| TIRE ASSOCIATES INC                      | OTHER MAINT SUPPLIES SHOP | 1,261.13   |
| TRAN, THO                                | MILEAGE                   | 1.00       |
| TRAN, THO                                | MILEAGE                   | 7.00       |
| TRAXLER, DOUGLAS                         | MILEAGE                   | 104.50     |

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| TRAXLER, DOUGLAS               | REGISTRATION FEE           | 20.00               |
| TREAS OF DECORIA TWP           | REVENUE COLLECTED/OTHERS   | 2,878.86            |
| TREAS OF MANKATO CITY          | REVENUE COLLECTED/OTHERS   | 47,999.35           |
| TREAS OF MAPLETON              | REVENUE COLLECTED/OTHERS   | 8,213.72            |
| TREAS OF OLMSTED COUNTY        | MEMBERSHIP DUES            | 1,000.00            |
| ULINE                          | CUSTODIAL SUPPLIES         | 107.53              |
| UNICEL                         | CELLULAR PHONE EXPENSE     | 28.96               |
| VALLEY NATIONAL GASES LLC      | OTHER MAINT SUPPLIES SHOP  | 89.45               |
| VARIABLE ANNUITY LIFE INSURANC | DEFERRED COMP WITHHELD     | 19,249.11           |
| VEGETATION MANAGEMENT SUPP INC | OTHER MAINT SUPPLIES ROAD  | 135.82              |
| VERIZON WIRELESS               | TELEPHONE                  | 120.64              |
| VIKING FIRE & SAFETY LLC       | EQUIPMENT-REPAIR/MAINT.    | 30.37               |
| VIKING FIRE & SAFETY LLC       | OTHER MAINT SUPPLIES SHOP  | 117.17              |
| WALDRIFF, JENNIFER             | MILEAGE                    | 17.00               |
| WALK EASY INC                  | WAIVERED SERVICES          | 254.51              |
| WALMART COMMUNITY BRC INC      | OFFICE SUPPLIES            | 30.39               |
| WALMART COMMUNITY BRC INC      | PAYMENT FOR RECIPIENT      | 22.79               |
| WALMART COMMUNITY BRC INC      | PROGRAM SUPPLIES           | 451.56              |
| WATONWAN FARM SERVICE CO.      | GASOLINE/DIESEL/FUELS      | 1,081.31            |
| WERSAL, JEFF                   | UNIFORMS TAXABLE           | 600.00              |
| WEST GROUP INC                 | LIBRARY COLLECTION         | 1,831.58            |
| WESTMAN FREIGHTLINER INC       | EQUIPMENT-REPAIR/MAINT.    | 186.59              |
| WESTMAN FREIGHTLINER INC       | OTHER MAINT SUPPLIES SHOP  | 735.65              |
| WESTPHAL, DEBRA                | MILEAGE                    | 22.00               |
| WIECKING COPY SHOPPE           | PUBLIC HEALTH SUPPLIES     | 191.25              |
| WILL, JAMES                    | OTHER FEES                 | 19.50               |
| WOW ZONE ENTERTAINMENT         | PAYMENT FOR RECIPIENT      | 50.00               |
| WRIGHT, TIMOTHY                | MILEAGE                    | 89.00               |
| XCEL ENERGY                    | ELECTRICITY                | 44.82               |
| XCEL ENERGY                    | PAYMENT FOR RECIPIENT      | 437.68              |
| ZIEGLER INC                    | EQUIPMENT-REPAIR/MAINT.    | 317.05              |
| ZIEMKE, PATTI                  | DEPT HEAD MEETING MEAL EXP | 10.00               |
|                                | <b>Total</b>               | <b>9,284,829.52</b> |

**July 15-21, 2010**

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| A'VIANDS LLC           | BOARD OF PRISONER FEES | 5,294.31 |
| ACE HARDWARE           | EXPENDABLE EQUIPMENT   | 42.47    |
| AER INVESTIGATIONS INC | MILEAGE                | 527.50   |
| AER INVESTIGATIONS INC | OTHER FEES             | 547.61   |
| ALLIANT ENERGY         | ELECTRICITY            | 17.06    |

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| ALPHA WIRELESS COMMUNICATIONS      | EQUIPMENT-REPAIR/MAINT.      | 106.27    |
| AMERIPRIDE LINEN/APPAREL SERV      | OTHER FEES                   | 232.48    |
| ANDERSON ROBERT                    | REFUNDS                      | 29.00     |
| ANOKA COUNTY JUVENILE CENTER       | OHP - CORRECTION FACILITY    | 3,034.50  |
| B.E. COUNTY VITAL STATISTICS       | OTHER FEES                   | 105.00    |
| BAKER & TAYLOR ENTERTAINMENT       | LIBRARY COLLECTION           | 161.82    |
| BAKER & TAYLOR INC.                | LIBRARY COLLECTION           | 675.81    |
| BAKER & TAYLOR INC.                | LIBRARY MATERIALS DONATED    | 377.32    |
| BANNERMAN AMBER                    | CARETAKER FEES - CAMPING     | 805.96    |
| BANNERMAN AMBER                    | CARETAKER FEES-RESERVATIO    | 174.00    |
| BANNERMAN AMBER                    | CARETAKER FEES-WOOD SALES    | 44.96     |
| BANNERMAN AMBER                    | OTHER SALARY/COMPENSATION    | 125.00    |
| BARNES & NOBLE INC                 | OTHER FEES                   | 6,250.00  |
| BARNES MARCUS                      | CARETAKER FEES - CAMPING     | 55.51     |
| BARNES MARCUS                      | CARETAKER FEES-WOOD SALES    | 7.49      |
| CONFIDENTIAL VENDOR                | REFUNDS                      | 89.00     |
| BASTIAN ANGELA                     | HEALTH,MEDICAL,PSYCHOLOG.    | 1,225.00  |
| CONFIDENTIAL VENDOR                | REFUNDS                      | 759.00    |
| BLOEDEL PETER                      | OTHER FEES - TAXABLE         | 400.00    |
| BLUE CROSS & BLUE SHIELD           | COUNTY PAID HEALTH           | 54,082.33 |
| BLUE EARTH CO HUMAN SERVICES       | EQUIPMENT-REPAIR/MAINT.      | 10.00     |
| BLUE EARTH CO HUMAN SERVICES       | PAYMENT FOR RECIPIENT        | 70.00     |
| BLUE EARTH CO HUMAN SERVICES       | REGISTRATION FEES            | 15.00     |
| BLUE EARTH COUNTY AG SOCIETY/ FAIR | COMMUNITY SUPPORT            | 10,964.50 |
| BLUE EARTH COUNTY AG SOCIETY/ FAIR | COMMUNITY SUPPORT-OTHER      | 8,662.50  |
| BLUE EARTH COUNTY TAXPAYER SER     | CONSTRUCTION OTHER           | 46.00     |
| BLUE EARTH COUNTY TAXPAYER SER     | OTHER FEES                   | 46.00     |
| BLUE HERON LANDSCAPE DESIGN        | GROUNDS UPKEEP/IMPROVE       | 626.69    |
| BOB BARKER COMPANY INC.            | EXPENDABLE EQUIPMENT         | 326.99    |
| BOEHLER TANYA                      | CONTRACTED SERVICES          | 1,217.00  |
| BOWERS CHARLES                     | CONTRACTED SERVICES          | 240.00    |
| BR 31 US BEARINGS & DRIVES         | EXPENDABLE EQUIPMENT         | 26.38     |
| BUSINESSOLVER INC                  | COST EFF HEALTH INS- TAXABLE | 404.47    |
| C & S SUPPLY CO INC                | EXPENDABLE EQUIPMENT         | 56.42     |
| CAMP OMEGA INC                     | PAYMENT FOR RECIP-NON TAX    | 600.00    |
| CONFIDENTIAL VENDOR                | COST EFFECTIVE HEALTH INS    | 193.00    |
| CARQUEST AUTO PARTS                | EQUIPMENT-REPAIR/MAINT.      | 299.02    |
| CARQUEST AUTO PARTS                | OTHER MAINT SUPPLIES SHOP    | 32.98     |
| CARQUEST AUTO PARTS                | USE TAX PAYABLE              | -21.34    |
| CATHOLIC CHARITIES                 | PAYMENT FOR RECIPIENT        | 189.33    |
| CENTER POINT ENERGY                | GAS/FUELS - BUILDING         | 149.55    |
| CENTERPOINT ENERGY                 | GAS/FUELS - BUILDING         | 356.09    |

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| CHARTER COMMUNICATIONS INC      | TELEPHONE                 | 13.28     |
| CHLEBECEK BRANDY                | MILEAGE                   | 77.85     |
| CITY OF MANKATO                 | DUE TO OTHER GOVERNMENTS  | 8.00      |
| CITY OF MANKATO                 | PAYMENT FOR RECIPIENT     | 48.40     |
| CITY OF MANKATO                 | WAIVERED SERVICES         | 120.00    |
| CLEMENT COMMUNICATIONS INC.     | PUBLICATIONS & BROCHURES  | 214.02    |
| COMMISSIONER OF REVENUE         | GASOLINE/DIESEL/FUELS     | -7.69     |
| COMMISSIONER OF REVENUE         | MISCELLANEOUS REVENUE     | 0.12      |
| COMMISSIONER OF REVENUE         | OTHER MAINT SUPPLIES SHOP | -6.42     |
| COMMISSIONER OF REVENUE         | SALES TAX PAYABLE         | 7,642.81  |
| COMMISSIONER OF REVENUE         | USE TAX PAYABLE           | 3,267.18  |
| COMPUTER TECH SOLUTIONS INC     | EQUIPMENT-PURCHASED       | 2,189.87  |
| COMPUTER TECH SOLUTIONS INC     | EXPENDABLE SOFTWARE       | 192.38    |
| COURT ADMIN-HENNEPIN COUNTY     | ACCOUNTS PAYABLE          | 100.00    |
| COURT ADMIN-LE SUEUR COUNTY     | ACCOUNTS PAYABLE          | 370.00    |
| COURT ADMIN-NICOLLET COUNTY     | ACCOUNTS PAYABLE          | 231.00    |
| CULLIGAN WATER CONDITIONING INC | MEALS                     | 243.34    |
| DEMCO INC                       | LIB. PROCESSING MATERIALS | 463.17    |
| DISTRICT 77 COMMUNITY SERVICES  | PAYMENT FOR RECIPIENT     | 100.00    |
| CONFIDENTIAL VENDOR             | PAYMENT FOR RECIP-NON TAX | 168.00    |
| CONFIDENTIAL VENDOR             | PAYMENT FOR RECIPIENT     | 150.00    |
| ENDRES WINDOW CLEANING INC      | BUILDING-IMPROVEMENTS     | 2,826.25  |
| ENERGY MISERS LLC               | EXPENDABLE EQUIPMENT      | 2,112.42  |
| EXPRESS SERVICES, INC.          | MANPOWER SALARIES         | 5,227.47  |
| FORSYTH RAYMOND J               | PAYMENT FOR RECIPIENT     | 735.00    |
| FREE PRESS CO                   | ADVERTISING               | 663.86    |
| FREE PRESS CO                   | PUBLICATIONS & BROCHURES  | 49.11     |
| FREYBERG PETROLEUM SALES        | GASOLINE/DIESEL/FUELS     | 15,965.37 |
| FRIESEN WAYNE                   | CONTRACTED SERVICES       | 177.50    |
| GALE-TEC ENGINEERING INC        | CONSTRUCTION OTHER        | 8,066.50  |
| GARDEMANN DAVID                 | CARETAKER FEES - CAMPING  | 530.55    |
| GARDEMANN DAVID                 | CARETAKER FEES-RESERVATIO | 106.00    |
| GARDEMANN DAVID                 | CARETAKER FEES-WOOD SALES | 12.18     |
| GARDEMANN DAVID                 | OTHER SALARY/COMPENSATION | 125.00    |
| GATCHELL IMAGING PRODUCTS INC   | EQUIPMENT-REPAIR/MAINT.   | 111.91    |
| GATCHELL IMAGING PRODUCTS INC   | OFFICE SUPPLIES           | 552.36    |
| GIEFER TOWING & SERVICE INC     | EQUIPMENT-REPAIR/MAINT.   | 30.00     |
| GOVDELIVERY INC                 | OTHER FEES                | 390.00    |
| GRAYBAR ELECTRIC CO., INC.      | EQUIPMENT-PURCHASED       | 3,966.94  |
| GREATER MINNESOTA GAS INC       | GAS/FUELS - BUILDING      | 1,047.38  |
| GUSTAFSON DRAINAGE LLC          | CONTRACTED SERVICES       | 469.10    |
| HABILITATIVE SERVICES INC       | PAYMENT FOR RECIPIENT     | 642.44    |

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| HEMJAY HOTELS INC.                | AMHI FLEXIBLE FUNDS       | 131.85    |
| HICKORYTECH                       | OTHER FEES                | 166.11    |
| HICKORYTECH                       | TELEPHONE                 | 7,118.49  |
| HOFMAN SERVICE                    | EQUIPMENT-REPAIR/MAINT.   | 75.68     |
| CONFIDENTIAL VENDOR               | PAYMENT FOR RECIPIENT     | 65.00     |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 204.64    |
| HOUSE OF LIGHTS INC               | RENTAL ASSISTANCE         | 95.13     |
| HRUSKA DAVID JAMES                | CARETAKER FEES - CAMPING  | 55.51     |
| HRUSKA DAVID JAMES                | CARETAKER FEES-WOOD SALES | 7.49      |
| CONFIDENTIAL VENDOR               | REFUNDS                   | 68.66     |
| HY-VEE                            | MEALS                     | 6.98      |
| HY-VEE                            | PROGRAM SUPPLIES          | 24.56     |
| IBM CORPORATION                   | OTHER FEES                | 360.00    |
| IKON OFFICE SOLUTIONS             | OTHER FEES                | 103.61    |
| IMLAY PATRICIA                    | DAMAGE REIMBURSEMENT      | 100.00    |
| IMLAY PATRICIA                    | RIGHT-OF-WAY              | 175.00    |
| IMMANUEL-ST JOSEPH'S HOSPITAL INC | ACUTE CARE                | 29,792.85 |
| IMMANUEL-ST JOSEPH'S HOSPITAL INC | DOCTOR FEES               | 8,821.00  |
| IMMANUEL-ST JOSEPH'S HOSPITAL INC | PAYMENT FOR RECIPIENT     | 72.61     |
| INETIUM                           | TRAINING                  | 600.00    |
| INNOVATIVE OFFICE SOLUTIONS       | OFFICE SUPPLIES           | 279.52    |
| ISAKSSON JAN & AINI               | REFUNDS                   | 1,430.00  |
| JACKS SHARON E                    | OTHER FEES                | 3,384.00  |
| JADD SEPPMANN & SONS INC          | WATER/SEWER               | 685.00    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 238.08    |
| JENSEN AMY                        | PAYMENT FOR RECIP-NON TAX | 163.50    |
| JENSEN AMY                        | PAYMENT FOR RECIPIENT     | 23.50     |
| CONFIDENTIAL VENDOR               | RENTAL ASSISTANCE         | 200.00    |
| JOHNSTON FARGO CULVERT INC        | CONTRACTED SERVICES       | 160.31    |
| JUDSON IMPLEMENT INC              | EQUIPMENT-REPAIR/MAINT.   | 118.34    |
| JUDSON IMPLEMENT INC              | USE TAX PAYABLE           | -0.38     |
| KENNEDY MICHAEL                   | ATTORNEY FEES             | 174.00    |
| KOHL'S INC                        | OHP - CLOTHING            | 200.00    |
| CONFIDENTIAL VENDOR               | COST EFFECTIVE HEALTH INS | 133.40    |
| LA-MANO INC                       | INTERPRETER FEES          | 270.00    |
| LABOR READY MIDWEST INC           | MANPOWER SALARIES         | 563.60    |
| LAKE CRYSTAL COACHES INC          | AMHI FLEXIBLE FUNDS       | 632.00    |
| CONFIDENTIAL VENDOR               | PAYMENT FOR RECIPIENT     | 400.00    |
| LE SUEUR PUBLIC LIBRARY           | FINES & FORFEITURES       | 14.00     |
| LEVINE JEN                        | CARETAKER FEES-BOAT RENT  | 155.60    |
| LEVINE JEN                        | CARETAKER FEES-RESERVATIO | 20.00     |
| LJP ENTERPRISES OF ST PETER       | HHW DISPOSAL              | 330.95    |

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| LJP ENTERPRISES OF ST PETER       | WATER/SEWER               | 910.34    |
| LJP ENTERPRISES TRUCKING LLC      | OTHER FEES                | 1,244.16  |
| CONFIDENTIAL VENDOR               | OHP - RULE 1              | 3,718.80  |
| LUTHERAN SOCIAL SERVICES INC      | RULE 4 - ADMIN FEE        | 3,480.00  |
| MADDEN'S ON GULL LAKE             | LODGING                   | 1,282.40  |
| MANKATO AREA FOUNDATION           | MEMBERSHIP DUES           | 2,500.00  |
| MANKATO CITY HALL WATER DEPT      | WATER/SEWER               | 4,901.91  |
| MANKATO CLINIC LTD                | DOCTOR FEES               | 165.77    |
| MANKATO EAST HIGH SCHOOL          | PAYMENT FOR RECIP-NON TAX | 50.00     |
| MANKATO PUBLIC SAFETY             | DUE TO OTHER GOVERNMENTS  | 58.52     |
| MANKATO PUBLIC SCHOOLS            | OTHER FEES                | 6,519.00  |
| MANKATO REHABILITATION CENTER INC | EMPLOYMENT SERVICES       | 83,474.95 |
| MANKATO REHABILITATION CENTER INC | PAYMENT FOR RECIPIENT     | 27,804.37 |
| MANPOWER INC                      | MANPOWER SALARIES         | 1,200.80  |
| MAPLE RIVER MESSENGER             | LEGAL PUBLICATIONS        | 36.30     |
| MATEJCEK'S                        | CAPITAL ASSETS-PERS.PROP. | 6,305.63  |
| CONFIDENTIAL VENDOR               | REFUNDS                   | 334.11    |
| MCF-RED WING                      | CONTRACT RECIPIENT PYMTS. | 7,200.00  |
| MEDIBADGE INC                     | PUBLIC HEALTH SUPPLIES    | 63.45     |
| MELCHIOR'S TREE SERVICE INC       | GROUNDS UPKEEP/IMPROVE    | 575.00    |
| CONFIDENTIAL VENDOR               | PAYMENT FOR RECIPIENT     | 750.00    |
| MENARDS INC                       | EXPENDABLE EQUIPMENT      | 99.56     |
| MENARDS INC                       | GROUNDS UPKEEP/IMPROVE    | 2,083.00  |
| MENARDS INC                       | PAYMENT FOR RECIPIENT     | 177.38    |
| MFSRC FALL CONFERENCE             | REGISTRATION FEES         | 190.00    |
| MGM                               | CONTRIBUTIONS             | 39.45     |
| MID-SOUTHERN DRIVING SCHL INC     | PAYMENT FOR RECIPIENT     | 350.00    |
| MIDWEST MONITORING & SUR INC      | EQUIPMENT-RENTAL/LEASE    | 252.00    |
| MIDWEST MONITORING & SUR INC      | OTHER FEES                | 280.00    |
| MIDWEST WELFARE FRAUD INVEST      | OTHER FEES - TAXABLE      | 480.94    |
| MII LIFE INC                      | ACCOUNTS PAYABLE          | 3,925.83  |
| MINNESOTA SHREDDING LLC           | CONTRACTED SERVICES       | 64.00     |
| MINNESOTA STATE UNIVERSITY        | PAYMENT FOR RECIPIENT     | 275.00    |
| MINNESOTA TAXPAYERS ASSOC         | MEMBERSHIP DUES           | 150.00    |
| MINNESOTA UNEMPLOYMENT INS.       | UNEMPLOYMENT COMPENSATION | 1,603.89  |
| MN ASSOC OF CO AG INSPECTORS      | REGISTRATION FEES         | 135.00    |
| MN BUREAU OF CRIMINAL APPREHEN    | OTHER FEES                | 15.00     |
| MN COUNTY ATTORNEYS ASSOC         | REGISTRATION FEES         | 100.00    |
| MN DEPT OF HUMAN SERVICES-MEC2    | CHILD CARE-NON TAXABLE    | 3,050.08  |
| MN DEPT OF HUMAN SERVICES-MEC2    | OTHER FEES                | 39.00     |
| MN DEPT OF REVENUE                | OTHER FEES                | 1,969.09  |
| MN DNR                            | REVENUE COLLECTED/OTHERS  | 2,157.50  |

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| MN POLLUTION CONTROL AGENCY               | CONSTRUCTION OTHER        | 400.00       |
| MN SOCIETY CPA                            | REGISTRATION FEES         | 229.00       |
| MN STATE TREASURER                        | DUE TO OTHER GOVERNMENTS  | 182.00       |
| MN STATE TREASURER                        | REVENUE COLLECTED/OTHERS  | 112,096.08   |
| MRVDTF                                    | DUE TO OTHER GOVERNMENTS  | 1,274.00     |
| NASHVILLE POLICE DEPARTMENT               | OTHER FEES                | 13.00        |
| NEW ULM EDA                               | RENTAL ASSISTANCE         | 136.00       |
| NOBLES CO FAMILY SERV AGENCY              | REFUNDS                   | 67.56        |
| OFFICE DEPOT                              | OFFICE SUPPLIES           | 115.29       |
| PAAPE ENERGY SERVICE                      | CONTRACTED SERVICES       | 8,212.00     |
| PARAGON PRINTING & MAILING INC            | OFFICE SUPPLIES           | 215.77       |
| PET EXPO DISTRIBUTORS INC                 | CONTRACTED SERVICES       | 58.98        |
| CONFIDENTIAL VENDOR                       | COST EFFECTIVE HEALTH INS | 576.62       |
| PLOOG ELECTRIC INC                        | GROUND UPKEEP/IMPROVE     | 210.80       |
| POMPS TIRE SERVICE INC                    | OTHER MAINT SUPPLIES SHOP | 865.69       |
| POMPS TIRE SERVICE INC                    | USE TAX PAYABLE           | -55.69       |
| PUBLIC SAFETY EQUIPMENT LLC               | EXPENDABLE EQUIPMENT      | 36.50        |
| PURCHASE POWER                            | CENTRAL POSTAGE           | 16,000.00    |
| PURSIFULL MARK                            | RENTAL ASSISTANCE         | 922.00       |
| QUILL CORP                                | PROGRAM SUPPLIES          | 290.41       |
| QUILL CORP                                | PUBLIC HEALTH SUPPLIES    | 269.27       |
| RAMY TURF PRODUCTS                        | OTHER MAINT SUPPLIES ROAD | 89.78        |
| RBC CAPITAL MARKETS CORPORATION           | ACCRUED INTEREST REC.     | 12,554.35    |
| RBC CAPITAL MARKETS CORPORATION           | TREASURY NOTES            | 2,093,750.00 |
| RECORDED BOOKS LLC                        | LIBRARY COLLECTION        | 6.95         |
| CONFIDENTIAL VENDOR                       | RENTAL ASSISTANCE         | 600.00       |
| RINGQUIST RON                             | CONTRACTED SERVICES       | 858.75       |
| RINGQUIST RON                             | MILEAGE                   | 139.00       |
| CONFIDENTIAL VENDOR                       | COST EFFECTIVE HEALTH INS | 147.72       |
| RINKE-NOONAN                              | CONTRACTED SERVICES       | 246.00       |
| RIVER BEND BUSINESS PRODUCTS              | EQUIPMENT-PURCHASED       | 362.31       |
| RIVER BEND BUSINESS PRODUCTS              | FURNITURE-PURCHASED       | 331.31       |
| RIVER BEND BUSINESS PRODUCTS              | OFFICE SUPPLIES           | -28.52       |
| RIVER HILLS MALL LLP                      | OHP - CLOTHING            | 400.00       |
| ROBERT FOSTER ATTY & MANKATO LEASED HOUSI | REFUNDS                   | 26,278.16    |
| SCHWICKERTS                               | CAPITAL ASSETS-BLD IMP    | 16,725.50    |
| SCHWICKERTS                               | EQUIPMENT-REPAIR/MAINT.   | 794.00       |
| SKIDDLES DAY CARE CENTER                  | CHILD CARE                | 624.00       |
| SMITHS MILL IMPLEMENT INC                 | EQUIPMENT-REPAIR/MAINT.   | 66.30        |
| SMOTHERS DWAYNE                           | REFUNDS                   | 93.00        |
| SOUND CAPITAL MANAGEMENT INC              | BOND FISCAL CHARGES       | 1,500.00     |
| SOUTH CENTRAL COLLEGE                     | TRAINING                  | 25.00        |

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| SOUTHERN MN CONSTRUCTION INC        | CONTRACTED SERVICES       | 424,136.45 |
| SOUTHERN MN CONSTRUCTION INC        | GROUNDS UPKEEP/IMPROVE    | 420.00     |
| SOUTHERN MN CONSTRUCTION INC        | OTHER FEES                | 92.93      |
| SOUTHERN MN CONSTRUCTION INC        | OTHER MAINT SUPPLIES ROAD | 2,588.08   |
| SPRINT                              | CELLULAR PHONE EXPENSE    | 440.11     |
| SPRINT                              | OTHER FEES                | 39.99      |
| ST DAVIDS CHILD DVLPMNT & FMLY SRVS | CHILD CARE                | 300.00     |
| ST PETER PUBLIC LIBRARY             | FINES & FORFEITURES       | 12.00      |
| STAPLES ADVANTAGE                   | CUSTODIAL SUPPLIES        | 1,228.23   |
| STAPLES ADVANTAGE                   | OFFICE SUPPLIES           | 705.75     |
| STATE FARM INSURANCE COMPANY        | PAYMENT FOR RECIP-NON TAX | 90.00      |
| STERICYCLE INC                      | CONTRACTED SERVICES       | 325.25     |
| STEWART TITLE OF MN                 | REFUNDS                   | 10.00      |
| TEAM/MHC COMPANIES                  | OFFICE SUPPLIES           | 375.29     |
| THIELGES DAN & HEATHER              | RENTAL ASSISTANCE         | 525.00     |
| THOMAS ALLEN INC                    | PAYMENT FOR RECIPIENT     | 504.21     |
| TOOL SALES CO                       | OTHER MAINT SUPPLIES SHOP | 19.24      |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 35.86      |
| VERIZON WIRELESS                    | CELLULAR PHONE EXPENSE    | 589.75     |
| VERIZON WIRELESS                    | OTHER FEES - TAXABLE      | 348.56     |
| VERIZON WIRELESS                    | TELEPHONE                 | 69.01      |
| VIKING FIRE & SAFETY LLC            | EQUIPMENT-REPAIR/MAINT.   | 47.88      |
| VINE INC                            | PAYMENT FOR RECIPIENT     | 370.44     |
| WAGON WHEEL                         | MEALS                     | 34.34      |
| WALMART COMMUNITY BRC INC           | OFFICE SUPPLIES           | 21.22      |
| WALMART COMMUNITY BRC INC           | PAYMENT FOR RECIPIENT     | 517.46     |
| WATONWAN CO LIBRARY                 | FINES & FORFEITURES       | 8.00       |
| WEST GROUP INC                      | LIBRARY COLLECTION        | 125.37     |
| WILLIAMS HARDWARE CO.               | OTHER MAINT SUPPLIES SHOP | 100.31     |
| WOLFE SHAWNA                        | CHILD CARE                | 240.00     |
| WORTHING TRAVELODGE HOTEL           | LODGING                   | 174.40     |
| XCEL ENERGY                         | ELECTRICITY               | 383.54     |
| XCEL ENERGY                         | GAS/FUELS - BUILDING      | 34.97      |
| YMCA                                | PAYMENT FOR RECIPIENT     | 144.00     |
| CONFIDENTIAL VENDOR                 | COST EFFECTIVE HEALTH INS | 386.00     |
| CONFIDENTIAL VENDOR                 | WAIVER - NON TAXABLE      | 137.50     |
| ZIMMERMAN KRISTINA                  | CONTRACTED SERVICES       | 400.00     |

**Total      \$3,120,365.48**

The motion carried. 2010-237

The Human Resources item was presented as an informational item.

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

**RESOLUTION OF THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS  
MINNESOTA CLEAN WATER PARTNERSHIP GRANT APPLICATION  
SHORELAND BUFFER INITIATIVE**

**BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, to submit a proposal with the Minnesota Pollution Control Agency (MPCA) to conduct the following Project: Blue Earth County Shoreland Buffer Initiative.

**BE IT FURTHER RESOLVED** that Julie Conrad be authorized to submit the proposal for the above-mentioned Project and shall have the authority to represent this body in all matters that do not specifically require the action of this body.

**BE IT FURTHER RESOLVED** that submittal of a proposal does not obligate this body to accept a grant and/or a loan if so offered.

**WHEREUPON** the above resolution was adopted at a regular meeting of the County Board of Commissioners this 27<sup>th</sup> day of July 2010.

The motion carried. 2010-238

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to approve renewal of a three year contract with Reliance Telephone Inc. for inmate phone services at the jail. The motion carried. 2010-239

## **PLANNING AND ZONING**

Ms. Sara Isebrand, Land Use Specialist, and Mr. George Leary, Land Use Administrator, presented the following items to the Board.

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

**Resolution Granting a Conditional Use Permit to create an air strip for the purpose of hosting a radio controlled model airplane flying facility, located in the Agricultural Zoned District in the NW ¼ of the SE ¼ in Section 23, Judson Township. (T-108-N, R-28-W)**

**WHEREAS**, Gordy and Mary Kuznia, owners of the following real estate and Key City Bald Eagles Club, Leasees of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Northwest Quarter of the Southeast Quarter of Section 23, Township 108 North, Range 28 West, consisting of 37 acres more or less. Subject to roads, highways, and easements for title and utilities of record.

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 10-10), a copy of said report has been presented to the County Board; and,

**WHEREAS**; the request to create an air strip for the purpose of hosting a radio controlled model airplane flying facility does not conflict with the Land Use Plan, through approval of a Conditional Use Permit authorized by the Blue Earth County board of Commissioners; and,

**WHEREAS**; the Planning Commission of the County on the 7<sup>th</sup> Day of July, 2010, 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 10-10, and,

**WHEREAS**; the County Board on the 27<sup>th</sup> Day of July, 2010, 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 10-10, and,

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

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.

6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive 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.
- NA 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.
- NA 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. Model aircraft shall avoid flying over State Highway 60. Low model airplane flights over State Highway 60 present a potential to distract the traveling public and cause motor vehicle accidents.
2. Hours of operation shall be from 9:00 a.m. to dusk.
3. Allowable signage shall be limited to a 32 square foot sign, non-illuminated, and located on the property.
4. That construction permits will be obtained prior to commencement of construction activities.
5. The Conditional Use Permit shall be effective for a period of five (5) years following County Board approval, whereupon it may be reviewed by the Board.
6. Portable toilet shall be in place for the use of the property as well as method for garbage disposal.

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

The motion carried. 2010-240

Mr. Marvin Fleming, Garden City Township, presented public comment regarding the Martin and Shelly Leenhouts conditional use permit.

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

**Resolution granting approval of a Conditional Use Permit to operate an Organized Group Camp. The property is located in the Conservation Zoned District in the NW ¼ of the SW ¼ of Section 33, Garden City Township. Township 107 North, Range 28 West.**

**WHEREAS**, Martin and Shelly Leenhouts, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

The East 462 feet of the North 511.5 feet of the W ½ of the SW ¼ West of the river, Section 33-107-28 together with an easement for ingress and egress over and across the East 20 feet of said W ½ of the SW ¼ 33-107-28. Containing 5.42 acres more or less. Township 107 North Range 28 West.

have applied for a Conditional Use Permit to operate an organized group camp in the Conservation 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 12-10), 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 July, 2010, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request to operate an organized group camp as a Conditional Use Permit be granted; and

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

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.

7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive 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 site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request to operate an organized group camp in the Conservation Zoned District, is granted with the following conditions:

1. That the activities and services offered shall conform to the interpretation of an “organized group camp” as interpreted by the County Board of Adjustment on July 7, 2010.
2. That the activities and services offered are strictly limited to those approved by the County Board.
3. That prior to offering any activities associated with the organized group camp, all structures and facilities used by the public shall meet or exceed requirements of the State of Minnesota regarding accessibility code and fire code.
4. That prior to offering any activities associated with the organized group camp, all requirements of the Minnesota Department of Health shall be met.
5. That prior to offering any activities associated with the organized group camp, requirements of the State Well Code shall be met.
6. That prior to offering any activities associated with the organized group camp, all components of the SSTS serving the site shall meet or exceed the requirements the Blue Earth County Septic Ordinance and the regulations of the State of Minnesota.

7. That any and all waste generated on the site shall be disposed of by acceptable methods. Burning of any waste product is strictly prohibited.
8. All activities, services and structures used as part of the organized group camp must take place outside the shoreland district of the Watonwan River. The shoreland district includes all land within 300 feet of the ordinary high water level of the river.
9. Such use shall be clearly incidental and secondary to the use of the property for residential purposes. Total maximum floor use area shall be 5,000 square feet.
10. Allowable signage shall be limited to one non-illuminated sign not to exceed 32 square feet, and located on the property.
11. There shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare at or beyond the property line.
12. That all food requiring preparation be provided by off-site catering services.
13. That no alcohol be allowed in association with services or activities offered by the organized group camp.
14. That prior to offering of any additional services or activities beyond what is approved by the County Board on July 27, 2010 for this specific request, formal review shall be brought before the County Planning Commission and Approved by the County Board.
15. A compliance inspection shall be conducted on the septic system serving the residence on this property.
16. Maintain water usage records and available for inspection upon request by the County Environmental Health Staff.
17. Obtain approvals for overnight lodging (if applicable) from the Minnesota Department of Health

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

The motion carried. 2010-241

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

**Resolution granting a conditional use permit to stockpile more than 50 cubic yards of fill and stockpile and process recycled concrete products in the Heavy Industrial Zoned**

**District in part of the NE ¼ of the NW ¼ and part of the NW ¼ of the NE ¼ of Section 20,  
South Bend Township (T108N R27W).**

**WHEREAS**, Pete Forrey and Superior Concrete Block Company, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

All that part of the N ½ of Sec. 20-108-27, lying Southerly of a line 50 feet Southerly, measured at right angles from the center line of the Chicago, Saint Paul, Minneapolis and Omaha Railway Company main track as now located and established, and lying Northerly of the property conveyed by the party of the first part under deed dated March 19, 1926, to the State of Minnesota for CSAH 69 (Gadwall Road), lying east of a line 190 feet west of and parallel to the North-South Quarter line of said Section, and lying West of the East line of the NW ¼ NE ¼ of said Section.

have applied for a Conditional Use Permit to stockpile more than 50 cubic yards of fill and stockpile and process recycled concrete products in the Heavy Industrial 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 13-10), 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 July, 2010, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.

9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive 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 site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners that the request for a Conditional Use Permit to stockpile more than 50 cubic yards of fill and stockpile and process recycled concrete products in the Heavy Industrial Zoned District, is granted with the following conditions:

1. The storing and crushing of recycled concrete and bituminous materials shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and Blue Earth County.
2. All required MPCA permits shall be obtained and maintained.
3. Access points to and from the site shall be onto CSAH 69. Ingress and egress points from or onto any roadway shall be clearly signed, and only those signed access points shall be utilized. All access points must be approved by the County Highway Department.
4. Trucks used in hauling materials from the site shall be loaded in such a manner as to minimize spillage onto public roadways. Precautions must be taken to minimize the deposit of dirt and processed materials onto public roads or highways. Any spillage resulting from overloading or from adhering to truck tires shall be removed at regular intervals.
5. Hours of operation shall be limited to 7:00 A.M. to 7:00 P.M. Monday through Friday and from 7:00 a.m. to noon on Saturdays.
6. That proper erosion control measures shall be in place prior to the construction of the berm along the right-of-way.
7. This permit shall remain in effect as long as all conditions included in the resolution are observed.

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

The motion carried. 2010-242

## **MICA**

Mr. Keith Carlson, Ms. Nancy Silesky, Mr. John Tuma, and Mr. Bob Vanasek presented a legislative update to the Board.

## **HUMAN SERVICES**

Mr. Bob Meyer, Human Services Director, and Mr. Charlie Berg, IT Director, presented the following items to the Board.

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve a contract with Qualifacts for electronic health records software in an amount not to exceed \$129,712. The motion carried. 2010-243

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

### Lake Crystal Area Rec Center

An agreement with Lake Crystal Area Rec Center to implement policies and practices that implement a comprehensive employee wellness initiative from June 1, 2010, through June 30, 2011.

### Blue Cross/Blue Shield

An agreement with Blue Cross/Blue Shield to implement policies and practices that implement a comprehensive employee wellness initiative from June 1, 2010, through June 30, 2011.

### City of Mankato

An agreement with City of Mankato to implement policies and practices that create active schools from June 1, 2010, through June 30, 2011.

### Grace Senior Services

Renewal of an agreement with Grace Senior Services to provide services funded by Medical Assistance Waivered Service Programs from August 1, 2010, through September 30, 2011.

### Greater Mankato Area United Way

A partnership agreement with the Greater Mankato Area United Way for the public health unit to provide United Way funded services as a part of the First Steps Prenatal Home Visiting Program.

Minnesota Department of Agriculture

An agreement with the Minnesota Department of Agriculture to provide Farmer's Market Nutrition Program checks to WIC participants effective July 1, 2010, through November 1, 2010.

Verizon Wireless Center

An agreement with Verizon Wireless Center to utilize meeting space at the Civic Center for a stakeholder meeting sponsored by the South Central Community-Based Initiative scheduled for August 12, 2010.

State of Minnesota-Shared Services Agreement

An amendment to the Shared Services Agreement with the State of Minnesota from July 27, 2010, through June 30, 2013.

Blue Earth County Economic Development Authority—Memorandum of Understanding

A Memorandum of Understanding with the Blue Earth County Economic Development Authority outlining the roles and responsibilities of each organization in the development and operation of the Breckenridge Townhomes Project from August 1, 2010, through December 31, 2011.

Fee Policy

A revision of the Human Service Department Fee Policy.

House of Lights

An amendment to our agreement with House of Lights to provide board and lodging services to persons with a serious and persistent mental illness effective August 1, 2010, through December 31, 2010.

Horizon Homes – South Central Crisis Center

An agreement with Horizon Homes to provide Adult Mental Health Crisis Services effective August 1, 2010, through December 31, 2010.

Horizon Homes

An agreement with Horizon Homes for their purchase of psychiatric urgent care services from the County from August 1, 2010, through December 31, 2010.

The motion carried. 2010-244

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to recess the meeting at 11:19 AM. The motion carried. 2010-245

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 12:38 PM. The motion carried. 2010-246