

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

**May 29, 2007**

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

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

**AMENDED AGENDA**

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to approve the amended agenda to include a revised Personnel agenda, a tobacco license, and an EMS Proclamation. The motion carried. 2007-183

**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 Landkamer moved and Commissioner Wortel seconded the motion to approve the May 15, 2007 Board Minutes. The motion carried. 2007-184

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to

approve the following bills:

For the week of May 21-25, 2007 totaling \$11,735,176.98

For the week of May 28-June 1, 2007 totaling \$24,936,368.39

**Bills for the Week of May 21-25, 2007**

A CHILDS PLACE INC	CHILD CARE	1874.56
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	197.08
A.J. HOFFMAN AND SON INC	CAPITAL ASSETS-BLD&IMP	11800.00
ABDIRAHMAN ZUBEYDA	PAYMENT FOR RECIP-NON TAX	301.77
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	216.75
ACES	CHILD CARE	986.60
ADOPTION INFORMATION INC	PROGRAM SUPPLIES	15.50
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	148.04
AFFORDABLE TOWING	USE TAX PAYABLE	9.04-
AHEARN PAUL	MEALS	5.53
AHEARN PAUL	MILEAGE	187.21
AHEARN PAUL	TAXABLE MEALS	20.00
AHMED SAID	PAYMENT FOR RECIP-NON TAX	254.02
ALBERT LEA MEDICAL CENTER	DETOX	1266.00
ALBERT LEA SEED HOUSE, INC.	OTHER MAINT SUPPLIES	3497.46
ALBERT LEA SEED HOUSE, INC.	USE TAX PAYABLE	213.46-
ALLIANT ENERGY	ELECTRICITY	17.00
ALLIANT ENERGY	PAYMENT FOR RECIP-NON TAX	73.68
ALONZO JOSE	RENTAL ASSISTANCE	628.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	64.70
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1396.73
AMI IMAGING SYSTEMS, INC	EQUIPMENT-REPAIR/MAINT.	375.00
AMSSA	REGISTRATION FEES	50.00
ANIXTER BROS., INC	OFFICE SUPPLIES	282.62
ANNIS DEBRA K	CHILD CARE	806.74
ANOKA METRO RTC-412	STATE HOSPITALS	3708.00
APCO INTERNATIONAL INC.	REGISTRATION FEES	430.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	5700.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	335.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	225.00
AUSTINSON CRAIG S	MILEAGE	204.21
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	400.85
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	152.96
A'VIANDS LLC	BOARD OF PRISONER FEES	3338.04
BABU UMA JAGDISH	CHILD CARE	170.64
BACH CONNIE	MEALS	4.28
BACH CONNIE	MILEAGE	114.65
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	14.06
BADER BONNIE L	MILEAGE	162.48
BADER BONNIE L	TAXABLE MEALS	7.50
BAER GERTRUDE	MR WAIVERED SERVICES	266.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	131.87
BAKER RANDOLPH	MILEAGE	75.19
BARNES MARCUS	CARETAKER FEES - CAMPING	75.58
BARNES MARCUS	CARETAKER FEES-WOOD SALES	6.09
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARTELT HEIDI	PAYMENT FOR RECIP-NON TAX	61.89
BASTIAN ANGELA	CONTRACTED H.S. SERVICES	1394.00

BAUMAN DEBORAH A	MILEAGE	43.65
BEAUDRY MELISSA	MA TRANSPORTATION	38.00
BEAUMONT KRISTAN GAY	MILEAGE	42.74
BEITO GORDEN	ADVISORY COMM. PER DIEMS	35.00
BEITO GORDEN	MILEAGE	1.94
BERG CHARLES A	EXPENDABLE EQUIPMENT	57.58
BERG CHARLES A	OFFICE SUPPLIES	70.05
BERG CHARLES A	OTHER FEES	535.00
BERG CHARLES A	USE TAX PAYABLE	7.79-
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	23.77
BILLIAR JERRY	MEALS	13.46
BLOOMBERG L.P.	OTHER FEES	7160.78
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	1290.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	138.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	184.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	280.00
BOEHLER TANYA	CONTRACTED SERVICES	1000.00
BOLTON & MENK INC	CONSTRUCTION OTHER	3691.50
BORDER STATES ELECTRIC SUPPLY	FACILITY-REPAIR/MAINT.	715.36
BORN CRYSTAL	CHILD CARE	176.20
BP	GASOLINE/DIESEL/FUELS	407.82
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	5425.00
BRETON MARIA O	MILEAGE	72.75
BROWN CTY EVALUATION CTR INC	DETOX	22847.40
BROWN CTY EVALUATION CTR INC	OTHER FEES	2682.00
BUCK JUDY	CHILD CARE	98.00
BUNDE ROBERT G	TAXABLE MEALS	9.61
BURROUGHS RACHEL M	CHILD CARE	355.19
CARE CORNER DAY CARE	CHILD CARE	80.00
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	80.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	158.16
CARRIAGE REPAIR INC	USE TAX PAYABLE	0.02-
CASSMAN JENNIFER L	MILEAGE	16.98
CASSMAN JENNIFER L	OTHER FEES	36.21
CENTER POINT ENERGY	GAS/FUELS - BUILDING	4233.34
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	332.64
CENTRAL HIGH SCHOOL-ALC	CHILD CARE ABSENT DAY	62.37
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	56.00
CHESLEY,KROON,CHAMBERS, HARVEY	ATTORNEY FEES	36.00
CHILD CARE CENTER OF MAPLETON	CHILD CARE	990.26
COLAKOVIC BRANKO	RENTAL ASSISTANCE	122.00
COMMUNITY HLTH & ENVIRONMENT	CONTRACTED SERVICES	500.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	463.28
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	351.45
CONFIDENTIAL VENDOR	CHILD CARE	153.26
CONFIDENTIAL VENDOR	FEES FOR SERVICES	131.62
CONFIDENTIAL VENDOR	MA MEALS	9.43
CONFIDENTIAL VENDOR	MA MEALS	39.00
CONFIDENTIAL VENDOR	MA PARKING	14.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	12.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	12.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	29.70
CONFIDENTIAL VENDOR	MA TRANSPORTATION	30.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	70.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	144.00
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	800.00

CONFIDENTIAL VENDOR	OHP - CLOTHING	964.51
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	376.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	20.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	85.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	106.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	129.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	126.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	144.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	207.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	256.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	260.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	356.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	391.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	446.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	441.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	481.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	522.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	684.72
COOPER JUDY	CARETAKER FEES - CAMPING	532.52
COOPER JUDY	CARETAKER FEES-RESERVATIO	52.00
COOPER JUDY	OTHER SALARY/COMPENSATION	100.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	400.00
CORPORATE EXPRESS	EQUIPMENT-REPAIR/MAINT.	561.47
CORPORATE EXPRESS	FACILITY-REPAIR/MAINT.	30.89
CORPORATE EXPRESS	OFFICE SUPPLIES	1337.49
CORPORATE EXPRESS	PROGRAM SUPPLIES	37.22
CORPORATE GRAPHICS	OFFICE SUPPLIES	323.76
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	80.00
CORRIGAN PATRICK	MEALS	8.22
CORRIGAN PATRICK	MILEAGE	123.19
COUNTRYWIDE HOME LOAN	REFUNDS	1859.00
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	340.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-WINONA COUNTY	ACCOUNTS PAYABLE	167.00
CRAGUN'S CONF CENTER	LODGING	396.00
CROSSROADS OF OWATONNA-LSSMN	OHP - RULE 8	2019.30
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	749.75
CRYSTAL VALLEY CO-OP	OTHER FEES	826.50
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	145.96
CULLIGAN WATER CONDITIONING	OTHER FEES	19.48
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	22.07
CURTIS 1000 INC	OFFICE SUPPLIES	1292.61
D.A. DAVIDSON	ACCRUED INTEREST REC.	41395.03
D.A. DAVIDSON	TREASURY NOTES	7946250.00
DAUFENBACH AMY J	MILEAGE	171.51
DAVIDE MITCHELL R	MILEAGE	49.47
DECKO LESLIE K	MILEAGE	94.59
DEFRIES BECKY	CHILD CARE	48.52
DEMCO INC	LIB. PROCESSING MATERIALS	265.33
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	9.70

DHS - CJI CONFERENCE - 186	REGISTRATION FEES	200.00
DIVE RESCUE INTERNATIONAL, INC	REGISTRATION FEES	700.00
DOHRER TINA M	INCIDENTALS	10.00
DOHRER TINA M	MILEAGE	81.48
DOYLE MOLLY L	MEALS	7.33
DOYLE MOLLY L	MILEAGE	224.12
DOYLE MOLLY L	PROGRAM SUPPLIES	1.40
DOYLE MOLLY L	TAXABLE MEALS	8.38
DRESSLER LORAE W	MILEAGE	11.64
DRUMMER GARDEN CENTER INC	EXPENDABLE EQUIPMENT	244.71
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	440.00
DUININCK BROS. INC.	CONTRACTED SERVICES	37391.56
DUROSE JESSICA H	MILEAGE	91.68
DVS RENEWAL	PAYMENT FOR RECIPIENT	73.75
ECODEEP	CAPITAL ASSETS-BLD&IMP	2500.00
EHLERS DEAN H	MOD EXPENSES	200.05
ELMORE ACADEMY	OHP - CORRECTION FACILITY	6832.00
ELOFSON ANDREW P	MILEAGE	66.49
ENGER TIA	MATERIAL REPLACEMENT FINE	9.98
EPIPHANY PRESCHOOL	CHILD CARE	73.98
EWERT DARRIN P	UNIFORM ALLOWANCE	129.99
EWERT LOREN AUGUST JR	REFUNDS	100.00
EXPRESS SERVICES INC	MANPOWER SALARIES	5579.35
FACK JR. ALBERT W	TELEPHONE	31.00
FARNSWORTH MICHAEL M.D.	CONTRACTED H.S. SERVICES	2214.02
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2952.13
FEDEX KINKO'S	OFFICE SUPPLIES	190.48
FEDEX KINKO'S	USE TAX PAYABLE	8.31-
FIS TAX SERVICES	REFUNDS	1730.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	423.27
FISHER GROUP OF MANKATO INC	OTHER FEES	1500.00
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.88
FITZPATRICK WILLIAM L	OTHER FEES	4.00
FITZPATRICK WILLIAM L	TAXABLE MEALS	23.62
FJELD LISA	MR WAIVERED SERVICES	68.76
FLOOR TO CEILING INC	CAPITAL ASSETS-BLD&IMP	13039.77
FOX CHRISTIE K	MEALS	66.55
FOX CHRISTIE K	MILEAGE	77.60
FREE PRESS CO	ADVERTISING	415.80
FULLER JENNIFER L	MILEAGE	85.87
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	13.90
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GANDER MOUNTAIN	UNIFORM ALLOWANCE	139.98
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	481.17
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	43.00
GARDEMANN PEGGY K	GASOLINE/DIESEL/FUELS	50.50
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	441.68
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	205.10
GENERAL FUND	MEALS	114.00
GEORGE KIMBERLY M	TAXABLE MEALS	9.83
GILSON COMPANY INC	CONSTRUCTION SUPPLIES	65.56
GILSON COMPANY INC	USE TAX PAYABLE	4.00-
GINKGO & LOON LLC	RENTAL ASSISTANCE	513.00
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	10.67
GOEBEL LORETTA	CHILD CARE	47.00

GOEBEL LORETTA	CHILD CARE ABSENT DAY	64.00
GOVT MGMT INFORMATION SCIENCES	MEMBERSHIP DUES	300.00
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	1606.25
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE ABSENT DAY	35.00
GRAFE STACEY L	DRUGS & MEDICINE	94.99
GREENCARE	CONTRACTED SERVICES	2039.82
GRIFFIN MAXINE	CONTRACTED SERVICES	100.00
GRIFFIN MAXINE	OTHER FEES	5.34
GROEBNER KATHY	FEES FOR SERVICES	50.00
GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	609.53
GUSE-PIERSKALLA JENNIFER L	MEALS	16.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	256.57
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	3.51
HAAS JULIE A	CHILD CARE	1441.89
HAAS JULIE A	CHILD CARE ABSENT DAY	6.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	2253.36
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	58.58
HALEY GERALD T	MEALS	15.00
HALEY GERALD T	MILEAGE	372.48
HALEY GERALD T	TAXABLE MEALS	32.76
HARMS JENNIFER/TIM	CHILD CARE	480.00
HENDRICKS WANDA ARLENE	CHILD CARE	442.00
HENDRICKS WANDA ARLENE	CHILD CARE ABSENT DAY	182.25
HICKORYTECH	OTHER FEES	142.83
HICKORYTECH	TELEPHONE	108.07
HICKORYTECH	TELEPHONE	1988.13
HILL KATHRYN	PAYMENT FOR RECIP-NON TAX	17.62
HOBBY LOBBY	AMHI FLEXIBLE FUNDS	300.00
HOFFMANN KRISTIN M	MILEAGE	82.45
HOFFMANN KRISTIN M	OFFICE SUPPLIES	25.66
HOFFMANN KRISTIN M	TAXABLE MEALS	18.00
HOHENSTEIN SUE	MA TRANSPORTATION	26.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	51.13
HOLIDAY INN-ST.CLOUD	LODGING	145.48
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	152170.05
HOOGENDYK OTTO	RENTAL ASSISTANCE	822.00
HOUSE OF PRINT INC	CONTRACTED SERVICES	1633.99
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	75.57
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	6.09
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUMMER MICHAEL C	PAYMENT FOR RECIP-NON TAX	55.32
HY-VEE	MEALS	129.55
HY-VEE	MEALS	131.44
HY-VEE	OFFICE SUPPLIES	71.18
HY-VEE	OTHER FEES	53.70
HY-VEE	PROGRAM SUPPLIES	251.16
HY-VEE	USE TAX PAYABLE	1.40-
I.A.P.E.	REGISTRATION FEES	325.00
IDT CARMEL INC	PAYMENT FOR RECIPIENT	5.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	140.69
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	607.57
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	98.49
INNOVATIVE OFFICE SOLUTIONS	USE TAX PAYABLE	6.01-
IRELAND DAN OR MARIE	REFUNDS	1112.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J R BRUENDER CONSTRUCTION INC	OTHER FEES	61.65
JACKSON JAYME	MEALS	93.29

JACKSON JAYME	MILEAGE	42.68
JACKSON JAYME	PROGRAM SUPPLIES	14.91
JAHNZ DELORES	CHILD CARE	166.32
JANS JANE M	MEALS	35.00
JANS JANE M	MOD EXPENSES	310.03
JEANE THORNE INC	MANPOWER SALARIES	594.00
JOE'S MOW'R REPAIR	PAYMENT FOR RECIPIENT	37.27
JOHNSON DONNA L	MILEAGE	101.88
JOHNSTON JENNIFER	MILEAGE	83.42
JS SIGNS	EXPENDABLE EQUIPMENT	2236.50
JS SIGNS	USE TAX PAYABLE	136.50-
KANSTRUP KRISTIAN	CHILD CARE	538.60
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	2601.08
KATO CAB INC	PAYMENT FOR RECIPIENT	27.40
KATO MOVING & STORAGE COMPANY	AMHI FLEXIBLE FUNDS	419.00
KATOLIGHT CORPORATION	EQUIPMENT-REPAIR/MAINT.	140.28
KEMSKE OSWALD	OFFICE SUPPLIES	27.48
KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	588.00
KERNS ANNA M	CHILD CARE	278.20
KEY CITY LOCKSMITH INC.	GROUNDS UPKEEP/IMPROVE	12.78
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	109.28
KIRKWOOD MICHAEL J	MEALS	21.02
KIRKWOOD MICHAEL J	MILEAGE	966.64
KIRKWOOD MICHAEL J	TAXABLE MEALS	42.84
KLIMESH LIZA	PAYMENT FOR RECIP-NON TAX	966.00
KNICKREHM PROPERTIES	RENTAL ASSISTANCE	475.00
KOHN LISA J	MILEAGE	59.19
KOHN LISA J	PROGRAM SUPPLIES	2.45
KROC JILL M	MILEAGE	101.38
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	205.51
LAB SAFETY SUPPLY INC	OFFICE SUPPLIES	742.13
LACHMILLER LYNN	PAYMENT FOR RECIPIENT	80.00
LAKE CRYSTAL CITY OF	ELECTRICITY	97.81
LAKE CRYSTAL CITY OF	WATER/SEWER	32.09
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	63.00
LA-MANO INC	OTHER FEES - TAXABLE	217.50
LAND AMERICA	REFUNDS	3232.00
LANGFORD, KAREN	MEALS	32.25
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	151.16
LAWSON PRODUCTS INC	USE TAX PAYABLE	9.23-
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	719.70
LEARY GEORGE G	GASOLINE/DIESEL/FUELS	15.00
LEARY GEORGE G	LODGING	50.33
LEARY GEORGE G	MEALS	10.88
LEHRKE PEGGY	RENTAL ASSISTANCE	994.00
LEIDER KARI J	MILEAGE	128.79
LEIFERMAN CRYSTAL	PAYMENT FOR RECIP-NON TAX	223.00
LEMBI CHRISTINA	CHILD CARE	2034.81
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	43.14
LINES RANDI L	CHILD CARE	168.00
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	387.48
LLOYD MANAGEMENT INC	PAYMENT FOR RECIPIENT	475.00
LUNDQUIST JEAN M	MILEAGE	87.30
LUNDQUIST JEAN M	TAXABLE MEALS	9.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	4251.84
LYONS LISA G	TUITION/EDUCATION EXPENSE	969.78
MACATFO	REGISTRATION FEES	50.00

MACPZA	REGISTRATION FEES	110.00
MAGC	REGISTRATION FEES	75.00
MANDERFELD MARK J	MILEAGE	221.16
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1408.00
MANKATO EAST HIGH SCHOOL	PAYMENT FOR RECIP-NON TAX	47.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	16.83
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	1.03-
MANPOWER INC	CONTRACTED H.S. SERVICES	1243.55
MARQUETTE ROSEMARY	CHILD CARE	813.20
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	262.11
MARTIN CHRISTIE	PAYMENT FOR RECIP-NON TAX	330.00
MATZKE CHRISTINA M	MEALS	4.68
MATZKE CHRISTINA M	MILEAGE	34.93
MATZKE CHRISTINA M	TAXABLE MEALS	5.28
MAYO CLINIC	MA LODGING	149.85
MAYO CLINIC	MA MEALS	51.00
MCCARTHY LAURA	CHILD CARE	759.00
MCCARTHY LAURA	CHILD CARE ABSENT DAY	120.00
MCCOY DENNIS J	MOD EXPENSES	188.00
MCCOY DENNIS J	TAXABLE MEALS	18.74
MCDONOUGH TRUCK LINE INC	EQUIPMENT-REPAIR/MAINT.	88.66
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	196.50
MCLAUGHLIN JESSICA A	MEALS	6.62
MCLAUGHLIN JESSICA A	MILEAGE	816.81
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	10.00
MCLAUGHLIN JESSICA A	PROGRAM SUPPLIES	37.02
MCLAUGHLIN JESSICA A	TAXABLE MEALS	20.27
MCLOUTH-GARLE LISA	AMHI FLEXIBLE FUNDS	350.00
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	2370.70
MENARDS INC	CONSTRUCTION - OTHER	8.47
MENARDS INC	CUSTODIAL SUPPLIES	11.53
MENARDS INC	EXPENDABLE EQUIPMENT	15.40
MENARDS INC	GROUNDS UPKEEP/IMPROVE	60.44
MENDOTA	PAYMENT FOR RECIPIENT	64.00
MERCHANTS NATIONAL BANK	REFUNDS	2541.00
MESABI ACADEMY-SEX OFFENDERS	OHP - CORRECTION FACILITY	6612.60
MESABI-PRAIRIE ACAD-OPEN RES	OHP - CORRECTION FACILITY	4369.26
METTLER KEVIN D	MILEAGE	76.63
MEYER ROBERT W	TELEPHONE	5.00-
MICHAELS ARTS & CRAFTS INC	AMHI FLEXIBLE FUNDS	300.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	132.00
MIDWEST WIRELESS COMM/LLC	TELEPHONE	1497.22
MIKOLAI LUCY	MILEAGE	335.14
MILLER JILL	CHILD CARE	351.15
MILLER SARAH M	MILEAGE	40.28
MILLER SARAH M	TAXABLE MEALS	10.00
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	138.25
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	323.00
MN ASSOC OF ASPHALT PAVING	MEMBERSHIP DUES	15.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	4822.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	160.00
MN DEPT OF LABOR & INDUSTRY	CAPITAL ASSETS-BLD&IMP	69902.36
MN DNR	REVENUE COLLECTED/OTHERS	3502.00
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	2481.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	93049.14
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	1000.00
MN WASTE PROCESSING CENTER	PAYMENT FOR RECIPIENT	65.38

MN WEST COLLEGE	REGISTRATION FEES	158.00
MORRIS KLARRISA	PAYMENT FOR RECIP-NON TAX	374.56
MRCI-MANKATO	CONTRACTED H.S. SERVICES	4460.08
MRKVICKA DAWN D	TAXABLE MEALS	36.09
MUELLERLEILE DAVID G	MEALS	13.59
MUELLERLEILE DAVID G	TAXABLE MEALS	67.08
MYERS KAREN S	MILEAGE	58.69
MYERS KAREN S	TAXABLE MEALS	10.00
NEAR LINDA	MR WAIVERED SERVICES	1717.80
NEW ULM MEDICAL CENTER	ACUTE CARE	3236.00
NEW ULM MEDICAL CENTER	CONTRACTED SERVICES	10844.27
NOAH'S ARK DAY CARE CENTER	CHILD CARE	218.07
NORTH HOMES INC	OHP - RULE 8	375.30
NOVA HOUSE	AMHI FLEXIBLE FUNDS	17493.91
OLSON SIGNE	ADVISORY COMM. PER DIEMS	15.00
OLSON SIGNE	MA TRANSPORTATION	47.60
OLSON SIGNE	MILEAGE	0.97
OMER FATUMA	REFUNDS	42.00
ORCHID CELLMARK	BLOOD TESTING FEES	400.00
OUTDOOR NEWS MINNESOTA	LIBRARY MATERIALS DONATED	34.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	1192.55
PAGE	PAYMENT FOR RECIPIENT	25.00
PALMER ERICA	CHILD CARE	979.40
PANSEGRAU REBECCA	MILEAGE	162.01
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	34.99
PANSEGRAU REBECCA	TAXABLE MEALS	5.73
PAPER PLUS	OFFICE SUPPLIES	2351.05
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	50.79
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	43.77
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	257.20
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	3451.00
PATH	RULE 4 - ADMIN FEE	1092.00
PATH INC-JOHN/TINA MCCLAIN	OHP - CLOTHING	375.36
PATH INC-JOHN/TINA MCCLAIN	OHP - RULE 1	1011.60
PEDERSEN BETTY	PAYMENT FOR RECIP-NON TAX	192.59
PERRY ANNETTE	MA MEALS	5.50
PERRY ANNETTE	MA TRANSPORTATION	60.00
PETERS PAUL	BOARD OF PRISONER FEES	90.00
PETERSEN JOANNA	MEALS	13.68
PETERSEN JOANNA	MILEAGE	126.85
PETERSEN JOANNA	PROGRAM SUPPLIES	21.38
PFARR DAVE	PROGRAM SUPPLIES	24.79
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	24.25
PIKE JANE	MILEAGE	18.43
PIONEER GRAPHICS INC	PROGRAM SUPPLIES	180.78
PIONEER GRAPHICS INC	USE TAX PAYABLE	11.03-
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	3612.00
POLAR HEATING & COOLING	FACILITY-REPAIR/MAINT.	5444.79
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	30.01
POST BOARD	OTHER FEES	90.00
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	186.00
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	1749.00
PRESTON PETER T	MILEAGE	46.08
PROFESSIONAL BUILDING PARTNERS	FACILITY-RENTAL/LEASE	415.00
PROFESSIONAL BUILDING PARTNERS	FACILITY-RENTAL/LEASE	2887.79
PSS-MINNEAPOLIS	EXPENDABLE EQUIPMENT	729.43

PURVIS WILLIS L	BOARD MEMBER PER DIEMS	650.00
PURVIS WILLIS L	MILEAGE	309.92
QUADS MANAGEMENT ACCT	REFUNDS	578.00
QUALITY APPLIANCE & TELEVISION	AMHI FLEXIBLE FUNDS	1386.63
RAINS AUDREY	ADVISORY COMM. PER DIEMS	35.00
RAINS AUDREY	MILEAGE	4.85
RAPKING SHERRY	MILEAGE	45.60
RAYMOND PRODUCTS CO INC	EQUIPMENT-REPAIR/MAINT.	267.85
RAYMOND PRODUCTS CO INC	USE TAX PAYABLE	1.40-
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	916.23
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	92.97
REED BUSINESS INFORMATION	ADVERTISING	216.31
REED JENNIFER	MILEAGE	410.37
REICHARD COURTNEY	MR WAIVERED SERVICES	360.00
REINHART SHILOY M	MILEAGE	72.75
REINHART SHILOY M	TAXABLE MEALS	10.00
RICHARDS DONALD	REFUNDS	122.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	96.12
RIVER BEND BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	238.66
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	22.57
RIVERS CHAR	CHILD CARE	242.68
ROE JESSICA J	MILEAGE	25.73
ROE TINA JO	CHILD CARE	438.00
ROEHM ALBERT W	MILEAGE	120.67
ROEHM ALBERT W	PROGRAM SUPPLIES	39.77
ROISEN JULIE	MEALS	100.00
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	1557.00
ROOTHAM DIANA	CHILD CARE	297.48
ROOTHAM DIANA	CHILD CARE ABSENT DAY	25.34
ROSEBERRY ALAN K	MILEAGE	168.79
RUDOLPH ISAIAH	CARETAKER FEES-RESERVATIO	10.00
RUDOLPH ISAIAH	GROUNDS UPKEEP/IMPROVE	58.20
RUDOLPH ISAIAH	TELEPHONE	51.76
RYAN PAT	RENTAL ASSISTANCE	475.00
SAVAGE CAROL	CHILD CARE	404.00
SCHOCK RYAN	PAYMENT FOR RECIP-NON TAX	81.91
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	87.28
SEARS HOLDINGS	REFUNDS	30.00
SEIFERT LISA A	MILEAGE	59.51
SEJBA MARCIE	MILEAGE	263.94
SHAUNCE STEPHANNIE A	MILEAGE	79.60
SHERIFF OF DAKOTA COUNTY	OTHER FEES	47.00
SHERIFF OF MARTIN COUNTY	PAYMENT FOR RECIPIENT	26.00
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	50.00
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	49.00
SHORT RYAN R	MILEAGE	36.86
SIGN PRO OF MANKATO INC	PUBLIC HEALTH SUPPLIES	228.89
SLADE-KAMATCHUS JULIE	CHILD CARE	111.25
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	40.50
SLADE-KAMATCHUS JULIE	MA PARKING	4.00
SLADE-KAMATCHUS JULIE	MA TRANSPORTATION	58.40
SMILES INC	SILS	1721.97
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	82.19
SOFTWARE HOUSE INTERNAT'L INC.	OFFICE SUPPLIES	728.47
SOILMOISTURE EQUIPMENT CORP	OTHER FEES	564.06
SOILMOISTURE EQUIPMENT CORP	USE TAX PAYABLE	34.43-
SOP MAUREEN R	MILEAGE	125.15

SORENSEN NANCY	CHILD CARE	189.40
SORENSEN NANCY	CHILD CARE ABSENT DAY	21.60
SOUTH CENTRAL COLLEGE	MEALS	306.19
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	3500.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	930.03
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	42.60
SPENCER DONNA/SCOTT	MA TRANSPORTATION	43.65
SPLINTER AUDREY E	MILEAGE	118.36
SPORTS ILLUSTRATED FOR KIDS	LIBRARY COLLECTION	19.95
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	3094.47
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	715.00
ST PETER RTC - 472	STATE HOSPITALS	10178.81
STENZEL NOELLE M	MILEAGE	2.14
STENZEL NOELLE M	OFFICE SUPPLIES	2.66
STENZEL NOELLE M	POSTAGE	18.80
SURVEY SERVICES INC	CONSTRUCTION OTHER	3000.00
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	3881.00
SYLVAN LEARNING CENTER	PAYMENT FOR RECIPIENT	225.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	30.48
THORSON STACY L	MILEAGE	77.60
TIETEMA JACQUALYN	CHILD CARE	157.14
TIETZ NICOLE	PAYMENT FOR RECIP-NON TAX	161.39
TOWNEPLACE SUITES MINNEAPOLIS	LODGING	135.86
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	1906.90
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	80.00
TSCHOHL JO	PAYMENT FOR RECIP-NON TAX	615.47
ULLRICH CONSTRUCTION	REFUNDS	36.00
US BANCORP SERV	REFUNDS	701.03
US BANK TRUST NA	BOND INTEREST	13448.75
VINE INC	MA MEALS	3.44
VINE INC	MA PARKING	2.00
VINE INC	MA TRANSPORTATION	4002.56
VOLK BECKY	PAYMENT FOR RECIP-NON TAX	362.74
WALKER RANDY	TAXABLE MEALS	15.92
WALLACE PATRICIA	MEALS	18.54
WAL-MART STORES INC	PROGRAM SUPPLIES	200.00
WANGSNESS SARA L	MILEAGE	56.75
WANGSNESS SARA L	TAXABLE MEALS	10.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	397.00
WASTE MGMT OF SOUTHERN MINN MA	PAYMENT FOR RECIPIENT	57.30
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1759.44
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.46
WATTS SARAH	ADVISORY COMM. PER DIEMS	35.00
WATTS SARAH	MILEAGE	2.91
WEBER PLUMBING & HEATING INC	PLUMBING REPAIR	580.95
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	177.58
WELLS CONCRETE PRODUCTS	CONSTRUCTION - OTHER	1871.61
WELLS FARGO BANK	REFUNDS	14.00
WELLS FARGO BANK	WELLS FARGO SAVINGS	3000000.00
WELLS FEDERAL BANK FSB	REFUNDS	798.00
WEST GROUP	LIBRARY COLLECTION	1827.24
WESTERN PSYCHOLOGICAL SERVICES	PROGRAM SUPPLIES	58.04
WESTERN PSYCHOLOGICAL SERVICES	USE TAX PAYABLE	3.54-
WESTIN ST FRANCIS	LODGING	2039.75
WIEWECK DANIEL	RENTAL ASSISTANCE	506.00
WILLIAMS DAVID	PAYMENT FOR RECIP-NON TAX	139.00

WINDSCHITL PLLC KENNETH A	DOCTOR FEES	476.00
WOODLAND CENTERS	DETOX	750.00
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	1750.00
WORTEL KATHLEEN M	MEALS	76.00
WORTEL KATHLEEN M	MILEAGE	132.89
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MILEAGE	411.28
WRIGHT TIMOTHY J	TAXABLE MEALS	10.07
XCEL ENERGY	ELECTRICITY	173.39
XCEL ENERGY	GAS/FUELS - BUILDING	93.35
XCEL ENERGY	PAYMENT FOR RECIPIENT	22.33
XCEL ENERGY	PAYMENT FOR RECIP-NON TAX	64.49
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	5410.32
ZEE	OTHER MAINT SUPPLIES	316.04
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	1250.00
	TOTAL	\$ 11,735,176.98

**Bills for the Week of May 28 - June 1, 2007**

A CHILDS PLACE INC	CHILD CARE	357.67
ACES	CHILD CARE	248.00
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	686.46
AETNA MEDICARE	AMHI FLEXIBLE FUNDS	137.62
ALLEN REBECCA A	CHILD CARE	53.46
ALLIANCE PIPELINE	REFUNDS	187989.71
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
ANDERSON KENWOOD & CRAIG	REFUNDS	100.00
ANIXTER BROS., INC	OFFICE SUPPLIES	282.62
ARNDT IVALUE L	PAYMENT FOR RECIP-NON TAX	35.99
ASSOCIATED PSYCHOLOGICAL SERV	DOCTOR FEES	200.00
A'VIANDS LLC	PROGRAM SUPPLIES	213.10
B. STARK & CO.	UNIFORM ALLOWANCE	2992.50
BABU UMA JAGDISH	CHILD CARE	46.52
BAER GERTRUDE	MR WAIVERED SERVICES	266.00
BAIR-BRAAM SUE	MEALS	32.83
BAIR-BRAAM SUE	MILEAGE	202.27
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	33.75
BAIR-BRAAM SUE	TELEPHONE	4.40-
BAKER & TAYLOR INC.	LIBRARY COLLECTION	51.24
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	224.64
BANDANA BREWERY	MEALS	54.90
BASTIAN ANGELA	CONTRACTED H.S. SERVICES	1107.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	328.00
BATTERIES PLUS INC	OTHER REPAIR/MAINT SERV.	500.56
BATTERIES PLUS INC	USE TAX PAYABLE	30.56-
BAUER KENT	RENTAL ASSISTANCE	500.00
BEC CHILD SUPPORT	OTHER FEES	25.00
BEC COMMUNITY HEALTH	EXPENDABLE EQUIPMENT	419.06
BEC COMMUNITY HEALTH	USE TAX PAYABLE	25.58-
BECKER BARBARA	CHILD CARE	995.96
BENJAMIN MONICA	CHILD CARE	320.05
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	119.31
BEST WESTERN KELLY INN STCLOUD	LODGING	1033.76
BETHLEHEM CHILD CARE	CHILD CARE	543.60
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	110638.08
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	444.50
BLUE EARTH CO HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	505.00

BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	542.00
BORN CRYSTAL	CHILD CARE	411.00
BROWN TANYA	MILEAGE	116.40
BROWN THOMAS	BOARD OF PRISONER FEES	46.00
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	632.25
BURGESS DEBBORAH K	CHILD CARE	299.94
BYKONEN JILL	ADVISORY COMM. PER DIEMS	40.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	101.50
CAM PROPERTIES	RENTAL ASSISTANCE	1183.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	701.00
CARSON AARON	PAYMENT FOR RECIP-NON TAX	140.00
CARVER COUNTY TREASURER	OUT/COUNTY PRISONER FEES	2145.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	233.73
CEDAR HOUSE INC	AMHI FLEXIBLE FUNDS	1875.00
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	150.13
CENTER POINT ENERGY	AMHI FLEXIBLE FUNDS	140.77
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	285.86
CENTRAL HIGH SCHOOL-ALC	CHILD CARE ABSENT DAY	20.79
CHARTER COMMUNICATIONS CO	OTHER FEES	50.59
CHILDRENS HOUSE	CHILD CARE	280.00
CITY OF MANKATO	BUILDING-IMPROVEMENTS	303.91
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	391.28
CITY OF ST. PETER	PAYMENT FOR RECIP-NON TAX	12.27
CLOSING PROFESSIONALS	REFUNDS	34.14
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.65-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	3607.28
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2060.37
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	3102.50
CONFIDENTIAL VENDOR	CHILD CARE	858.36
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	39.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	31.47
CONFIDENTIAL VENDOR	MA TRANSPORTATION	107.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	176.00
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	12.56
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	132.42
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	77.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	85.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	83.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	94.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	139.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	410.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	444.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	467.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	470.00
CONFIDENTIAL VENDOR	REFUNDS	26.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	870.00
CONTINUING EDUCATION	REGISTRATION FEES	550.00
COOPER JUDY	CARETAKER FEES - CAMPING	501.22
COOPER JUDY	CARETAKER FEES-RESERVATIO	47.00

COOPER JUDY	TELEPHONE	33.88
COOPER LARRY ALLEN	REFUNDS	463.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	244.54
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	600.00
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	19.08
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	403.64
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	520.79
CORPORATE EXPRESS	OFFICE SUPPLIES	121.13
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	80.00
CORRIGAN PATRICK	MILEAGE	164.90
COST CONTROL ASSOCIATIES INC	CAPITAL ASSETS-BLD&IMP	3105.00
COUNTRYWIDE HOME LOAN	REFUNDS	125.00
COURT ADMIN-RICE COUNTY	ACCOUNTS PAYABLE	500.00
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	165.00
CROWNE PLAZE MINNEAPOLIS NORTH	LODGING	223.78
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	921.18
CRYSTAL VALLEY CO-OP	USE TAX PAYABLE	96.44-
CSCBHH-DEPOSIT CODE 491	ACUTE CARE	1700.00
CUDDY MECHANICAL LLC	FACILITY-REPAIR/MAINT.	377.00
D M & E	REFUNDS	30.13
D.A. DAVIDSON	ACCRUED INTEREST REC.	2934.78
D.A. DAVIDSON	TREASURY NOTES	15751562.50
DAUFFENBACH MICHAEL & LYNETTE	REFUNDS	37.26
DEFRIES BECKY	CHILD CARE	336.32
DEFRIES BECKY	CHILD CARE ABSENT DAY	48.52
DEMCO INC	LIBRARY MATERIALS DONATED	110.19
DENZER JILLIAN	PAYMENT FOR RECIP-NON TAX	227.05
DHS/VITAL RECORDS	OTHER FEES	20.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	96.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	131.70
DOWNTOWN PROPERTIES LLC	REFUNDS	57.75
DOYEN ORIN	OTHER FEES	250.00
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	146.34
EARL JOHNSON FURNITURE & CARPT	PAYMENT FOR RECIPIENT	53.25
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	993.06
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	112.52
ELSEN ROBERT J	MR WAIVERED SERVICES	168.00
ENGLE MARIE	MA TRANSPORTATION	24.25
ESCHELON TELECOM INC	TELEPHONE	1607.58
ESCHELON TELECOM INC	TELEPHONE	18233.39
EXPRESS SERVICES INC	MANPOWER SALARIES	3504.86
FARNSWORTH MICHAEL M.D.	CONTRACTED H.S. SERVICES	1845.05
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	2583.08
FIRSTLAB	OTHER FEES - TAXABLE	195.00
FISCHER & HOEHN ELECTRIC, INC.	FACILITY-REPAIR/MAINT.	741.13
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	10763.55
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	54.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	1.00
FRANKLIN ELEMENTARY	PAYMENT FOR RECIPIENT	54.00
FRIEDRICHS JAMES	REFUNDS	27.00
GAG'S MINI STORAGE	PAYMENT FOR RECIPIENT	30.00
GANSEN KRIS	MEALS	6.81
GANSEN KRIS	MILEAGE	2.91
GANSEN KRIS	OTHER FEES	29.98
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	394.44
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	22.00

GARDEMANN PEGGY K	OFFICE SUPPLIES	0.52
GATCHELL IMAGING PRODUCTS INC	EXPENDABLE EQUIPMENT	123.01
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	127.79
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	31.95
GILLEN CLIFFORD	PAYMENT FOR RECIP-NON TAX	163.74
GOD'S YOUNG MINDS/HOSANNA L.C.	CHILD CARE	158.80
GOETTL TIM J	AMHI FLEXIBLE FUNDS	100.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	4.35
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	1470.00
GRAEBER JOHN A	REFUNDS	4.00
GRAVELLE TINA	MA PARKING	4.00
GRAVELLE TINA	MA TRANSPORTATION	165.40
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	580.00
GROUND ZERO SERVICES	OTHER FEES - TAXABLE	75.00
GTS	REGISTRATION FEES	135.00
GUNDERSON JESSICA	CHILD CARE	50.24
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	77.16
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MILEAGE	50.44
HANSON MARK	PAYMENT FOR RECIPIENT	180.00
HARMS JENNIFER/TIM	CHILD CARE	336.00
HAZELDEN BOOKSTORE	PROGRAM SUPPLIES	62.44
HEARTLAND PAPER COMPANY	OTHER REPAIR/MAINT SERV.	1147.63
HEARTLAND PAPER COMPANY	USE TAX PAYABLE	70.05-
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HELLER JUDITH CAROLYN	CHILD CARE	362.50
HICKORYTECH	OTHER FEES	97.88
HICKORYTECH	TELEPHONE	356.93
HICKORYTECH	TELEPHONE	4476.55
HISLOP FARMS	REFUNDS	10.00
HOLIDAY INN-ST.CLOUD	MEALS	86.36
HOLMES PAT	REFUNDS	10.00
HOPKINS MED PRODUCTS	PUBLIC HEALTH SUPPLIES	74.50
HOPKINS MED PRODUCTS	USE TAX PAYABLE	4.55-
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	544.58
HY-VEE	PAYMENT FOR RECIPIENT	60.00
I & S ENGINEERS, INC.	BUILDING-IMPROVEMENTS	678.00
I & S ENGINEERS, INC.	CONSTRUCTION OTHER	585.00
I & S ENGINEERS, INC.	OTHER FEES - TAXABLE	2950.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	75.00
ISONET INC.	CURRENT TAX-REAL PROPERTY	224.00
J RENTAL	REFUNDS	16.00
JACKSON MICHAEL	REIMBURSEMENT FROM VENDOR	508.52
JADD SEPPMANN & SONS LLP	WATER/SEWER	240.00
JARVEIS PATRICIA LYNN	CHILD CARE	2563.66
JARVEIS PATRICIA LYNN	CHILD CARE ABSENT DAY	24.26
JEANE THORNE INC	CAPITAL ASSETS-PERS.PROP.	45.50
JEANE THORNE INC	MANPOWER SALARIES	330.41
JOHNSON CLARISSA	PAYMENT FOR RECIP-NON TAX	204.04
JOHNSON JEROME	GROUNDS UPKEEP/IMPROVE	50.00
JONES SUSAN	MA MEALS	26.98
JONES SUSAN	MA PARKING	48.00
JONES SUSAN	MA TRANSPORTATION	280.00
JULIAN JEFF & HEATHER	PAYMENT FOR RECIP-NON TAX	157.28
K.E.E.P.R.S. INC	UNIFORM ALLOWANCE	16.99
KAPP JOHN	MA PARKING	2.00
KAPP JOHN	MA TRANSPORTATION	35.20

KATO ROOFING INC	OTHER FEES	4625.00
KATOLIGHT CORPORATION	FACILITY-REPAIR/MAINT.	101.28
KIETZER COLLEEN	MEALS	22.46
KIETZER COLLEEN	MILEAGE	213.89
KIETZER COLLEEN	OTHER FEES	27.96
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	11.64
LAKE CRYSTAL CITY OF	ELECTRICITY	5.41
LANG DANIELLE	MR WAIVERED SERVICES	114.00
LAW ENFORCEMENT CENTER	OTHER FEES	4.00
LEIFERMAN TERESA J	CHILD CARE	336.00
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	21.00
LENZ GAYLEN & SHARI	REFUNDS	1577.00
LESUEUR CORNER DRUG	PAYMENT FOR RECIPIENT	32.79
LESUEUR COUNTY RECORDER	PAYMENT FOR RECIPIENT	16.00
LINDELAND FARMS	REFUNDS	903.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2399.77
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	327.29
LLOYD MANAGEMENT INC	PAYMENT FOR RECIPIENT	574.70
LONNEMAN CARRIE R	CHILD CARE	268.00
LOWE JULIE M	CHILD CARE	135.90
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	63.00
LYNN BONNIE II	PAYMENT FOR RECIPIENT	850.00
MALWITZ LYNELLE	PAYMENT FOR RECIP-NON TAX	111.04
MANKATO ADULT BASIC ED	CHILD CARE	1545.65
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	214.87
MANKATO AREA GYMNASICS	PAYMENT FOR RECIPIENT	74.80
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1445.90
MANKATO HEARTLAND EXPRESS	MR WAIVERED SERVICES	180.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	157.50
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	72.37
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	607.21
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	950.36
MANPOWER INC	CONTRACTED H.S. SERVICES	618.45
MANTAS SWIM CLUB-BOB KAMM	PAYMENT FOR RECIPIENT	145.00
MARKHAM ALENA	RENTAL ASSISTANCE	501.00
MARQUETTE ROSEMARY	CHILD CARE	588.40
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	129.45
MARUDAS PRINT SERVICES & PROM.	OFFICE SUPPLIES	872.44
MAXFIELD TRACEY	CHILD CARE	177.39
MCCARTHY LAURA	CHILD CARE	241.00
MCIT	REGISTRATION FEES	35.00
MEADOWBROOK INSURANCE GROUP	CENTRAL INSURANCE	23734.00
MEDICA	PAYMENT FOR RECIPIENT	134.16
MEIXELL DOUGLAS D & LORI	REFUNDS	324.87
MENARDS INC	CONSTRUCTION - OTHER	405.88
MENARDS INC	CUSTODIAL SUPPLIES	27.61
MENARDS INC	EXPENDABLE EQUIPMENT	249.00
MENARDS INC	FACILITY-REPAIR/MAINT.	17.58
MENARDS INC	GROUNDS UPKEEP/IMPROVE	124.11
MIDWEST WIRELESS COMM/LLC	AMHI FLEXIBLE FUNDS	42.42
MIDWEST WIRELESS COMM/LLC	EXPENDABLE EQUIPMENT	26.61
MIDWEST WIRELESS COMM/LLC	TELEPHONE	640.65
MIDWEST WIRELESS COMM/LLC	TELEPHONE	849.89
MII LIFE INC	ACCOUNTS PAYABLE	8605.30
MILLER MOTORS INC	OTHER MAINT SUPPLIES	1384.82
MINNESOTA ELEVATOR INC	EQUIPMENT-REPAIR/MAINT.	178.00

MINNESOTA ELEVATOR INC	OTHER FEES - TAXABLE	110.02
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	209.86
MINNESOTA ISLAMIC CEMETERY ASS	PAYMENT FOR RECIP-NONREIM	3310.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	192.00
MN ASSOC OF ASSESSING OFFICERS	ADVERTISING	100.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	94034.76
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	85851.00
MN DEPT OF REVENUE	OTHER FEES	674.40
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	938.87
MN DNR	REVENUE COLLECTED/OTHERS	2560.00
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	166405.13
MOHR JESSICA L	CHILD CARE	202.54
MOHR JESSICA L	CHILD CARE ABSENT DAY	22.00
MONTGOMERY INVESTMENT	RENTAL ASSISTANCE	148.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES	451.98
MRCI-MANKATO	CONTRACTED H.S. SERVICES	7842.63
MRCI-MANKATO	CONTRACTED H.S. SERVICES	27144.39
MRCI-MANKATO	CONTRACTED SERVICES	641.59
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	50096.92
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8127.00
MUELLER JENNIFER M	MILEAGE	177.51
NATVIG HAROLD	REFUNDS	10.02
NEAGLE LAURA	OHP - CLOTHING	244.63
NEW ULM PUBLIC UTILITIES	AMHI FLEXIBLE FUNDS	156.31
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	278.52
NICOLLET COUNTY SOCIAL SERVICE	REGISTRATION FEES	20.00
NICOLLET COUNTY SOCIAL SERVICE	VEHICLES-PURCHASED	25000.00
NIEDENFUER LAURA	MEALS	9.09
NIEDENFUER LAURA	MILEAGE	9.70
NIEDENFUER LAURA	OTHER FEES	29.97
NORTH AMERICAN SECURITY	OTHER FEES - TAXABLE	82.50
NORTHWOOD CH HM-PRINGLE KAREN	OHP - RULE 1	1732.20
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	819.00
O'BABY INFANT CTR/ATTN:S.WOLFE	CHILD CARE	420.99
O'BABY INFANT CTR/ATTN:S.WOLFE	CHILD CARE ABSENT DAY	80.91
OFFICE DEPOT	OFFICE SUPPLIES	119.46
OMAR MARIAN Y	CHILD CARE	242.42
ORCHID CELLMARK	BLOOD TESTING FEES	200.00
OWENS COMPANIES INC.	EQUIPMENT-REPAIR/MAINT.	1582.78
PAGLIAIS PIZZA	OTHER FEES	14.71
PALMER FLOYD & LOIS	REFUNDS	134.00
PALMER SARA J	CHILD CARE	373.67
PALMER SARA J	CHILD CARE ABSENT DAY	95.43
PAPER PLUS	OFFICE SUPPLIES	198.09
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	314.65
PAVEL ROBERT	OTHER FEES	237.50
PENWORTHY COMPANY	LIBRARY COLLECTION	300.43
PETERSEN JEANETTE	MA MEALS	35.18
PETERSEN JEANETTE	MA PARKING	20.00
PETERSEN JEANETTE	MA TRANSPORTATION	33.20
PFI	OTHER FEES - TAXABLE	69.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	24.25
PLOOG LAURA	PAYMENT FOR RECIP-NON TAX	141.29
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES - TAXABLE	16.85
POWERS ROZANNE	CHILD CARE	285.50

POWERS ROZANNE	CHILD CARE ABSENT DAY	192.00
PRAIRIE LAKES YOUTH PROG [NS]	PAYMENT FOR RECIPIENT	20.60
PRANGE MILTON ESTATE	OTHER FEES - TAXABLE	2250.00
PRINGLE KAREN	CHILD CARE-NON TAXABLE	153.00
PROEHL WARREN	REFUNDS	16.00
PURCHASE POWER	CENTRAL POSTAGE	8000.00
QUAIL PATH LLC	REFUNDS	99.00
RAMY MICHAEL T	REFUNDS	178.00
RAPTOR CENTER	OTHER FEES - TAXABLE	390.00
RATHAI MELISSA	CHILD CARE	204.25
RAUTENKRANZ DAVID	OTHER FEES - TAXABLE	36.63
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	21.46
REICH GERALD	REFUNDS	300.00
REICHARD COURTNEY	MR WAIVERED SERVICES	360.00
RIGID HITCH INC	EQUIPMENT-REPAIR/MAINT.	171.72
RISINGSUNG WIL	MR WAIVERED SERVICES	1203.20
RIVER BEND BUSINESS PRODUCTS	CONSTRUCTION SUPPLIES	77.83
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	170.04
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	953.50
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	256.00
ROAD AND BRIDGE FUND	EQUIPMENT-REPAIR/MAINT.	282.93
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	1255.43
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	110.58
ROLLINGS JOHN	REFUNDS	6.00
ROLLOFF MARK	MEALS	39.69
ROLLOFF MARK	MILEAGE	94.09
ROLLOFF MARK	OTHER FEES	61.09
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	341.25
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	21967.45
RS EDEN	OFFICE SUPPLIES	330.75
RS EDEN	OTHER FEES	110.25
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	37.08
RUDOLPH ISAIAH	FACILITY-REPAIR/MAINT.	8.39
RUDOLPH ISAIAH	GROUNDS UPKEEP/IMPROVE	20.07
RUDOLPH ISAIAH	TELEPHONE	55.66
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	50.82
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SCHEMAN JAMES	REFUNDS	166.00
SCHOMMER JENNIFER	PAYMENT FOR RECIP-NON TAX	131.01
SCHULTZ BERNIECE	REFUNDS	9.00
SCHULTZ KRISTY L & RANDY	CHILD CARE	60.00
SEARS COMMERCIAL ONE	EQUIPMENT-REPAIR/MAINT.	272.81
SELBY LYNNETTE	REFUNDS	127.92
SELBY LYNNETTE	RENTAL ASSISTANCE	560.00
SERVICE MASTER PROF SERVICE	OTHER FEES - TAXABLE	668.76
SEYS LU ANNE	CHILD CARE	205.00
SEYS LU ANNE	CHILD CARE ABSENT DAY	20.00
SHEPPARD JODI K	CHILD CARE	226.20
SHEPPARD JODI K	CHILD CARE ABSENT DAY	34.80
SHORTALL CHRISTINA M	CHILD CARE	598.44
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	38.59
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	94.12
SMITHSONIAN MAGAZINE	LIBRARY COLLECTION	19.00
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	4877.69
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	356.74
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1734.92

SPENCE STEVEN	REFUNDS	67.00
SPENCER DONNA/SCOTT	MA TRANSPORTATION	87.30
SPRINT	TELEPHONE	222.96
ST PETER WELL DRILLING INC	FACILITY-REPAIR/MAINT.	70.00
STEGORA THERESE J	ADVANCES - TRAVEL	46.00
STENGER DEB	CHILD CARE	98.22
STENGER DEB	CHILD CARE ABSENT DAY	80.00
STEVENSON KEVIN	RENTAL ASSISTANCE	1030.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	1020.45
TECHNICAL SOLUTIONS INC.	OTHER FEES	200.00
TERABYTECH SERVICES INC	EXPENDABLE SOFTWARE	250.00
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	16.05
TEXACO SHELL	GASOLINE/DIESEL/FUELS	469.43
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	372.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	139.88
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	59.66
TITLE SOURCE INC	REFUNDS	37.76
TOOL SALES CO	OTHER MAINT SUPPLIES	20.22
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	319.41
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	8818.96
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	115421.66
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	2099.68
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	1125.22
TRINITY DCC - KIDS COME FIRST	CHILD CARE	130.00
TSCHOHL JO	PAYMENT FOR RECIP-NON TAX	33.07
TSCHOHL JO	RENTAL ASSISTANCE	541.00
ULWELLING AMY	PAYMENT FOR RECIPIENT	410.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	273.45
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.33-
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	112.90
US BEARINGS & DRIVES BR 31	OTHER MAINT SUPPLIES	126.95
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	8.00-
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES	27436.67
VIKING FIRE & SAFETY LLC	CUSTODIAL SUPPLIES	74.38
VIKING FIRE & SAFETY LLC	USE TAX PAYABLE	0.42-
VOYAGEUR WEB	OTHER FEES	36.45
WAGNER JACK	REFUNDS	60.00
WALACE CYNTHIA ANN	REFUNDS	26.00
WALKER ARLENE	OTHER FEES	228.00
WALTERS GARY	REFUNDS	45.00
WASECA HSG REDEVELOPMENT AUTH	RENTAL ASSISTANCE	250.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	550.00
WEBER PLUMBING & HEATING INC	EQUIPMENT-PURCHASED	973.65
WELLS CONCRETE PRODUCTS	CONSTRUCTION - OTHER	725.27
WELLS FARGO BANK	WELLS FARGO SAVINGS	8000000.00
WIEWECK DANIEL	RENTAL ASSISTANCE	133.50
WINGERT PAUL	RENTAL ASSISTANCE	233.00
WINKLER ROBERT	OTHER FEES	964.25
WOLTERS LARRY K	MR WAIVERED SERVICES	432.00
WOODLAND HILLS FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	3745.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	6430.96
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	457.65
WORTHEN TONIA	CHILD CARE	294.88
WORTHINGTON REGIONAL HOSPITAL	ACUTE CARE	43.21
XCEL ENERGY	ELECTRICITY	80.07
YMCA - CAMP ICAGHOWAN	PAYMENT FOR RECIPIENT	500.00
YWCA CHILD CARE INC	CHILD CARE	2953.94

YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	261.34
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	226.18
	GRAND TOTAL	\$ 24,936,368.39

The motion carried. 2007-185

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

Resignation of Lori Hawker, Public Health Nurse (C42) effective May 25, 2007. (Human Service)

Authorization to initiate recruitment for a Public Health Nurse (C42). (Human Service)

Employment of Jill Hahn, Social Worker (Mental Health Case Manager) (C42), with a starting salary of \$20.24 per hour effective June 4, 2007. This is a new position authorized by the Board on April 10, 2007. (Human Service)

Retirement of Gary Jewison, Heavy Equipment Operator (B23) effective March 20, 2007. (Highway)

Employment of Cassidy Harmon, Clerk I (part time) (A12) with a starting salary of \$10.86 per hour effective May 30, 2007. This is a position previously held by Jennifer Peterson. Board authorized replacement on April 10, 2007. (Human Service)

Promotion of John Kronlokken from Waste Management Specialist (C42) to Waste and Recycling Supervisor (C51) with a salary adjustment from \$22.89 to \$23.94 per hour effective June 4, 2007. This is a new position authorized by the Board on April 24, 2007. (Environmental Services)

Employment of Tiffany Elvebak, Custody Officer (B23) with a starting salary of \$15.16 per hour effective June 1, 2007. This is a new position authorized by the Board on January 2, 2007. (Sheriff)

The motion carried. 2007-186 (Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Purvis seconded the motion to appoint Christa Haala (through December 31, 2007), Lee Sue del Campo (through December 31, 2008),

and Gillia Olson (through December 31, 2008) to the Recycling Education Committee. The motion carried. 2007-187

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to decertify the Garden City TIF District (QA). The motion carried. 2007-188

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve the 2008 TdS contract. The motion carried. 2007-189

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve a Drainage Inspector's report on CD 87. The motion carried. 2007-190

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve a tobacco license to MITT's BP in St. Clair, MN. The motion carried. 2007-191

## **PLANNING AND ZONING**

Mr. George Leary, Land Use/ Natural Rec-Feedlot Specialist, and Ms. Mandy Landkamer, Land Use Specialist, presented the following items to the Board.

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

### **RESOLUTION SUPPORTING A NEGATIVE FINDING OF NEED FOR AN ENVIRONMENTAL IMPACT STATEMENT FOR THE PROPOSED KJLY RADIO BROADCAST COMMUNICATIONS TOWER LOCATED IN THE AGRICULTURE ZONED DISTRICT IN THE SE 1/4 OF SECTION 10, STERLING TOWNSHIP**

**WHEREAS**, Minnesota - Iowa Christian Broadcasting Company Inc., lessor of the following real estate in the County of Blue Earth to wit:

Southeast Quarter of Section 10, Township 105 North Range 27 West, Blue Earth County, Minnesota. Approximate GPS coordinates: 43 54 38.65N, 94 03 12.3W,

have requested that the Environmental Assessment Worksheet (EAW) for a 535 foot tall FM Radio Transmission Tower be reviewed and that the planning commission forward findings of a negative need for an Environmental Impact Statement (EIS) to the Blue Earth County Board of Commissioners; and,

**WHEREAS**, Minnesota Environmental Quality Board (EQB) Rules, Section 4410.4300 subpart 33, Communication Towers, mandates an EAW for this project. An EAW is defined by State Statute to be a brief document which is designed to set out the basic facts necessary to determine whether an EIS is needed for a proposed project. The information disclosed in the EAW process is used to determine whether an EIS is needed and how the project can be modified to lessen its environmental impacts if any are found to exist; and,

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 14-07), a copy of said report has been presented to the County Board; and,

**WHEREAS**; the request to locate a 535 foot tall FM Radio Transmission Tower in the Agricultural Zoned District is a conditional use and does not conflict with the Land Use Plan; and,

**WHEREAS**; the Planning Commission of the County on the 2<sup>nd</sup> Day of May, 2007, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation that a negative Findings of Need for an Environmental Impact Statement be granted for the proposed project; and,

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

1. The EAW was published in the EQB Monitor on March 28, 2007 as required by EQB rules. During the comment period one letter was received from the Minnesota Department of Natural Resources and one from the Minnesota Pollution Control Agency. The agencies did not have a concern relating to significant adverse effects which might be brought about by the project. The proposer will be working with the DNR to address their concerns relating to songbird mortality. There were no telephone or office inquiries relating to construction of the tower during the review process.
2. The Federal Communications Commission (FCC) allocates specific geographic areas for the location of communication towers. This site has been approved by the FCC. The agency also regulates all aspects of licensing and operation of the transmitter. The FCC will address all operational issues through issuance of the license.
3. The Federal Aviation Administration (FAA) regulates tower locations to prevent collisions by aircraft. The FAA will address all pertinent issues through issuance of its permit to build.
4. The proposal does not conflict with the Blue Earth County Land Use Plan. Broadcasting and Communication Towers are a conditional use in the Agricultural Zoned District.

5. The County has determined, based upon review of available information and comment letters submitted by all pertinent State agencies, that siting, constructing, and operating the tower at this location will have no significant adverse effect on any of the areas of environmental concern required to be addressed by Minnesota Environmental Quality Board Rules, Chapter 4410.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Negative Findings of need for an Environmental Impact Statement is hereby **granted**.

This Negative Finding of need for an Environmental Impact Statement shall become effective immediately upon its passage.

The motion carried. 2007-192

Commissioner Landkamer moved and Commissioner Wortel seconded the motion

to approve the following resolution:

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER THE DEVELOPMENT RIGHT FROM THE SE 1/4 OF THE SW 1/4 OF SECTION 36 JAMESTOWN TOWNSHIP TO THE SW 1/4 OF THE NW 1/4, SECTION 1, LERAY TOWNSHIP TO PERMIT CONSTRUCTION OF A SECOND HOME IN THE SW 1/4 OF THE NW 1/4, SECTION 1, LERAY TOWNSHIP. SAID PROPERTY IS LOCATED IN THE AGRICULTURAL AND CONSERVATION ZONED DISTRICTS.**

**WHEREAS**, Edward, Marlys, and Bruce Kopischke

are requesting a Conditional use permit to transfer the development right from the SE 1/4 of the SW 1/4 of Section 36 Jamestown Township to the SW 1/4 of the NW 1/4, Section 1, LeRay Township to enable construction of a second home in the SW 1/4 of the NW 1/4, Section 1, 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 16-07), a copy of said report has been presented to the County Board; and,

**WHEREAS**, the Planning Commission of the County on the 2nd Day of May, 2007, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 16-07, and,

**WHEREAS**, the Blue Earth County Board of Commissioners on the 29th Day of May, 2007, held a public hearing regarding the request, and following consideration of testimony, voted to approve the applicants request; and,

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

1. That the proposed use conforms with the County Land Use Plan.
2. That the proposed use will not degrade the water quality of the County.
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. 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.
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.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request to transfer the development rights is hereby **granted** Contingent upon the following conditions:

1. The surveyed legal descriptions for the Original Home site and the new property being created for the Bruce Kopischke home shall both be recorded prior to the issuance of construction and septic permits for the new home.
2. Construction and septic permits will be obtained prior to commencement of construction activities.

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

The motion carried. 2007-193

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR EXTENSION OF  
TIME AND APPROVAL OF A RECLAMATION PLAN FOR THE CAMBRIA  
AGGREGATE MINE, AN EXISTING UN-PERMITTED GRAVEL MINE LOCATED IN  
THE AGRICULTURE ZONED DISTRICT IN THE SW 1/4 OF THE SW 1/4 OF  
SECTION 22, CAMBRIA TOWNSHIP**

**WHEREAS**, The Blue Earth County Highway Department, owner of the following real estate in the County of Blue Earth to wit:

A tract described as commencing at the NW corner of the SW 1/4 of the SW 1/4 of Section 22, T109N R 29W, Blue Earth County , Minnesota, thence South 00 degrees 03 minutes 5 seconds West a distance of 28.90 feet to the point of beginning, thence South 00 degrees 03 minutes 5 seconds West a distance of 387.40 feet, thence South 89 degrees 56 minutes 10 seconds East a distance of 208.70 feet, thence South 00 degrees 03 minutes 5 seconds West a distance of 208.70, thence North 89 degrees 56 minutes 10 seconds West a distance of 208.70 feet, thence South 00 degrees 03 minutes 5 seconds West a distance of 20.00 feet, thence North 89 degrees 56 minutes 10 seconds East a distance of 417.40 feet, thence North 00 degrees 03 minutes 5 seconds West a distance of 20.00 feet, thence South 89 degrees 56 minutes 10 seconds East a distance of 21 feet, thence North 00 degrees 03 minutes 5 seconds East a distance of 596.10 feet, thence North 89 degrees 56 minutes 10 seconds West a distance of 438.31 feet to the point of beginning.

Said tract contains 5.19 acres more or less and is subject to any and all easements of record,

is requesting a conditional use permit approving a reclamation plan, continuation of aggregate mining, storage, crushing and mixing of recycled concrete and bituminous materials, placement of concrete batching and bituminous hot mix plants and other associated processing activities; and,

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 17-07), a copy of said report has been presented to the County Board; and,

**WHEREAS**, the Planning Commission of the County on the 2nd Day of May, 2007, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 17-07, and,

**WHEREAS**, the Blue Earth County Board of Commissioners on the 29th Day of May, 2007, held a public hearing regarding the request, and following consideration of testimony, voted to approve the applicants request; and,

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

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

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit approving a reclamation plan, allowing the continuation of aggregate mining, and allowing mixing and processing activities is hereby **granted** Contingent upon the following conditions:

1. The mining operation and 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/maintained.
3. The primary haul road to and from the pit shall be Minnesota TH 68.

4. Trucks used in hauling materials from the site of excavation shall be loaded in such a manner as to minimize spillage onto public roadways. Precautions must be taken to minimize the deposit of dirt and mined materials onto public roads or highways. Any spillage resulting from overloading or from adhering to truck tires shall be removed at regular intervals.
5. Reclamation of exhausted areas shall be as set forth in the Conditional Use Permit Application/Reclamation Plan dated March 7, 2007, prepared on behalf of the B.E.C. Highway Department by I&S Engineers and Architects, unless an alternative reclamation plan is approved by the County at the time reclamation occurs.
6. All mining setbacks shall be met. No mining activities shall occur closer than 50 feet from any property line.
7. Excavating or stockpiling of aggregate shall not be conducted closer than one hundred (100) feet to the right-of-way line of any existing or platted street, road, or highway, where such excavation may create a traffic or line of site problem.
8. Any buildings or equipment used in the mining operation shall be removed within 60 days of cessation of mining activities in the pit.
9. Hours of operation shall be limited to 7:00 A.M. to 9:00 P.M. Monday through Saturday to prevent disturbing noise during normal sleeping hours. A one hour quiet time "warm up period" beginning at 06:00 A.M. is allowed for the bituminous plant only.
10. This permit shall remain in effect for five years from the date of County Board approval, until May 29, 2012, whereupon it may be reviewed by the Board and extended, amended, or revoked with just cause.

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

The motion carried. 2007-194

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

**RESOLUTION APPROVING THE FINAL PLAT OF PUTRAH RIDGE, A SIX LOT RESIDENTIAL SUBDIVISION LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE NW 1/4 OF THE NW 1/4, SECTION 29, AND THE SW 1/4 OF THE NW 1/4, SECTION 29, BOTH IN RAPIDAN TOWNSHIP.**

**WHEREAS**, Dean and Carol Putrah, owners of the following real estate in the County of Blue Earth to wit:

As defined on the Final Plat of Putrah Ridge;

are requesting approval of the final plat of Putrah Ridge, a six lot residential subdivision located in the Agricultural Zoned District in the NW 1/4 of the NW 1/4, Section 29, and the SW 1/4 of the NW 1/4, Section 29, both in Rapidan 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 18-07), a copy of said report has been presented to the County Board; and,

**WHEREAS**, the plat of Putrah Ridge does not conflict with the Land Use Plan. Single-family dwellings are a permitted use in the Agricultural Zoned District; and,

**WHEREAS**, the Planning Commission of the County on the 2<sup>th</sup> Day of May, 2007, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 18-07, 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 use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That 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 proposed 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 Rural Residential Zoning District.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request to approve the Final Plat of Putrah Ridge 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. Covenants, if proposed, will be recorded with the Final Plat.
3. A Parkland Dedication Fee will be paid prior to recordation of the final plat as required by the Blue Earth County Code of Ordinances.
4. Any unused wells found on the property must be sealed by a licensed well driller.
5. Construction and septic permits will be obtained prior to commencement of construction activities.

The Final Plat of Putrah Ridge shall become effective immediately upon its passage and without publication.

The motion carried. 2007-195

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE BARN EXPANDING AN EXISTING FEEDLOT OF 781 A.U. TO 1021 A.U. LOCATED IN THE SW 1/4 OF THE SW 1/4 OF SECTION 28, GARDEN CITY TOWNSHIP.**

**WHEREAS**, Blake and Sheryl Meshke and Helen Meshke, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Northwest Quarter of the Southwest Quarter and the Southwest Quarter of the Southeast Quarter of Section 28, Township 107, Range 28, and the South Half of the Southwest Quarter of Section 28, Township 107, Range 28, except the following described tract: beginning at a point on the West line of Section 28, Township 107, Range 28, said point being 2816.50 feet South of the Northwest corner of the Southwest Quarter of the Northwest Quarter of said Section 28, thence North, 89° 00' East 1472.00 feet; thence South 02° 45'20" East 520.60 feet; thence South 89° 00' West 1022.00 feet to the West line of said Section 28, thence North on said West line 33.00 feet to the place of beginning. Being 6.30 acres of the South Half of the Southwest Quarter of said Section 28.

have applied for a Conditional Use Permit to construct one total confinement swine barn expanding an existing feedlot in an A, Agriculture Zoning District; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 19-07), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 2nd day of May, 2007, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

1. That with proper management of the proposed barn and with proper manure application, the Conditional Use should not be injurious to the use and enjoyment of other property in the immediate vicinity designated for agricultural uses.

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

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to build one total confinement swine barn at an existing feedlot in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barns, conform to the site plan attached to this report (PC 19-07).
2. That each of the two feedlot operations be located on legally described parcels consisting of a minimum of twenty contiguous acres. The parcels shall be parcels of record and properly recorded in the Blue Earth County Land Records Office. If the lots are sold to separate, unrelated individuals, the required minimum lot size shall be reduced to ten acres, assuming that each individual operation is less than 1,000 animal units.
3. That the applicant must obtain an updated Blue Earth County Feedlot Permit before any animals are placed in the new barn.

4. That the applicant obtain a Blue Earth County Construction Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Minnesota Department of Natural Resources, that the applicant obtain a Department of Natural Resources, "Water Appropriations Permit" before any animals are placed in the proposed barns.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. That application of manure be on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA. A manure management plan meeting MPCA requirements must be submitted for review prior to stocking the new barn. This plan must be reviewed by the operator each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as provided in attachment A3
8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
9. If rendering is the method of choice for mortality disposal, the applicant shall provide an enclosed location for the pick up of dead animals before any animals are placed in the proposed barn.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
11. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
12. That the applicant will furnish a final construction report to Environmental Services

verifying that the concrete manure storage structure was constructed per approved engineered design plan. Said construction report shall be signed by a professional engineer registered in the State of Minnesota and will include the following: photographic documentation of reinforcing steel placement, collection of three sample concrete cylinders to be retained by the engineer / landowner for concrete compressive strength testing, and three batch tickets documenting the concrete design.

13. That the applicant comply with the storm-water control requirements established by the MPCA.
14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
15. If either feedlot operation is sold off separately from the existing homes owned by the applicants, the feedlot to dwelling setback can no longer be met. Prior to any expansion or replacement of the feedlot operation or construction of an addition to either of the homes, a variance must be granted by the County Board of Adjustment.
16. The required fifty foot side yard setback may be waved provided the applicant properly records a deed restriction with the parcel that includes the total confinement swine barns that contains the following language: "The property conveyed within includes two total confinement swine barns that do not meet the required side yard setbacks and therefore may not be treated as a separate parcel. Therefore it must at all times be part of an adjoining parcel which when added together will meet the required 50 foot side yard setback."

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

The motion carried. 2007-196

## **SMALL CITIES LOAN**

Ms. Patty Woodruff, City of Mapleton Clerk, presented the following items to the Board.

Also present were Mr. Caleb Kaduce, Randy's Tire Service, and Mr. Joseph Daly, Mapleton Elevator, LLC.

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve a small cities loan to the City of Mapleton for Randy's Tire Service in the amount of \$75,000 and waive the restrictions on working capital and inventory for this specific loan. The motion carried. 2007-197 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve a small cities loan to the City of Mapleton for Mapleton Elevator, LLC in the amount of \$75,000. The motion carried. 2007-198 (Adjust Budgets Accordingly)

## **HUMAN SERVICES**

Mr. Bob Meyer, Human Services Director, and Ms. Mary Ann Watts, Advisory Committee, presented the following information to the Board.

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

MRCI-Employment Services: An addendum to the existing agreement with MRCI for MFIP Employment Services in the amount of \$23,754.00 effective January 1, 2007, through December 31, 2007.

Zumbro House, Inc.: An agreement with Zumbro House, Inc., to provide adult foster care and supported living services to persons served under a Medical Assistance-waivered service program from June 1, 2007, through September 30, 2007.

Maplewood Homes: An agreement with Maplewood Homes in Faribault to provide supportive housing services in a ten-bed setting. Blue Earth County will hold the contract in our role as fiscal agent for the South Central Community Based initiative. This agreement begins July 1, 2007.

Fraud Prevention Investigation Plan and Grant Application: Submission of a fraud prevention investigation plan and grant application in the amount of \$48,100.00 to the Minnesota Department of Human Services.

Midwest Welfare Fraud Investigations: Renewal of an agreement with Midwest Welfare Fraud Investigations to provide fraud prevention investigations and fraud prosecution

investigations from July 1, 2007, through June 30, 2009.

Katie E. Connell, Ph.D.: An agreement with Katie E. Connell, Ph.D., to provide individual and group therapy to clients of the Blue Earth County Mental Health Center effective May 31, 2007, through November 30, 2007.

TRICARE: An agreement with TRICARE to receive payment for services provided by the Mental Health Center to members of the military.

Home and Community Based Waiver Program Contracts: Renewal of contracts for providers of home and community based services funded by Medical Assistance-waivered service programs (including AC, EW, CAC, CADI, TBI/W, MR/RC) effective July 1, 2007, through June 30, 2008.

- Alliance Health Care
- HealthWorks Home Medical Inc.
- Madelia Hospital Home Care
- Mankato Lutheran Home Care
- VINE
- Natural Surroundings
- Espeland Van Services
- AMV/Americare Mobility Van
- International Quality Home Care Corp.
- Mankato Lutheran Home Adult Day Care
- Autumn Grace Senior Services Inc.
- ISJ/Mayo Health Systems Home Health Services
- School Sisters of Notre Dame

Adult Foster Care: Renewal of contracts for Barbara Lindemann and Lori Zeik, providers of adult foster care services, effective July 1, 2007, through June 30, 2008.

The motion carried. 2007-199

Ms. Watts presented an update on the Human Services Advisory Committee.

## **ADMINISTRATIVE SERVICES**

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to proclaim the month of May EMS Month. The motion carried. 2007-200

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to recess the Board meeting at 11:09 AM for an EDA meeting. The motion carried. 2007-201

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to reconvene the Board meeting. The motion carried. 2007-202

Commissioner Wortel moved and Commissioner Landkamer seconded the motion recess the Board meeting to Matt's Catering at 11:25 AM. The motion carried. 2007-203

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:43 PM. The motion carried. 2007-204