

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

**March 17, 2009**

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

Present were Chairman McLaughlin, Commissioners Kip Bruender, Colleen Landkamer, Mark Piepho, and Will Purvis. Also present were Assistant County Administrator Katie Nerem and County Attorney Ross Arneson.

**AMENDED AGENDA**

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the amended agenda to include 3.2 liquor license renewals. The motion carried. 2009-

97

**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.

**PUBLIC COMMENT**

Mr. Mike Brennan, Brennan Companies, presented information to the Board regarding the future of the Nichols Office Building.

## PLANNING AND ZONING

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

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER A DEVELOPMENT RIGHT FROM THE NE ¼ OF THE NW ¼ OF SECTION 7 TO THE SE ¼ OF THE SW ¼ OF SECTION 6 LERAY TOWNSHIP.**

**LET IT FURTHER BE KNOWN THAT THIS IS TO CORRECT AN ERROR RECORDED WITH 488CR448.**

**WHEREAS**, Blethen Family Partnership, owner property in the NE ¼ of the NW ¼ of Section 7 LeRay Township is requesting to transfer the development right from the NE ¼ of the NW ¼ of Section 7 to the SE ¼ of the SW ¼ of Section 6 LeRay Township:

*Transferred From:*

Northeast Quarter (NE 1/4) of the Northwest Quarter (NW 1/4) of Section 7, Township 108N, Range 25W

*Transferred To:*

Southeast Quarter (SE 1/4) of the Southwest Quarter (SW 1/4) of Section 6, Township 108N, Range 25W

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 04-09), a copy of said report has been presented to the County Board; and,

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

**WHEREAS**; the Planning Commission of the County on the 4th Day of March, 2009, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 04-09, and,

**WHEREAS;** the County Board on the 17th Day of March, 2009, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 04-09, and,

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

1. That the proposed Transfer of Development Rights conforms to the County Land Use Plan.
2. That the proposed Transfer of Development Rights will not degrade the water quality of the County.
3. That the proposed Transfer of Development Rights will not adversely increase the quantity of water runoff.
4. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
5. That future subdivision of this land will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
6. That the establishment of future subdivisions will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
7. That the density of proposed residential development is not greater than the density of surrounding neighborhood or the density indicated by the applicable Zoning District.
8. 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.

Owners of Property, residents, other users of property in the agricultural zone, and neighboring properties to the agricultural zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to MN Statutes, Chapter 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations."

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

1. That any future subdivisions will be processed pursuant to the Blue Earth County Subdivision regulations.
2. That construction and septic permits will be obtained prior to commencement of construction activities.

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

The motion carried. 2009-98

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER A DEVELOPMENT RIGHT FROM THE NW ¼ OF THE NE ¼ OF SECTION 10 TO THE SE ¼ OF THE NW ¼ OF SECTION 11 LERAY TOWNSHIP.**

**And**

**TO TRANSFER A DEVELOPMENT RIGHT FROM THE NW ¼ OF THE SE ¼ OF SECTION 10 TO THE SE ¼ OF THE NW ¼ OF SECTION 11 LERAY TOWNSHIP.**

**And**

**TO TRANSFER A DEVELOPMENT RIGHT FROM THE NW ¼ OF THE SW ¼ OF SECTION 11 TO THE SW ¼ OF THE NW ¼ OF SECTION 11 LERAY TOWNSHIP.**

**And**

**TO TRANSFER A DEVELOPMENT RIGHT FROM THE SW ¼ OF THE SW ¼ OF SECTION 11 TO THE SW ¼ OF THE NW ¼ OF SECTION 11 LERAY TOWNSHIP.**

**WHEREAS**, Blethen Family Partnership, owner property in the NW ¼ of the NE ¼ of Section 10 LeRay Township is requesting to transfer the development right from the NW ¼ of the NE ¼ of Section 10 to the SE ¼ of the NW ¼ of Section 11 LeRay Township,

**WHEREAS**, Blethen Family Partnership, owner property in the NW ¼ of the SE ¼ of Section 10 LeRay Township is requesting to transfer the development right from the NW ¼ of the SE ¼ of Section 10 to the SE ¼ of the NW ¼ of Section 11 LeRay Township,

**WHEREAS**, Blethen Family Partnership, owner property in the NW ¼ of the SW ¼ of Section 11 LeRay Township is requesting to transfer the development right from the NW ¼ of the SW ¼ of Section 11 to the SW ¼ of the NW ¼ of Section 11 LeRay Township,

**WHEREAS**, Blethen Family Partnership, owner property in the SW ¼ of the SW ¼ of Section 11 LeRay Township is requesting to transfer the development right from the SW ¼ of the SW ¼ of Section 11 to the SW ¼ of the NW ¼ of Section 11 LeRay Township:

*Transferred From:*

Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4) of Section 10, Township 108N, Range 25W

*Transferred To:*

Southeast Quarter (SE 1/4) of the Northwest Quarter (NW 1/4) of Section 11, Township 108N, Range 25W

AND

*Transferred From:*

Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) of Section 10, Township 108N, Range 25W

*Transferred To:*

Southeast Quarter (SE 1/4) of the Northwest Quarter (NW 1/4) of Section 11, Township 108N, Range 25W

AND

*Transferred From:*

Northwest Quarter (NW 1/4) of the Southwest Quarter (SW 1/4) of Section 11, Township 108N, Range 25W

*Transferred To:*

Southwest Quarter (SW 1/4) of the Northwest Quarter (NW 1/4) of Section 11, Township 108N, Range 25W

AND

*Transferred From:*

Southwest Quarter (SW 1/4) of the Southwest Quarter (SW 1/4) of Section 11, Township 108N, Range 25W

*Transferred To:*

Southwest Quarter (SW 1/4) of the Northwest Quarter (NW 1/4) of Section 11, Township 108N, Range 25W

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 05-09), a copy of said report has been presented to the County Board; and,

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

**WHEREAS**; the Planning Commission of the County on the 4th Day of March, 2009, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 05-09, and,

**WHEREAS**; the County Board on the 17th Day of March, 2009, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 05-09, and,

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

1. That the proposed Transfer of Development Rights conforms to the County Land Use Plan.
2. That the proposed Transfer of Development Rights will not degrade the water quality of the County.
3. That the proposed Transfer of Development Rights will not adversely increase the quantity of water runoff.
4. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
5. That future subdivision of this land will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
6. That the establishment of future subdivisions will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

7. That the density of proposed residential development is not greater than the density of surrounding neighborhood or the density indicated by the applicable Zoning District.
8. 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.

Owners of Property, residents, other users of property in the agricultural zone, and neighboring properties to the agricultural zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to MN Statutes, Chapter 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations."

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

1. That any future subdivisions will be processed pursuant to the Blue Earth County Subdivision regulations.
2. That construction and septic permits will be obtained prior to commencement of construction activities.

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

The motion carried. 2009-99

## **ADMINISTRATIVE SERVICES**

Ms. Katie Nerem, Assistant County Administrator, presented the following items to the Board.

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the March 3, 2009 Board Minutes. The motion carried. 2009-100

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to

approve the following bills:

For the week of February 26-March 4, 2009 totaling \$52,444,279.98

For the week of March 5-11, 2009 totaling \$29,290,458.63

**February 26 – March 4, 2009**

4TH AVENUE HOMES	OHP - RULE 1	1,552.00
A PLUS WAREHOUSE EQUIPMENT & SUPPLY INC	CAPITAL ASSETS-PERS.PROP.	756.30
A TO Z RENTAL CENTER	REFUNDS	20.25
A'VIANDS LLC	BOARD OF PRISONER FEES	5,366.94
A'VIANDS LLC	PROGRAM SUPPLIES	306.46
CONFIDENTIAL VENDOR	REFUNDS	57.00
ABILITATIONS INC	WAIVERED SERVICES	49.49
ADVANCED FOOT AND ANKLE CLINIC LLP	WAIVERED SERVICES	248.00
ALLSTATE CASH REGISTER, INC.	EQUIPMENT-REPAIR/MAINT.	108.70
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	55.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.80
AMERICAN PAYMENT CENTERS	OFFICE SUPPLIES	126.00
ANDERT JENNIFER	PAYMENT FOR RECIPIENT	168.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,284.80
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	328.19
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,616.87
BARRIE & TIMM PROPERTIES LLP	PAYMENT FOR RECIPIENT	65.98
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,537.90
BAYNES CHARLES W OR JUDY	OHP - RULE 1	575.96
CONFIDENTIAL VENDOR	OHP - RULE 1	80.04
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	428.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.45
BENCO ELECTRIC COOP	ELECTRICITY	951.22
CONFIDENTIAL VENDOR	OHP - RULE 1	2,993.48
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	250.00
BERG ROBERT	OTHER FEES	175.00
BEST WESTERN KELLY INN	LODGING	226.48
BEVCOMM	PUBLICATIONS & BROCHURES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.99
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	1,058.79
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOEHLER TANYA	CONTRACTED SERVICES	1,000.00
BOHNERT SHANE	RENTAL ASSISTANCE	1,503.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BRANDT DAVID	SUPERVISION FEES	8.00
BRAUN STEVEN J	INCIDENTALS	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	914.76
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	1,106.00
CONFIDENTIAL VENDOR	OHP - RULE 1	637.56
CALIBRE PRESS	REGISTRATION FEES	688.00
CARQUEST AUTO PARTS	EXPENDABLE EQUIPMENT	58.53
CHARTER COMMUNICATIONS INC	TELEPHONE	11.89



CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	1,106.00
CHLEBECEK BRANDY	MILEAGE	63.03
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	60.20
CITY OF MANKATO	OTHER FEES	98.16
CITY OF MANKATO	PAYMENT FOR RECIPIENT	110.00
CITY OF MANKATO	RENTAL ASSISTANCE	564.00
CITY OF MANKATO	WAIVERED SERVICES	135.00
CLAREY'S SAFETY EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	196.73
COMFORT INN - MARSHALL	LODGING	236.49
CONSOLIDATED PLASTICS CO INC	OFFICE SUPPLIES	191.70
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	191.42
CORPORATE EXPRESS	CAPITAL ASSETS-PERS.PROP.	281.16
CORPORATE EXPRESS	OFFICE SUPPLIES	1,975.92
CORPORATE EXPRESS	PROGRAM SUPPLIES	112.25
CORPORATE GRAPHICS	OFFICE SUPPLIES	304.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.96
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	435.00
DESIGN SPECIALTIES MN	OTHER MAINT SUPPLIES SHOP	319.50
DESIGN SPECIALTIES MN	USE TAX PAYABLE	-19.50
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	44.00
EDOCUMENT RESOURCES LLC	CAPITAL ASSETS-PERS.PROP.	4,799.00
EIDE PEGGY	ADVISORY COMM. PER DIEMS	80.00
EIDE PEGGY	MILEAGE	66.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	15,240.00
ELSEN ROBERT J	WAIVERED SERVICES	104.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,409.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.96
EPPEN AMANDA	PROGRAM SUPPLIES	25.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.80
EXPRESS SERVICES INC	MANPOWER SALARIES	4,985.07
EXPRESS SERVICES INC	OTHER FEES	982.40
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,400.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,275.12
CONFIDENTIAL VENDOR	OHP - RULE 1	2,437.96
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	6,399.04
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	5,294.29
FREE PRESS CO	ADVERTISING	131.78
FREE PRESS CO	LEGAL PUBLICATIONS	150.60
FREE PRESS CO	LIBRARY COLLECTION	180.45
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	752.46
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	778.19
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	533.34
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	85.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,311.80
GLOBALSTAR USA	TELEPHONE	22.76
CONFIDENTIAL VENDOR	OHP - RULE 1	3,483.48
GRAYBAR ELECTRIC CO., INC.	CAPITAL ASSETS-PERS.PROP.	12,465.47
GREATER BLUE EARTH RIVER BASIN ALLIANCE	COMMUNITY SUPPORT	7,252.00
GUARDIANSHIP SERVICES LLC	PAYMENT FOR RECIPIENT	1,246.62

CONFIDENTIAL VENDOR	OHP - RULE 1	1,552.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,222.76
HANSEN EVA L	RENTAL ASSISTANCE	607.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.48
HAROLD & ELOISE JONES	OTHER FEES - TAXABLE	4,600.00
CONFIDENTIAL VENDOR	OHP - RULE 1	849.80
HECK RACHEL	WAIVERED SERVICES	30.00
HICKEY LAURA	PAYMENT FOR RECIP-NON TAX	70.00
HICKORYTECH	PAYMENT FOR RECIPIENT	52.53
HICKORYTECH	TELEPHONE	2,864.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	297.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,151.92
CONFIDENTIAL VENDOR	OHP - RULE 1	3,606.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.00
CONFIDENTIAL VENDOR	MA PARKING	4.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.36
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
HORIZON HOMES INC	RENTAL ASSISTANCE	2,997.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,268.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	315.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20,189.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	152,483.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.62
HY-VEE	MEALS	384.26
HY-VEE	PAYMENT FOR RECIP-NON TAX	106.66
HY-VEE	PAYMENT FOR RECIPIENT	79.00
HY-VEE	PROGRAM SUPPLIES	30.73
HY-VEE	PUBLIC HEALTH SUPPLIES	20.77
HY-VEE PHARMACY	WAIVERED SERVICES	23.90
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	7.72
I & S GROUP	CAPITAL ASSETS-BLD&IMP	584.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INDUSTRIAL FABRICATION SERVICE	EQUIPMENT-REPAIR/MAINT.	265.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	64.45
IOWA DIV OF CRIMINAL INVESTIGA	OTHER FEES	13.00
JERRY DUTLER'S BOWL INC	AMHI FLEXIBLE FUNDS	682.67
JEWISON DIANE CAROL	COST EFFECTIVE HEALTH INS	895.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	810.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,301.44
JOHNSON ABIGAIL	MILEAGE	7.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,024.24
CONFIDENTIAL VENDOR	OHP - RULE 1	637.56
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	7,206.95
KATO CAB INC	MEDICAL TAXI CABS	778.00
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	8.35
KATO CAB INC	WAIVERED SERVICES	466.50
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	693.09
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	913.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	37.96
KROHNE GLENN	OTHER FEES - TAXABLE	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,589.28
KWIK TRIP	PAYMENT FOR RECIPIENT	2,600.00

L-3 COMMUNICATIONS MOBILE-VISION INC	EQUIPMENT-REPAIR/MAINT.	41.54
LABOR LAW COMPLIANCE CENTER	OTHER FEES	202.09
LANDSTEINER RICHARD	RENTAL ASSISTANCE	524.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	456.41
LAWSON PRODUCTS INC	USE TAX PAYABLE	-28.14
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	449.70
CONFIDENTIAL VENDOR	OHP - RULE 1	2,005.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	66.52
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.50
LONNQUIST KRYSTAL	WAIVERED SERVICES	140.40
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	3,011.35
LYMAN LUMBER CO	REFUNDS	231.50
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1,028.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,594.51
MANKATO MORTUARY	MEDICAL EXAMINER FEES	405.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	168.24
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	283.31
MASCHKA RIEDY & RIES	ATTORNEY FEES	750.00
MAYO CLINIC	MEDICAL LODGING	99.90
MAYO CLINIC	MEDICAL MEALS	176.81
CONFIDENTIAL VENDOR	OHP - RULE 1	923.64
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	18,600.00
MCGUIRE CHRISTINE	SUPERVISION FEES	147.00
MCIT	TUITION/EDUCATION EXPENSE	40.00
MESABI ACADEMY	OHP - CORRECTION FACILITY	7,249.04
MIDTOWN TAVERN	MEALS	151.25
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	292.88
MII LIFE INC	ACCOUNTS PAYABLE	7,308.28
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	526.00
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES SHOP	900.08
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MINNESOTA SUPREME COURT	REGISTRATION FEES	217.00
MISCHS SHOE SERVICE	UNIFORM MAINTENANCE	7.46
MLB PROPERTIES	RENTAL ASSISTANCE	2,974.00
MN ATTORNEY GENERAL'S OFFICE	MILEAGE	107.28
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	1,080.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	25.00
MN DNR	REVENUE COLLECTED/OTHERS	1,679.43
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	2,808.60
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	170,266.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.65
MORRIS CHRISTOPHER	SUPERVISION FEES	100.00
MOUNTAIN MICHAEL	ATTORNEY FEES	4,110.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	11,518.80
CONFIDENTIAL VENDOR	OHP - RULE 1	883.96
MWWA	MEMBERSHIP DUES	50.00
NEISEN ROBERT	RENTAL ASSISTANCE	800.00
NORTH HOMES INC	OHP - CORRECTION FACILITY	1,996.00
NORTH HOMES INC	OHP - RULE 8	4,290.30
NORTH HOMES INC	PAYMENT FOR RECIPIENT	294.00
O'BABY INFANT CENTER INC	CHILD CARE	340.00

OACHS JENNIFER A	CHILD CARE	272.25
OACHS JENNIFER A	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	329.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
OVERSTAKE CORINNE	MILEAGE	5.50
OVERSTAKE CORINNE	OTHER FEES	27.94
PAKOR INC NW8935	OFFICE SUPPLIES	876.71
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	207.55
CONFIDENTIAL VENDOR	OHP - RULE 1	3,571.40
PETERSEN NELLIE	WAIVERED SERVICES	61.44
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2,502.50
PFI	OTHER FEES - TAXABLE	69.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MEALS	8.55
PIERRE ANNIE	MILEAGE	28.05
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	56,040.71
POSTMASTER	POSTAGE	24.19
PRANGE MILTON ESTATE	OTHER MAINT SUPPLIES ROAD	2,500.00
CONFIDENTIAL VENDOR	OHP - RULE 1	606.76
QUILL CORP	OFFICE SUPPLIES	6.30
QUILL CORP	PROGRAM SUPPLIES	361.74
RANDOM HOUSE INC	LIBRARY COLLECTION	415.20
CONFIDENTIAL VENDOR	OHP - RULE 1	799.04
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	47,403.30
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	51,416,875.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	451.76
RELIANCE OF NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	129.73
RELIANCE TELEPHONE INC	TELEPHONE	4.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	512.69
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	232.00
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	139.05
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	298.26
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	231.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.90
ROSENGREN, KOHLMEIER LAW OFFICE CHTD.	ATTORNEY FEES	312.00
RS EDEN	PAYMENT FOR RECIPIENT	168.75
RUG & CARPET CARETAKERS INC	OTHER FEES	69.23
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	513.02
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	53.20
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	92.62
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	36.57
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	110.00
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MILEAGE	49.50
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	902.44
SEITZER RANDOLPH	EXPENDABLE EQUIPMENT	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	49.78
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	7,121.79
SHERIFF OF BLUE EARTH COUNTY	COMMUNITY SUPPORT	3,226.98
SHERIFF OF HENNEPIN CO	OTHER FEES	140.00

SHERIFF OF WASHINGTON COUNTY	OTHER FEES	54.00
SHERIFF OF WINONA COUNTY	OTHER FEES	80.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	4,769.98
SHOPKO PHARMACY	AMHI FLEXIBLE FUNDS	15.72
SO METRO PUBLIC SAFETY	REGISTRATION FEES	518.00
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,500.04
SPARKLE & SHINE CLEANING SERV	AMHI FLEXIBLE FUNDS	106.50
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	56.13
CONFIDENTIAL VENDOR	OHP - RULE 1	729.96
CONFIDENTIAL VENDOR	WAIVERED SERVICES	83.20
SPRINT	CELLULAR PHONE EXPENSE	441.51
SPRINT	TELEPHONE	983.76
ST PETER RTC - 472	STATE HOSPITALS	8,299.26
STATE OF ALASKA DEPT OF PUB SAFETY	OTHER FEES	20.00
STOUFFER DIANE	PROGRAM SUPPLIES	36.00
STRACKBEIN SARAH R	WAIVERED SERVICES	323.20
STREICHER'S	OFFICE SUPPLIES	1,445.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,215.20
SUPER AMERICA	PAYMENT FOR RECIPIENT	20.00
TARGET STORES	PAYMENT FOR RECIPIENT	2,600.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.43
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.50
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	31.68
THOMSON REUTERS	CONTRACTED SERVICES	1,120.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,882.86
THREE RIVERS RC & D	COMMUNITY SUPPORT	650.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.08
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	14.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.12
TREAS OF BEAUFORD TWP	OTHER FEES	7,788.65
TREAS OF BUTTERNUT VALLEY TWP	OTHER FEES	8,065.02
TREAS OF CAMBRIA TWP	OTHER FEES	4,171.77
TREAS OF CERESCO TWP	OTHER FEES	6,607.15
TREAS OF DANVILLE TWP	OTHER FEES	8,287.13
TREAS OF DECORIA TWP	OTHER FEES	14,511.90
TREAS OF GARDEN CITY TWP	OTHER FEES	11,037.84
TREAS OF JAMESTOWN TWP	OTHER FEES	7,923.80
TREAS OF JUDSON TWP	OTHER FEES	10,241.00
TREAS OF LERAY TWP	OTHER FEES	13,426.07
TREAS OF LIME TWP	OTHER FEES	14,779.83
TREAS OF LINCOLN TWP	OTHER FEES	6,169.33
TREAS OF LYRA TWP	OTHER FEES	10,211.32
TREAS OF MANKATO TOWNSHIP	OTHER FEES	23,593.02
TREAS OF MAPLETON TWP	OTHER FEES	9,530.27
TREAS OF MCPHERSON TWP	OTHER FEES	12,217.72
TREAS OF MEDO TWP	OTHER FEES	9,873.13
TREAS OF PLEASANT MOUND TWP	OTHER FEES	8,848.41
TREAS OF RAPIDAN TWP	OTHER FEES	17,324.42
TREAS OF SHELBY TWP	OTHER FEES	8,836.43
TREAS OF SOUTH BEND TWP	OTHER FEES	19,849.83
TREAS OF STERLING TWP	OTHER FEES	8,302.94

TREAS OF VERNON CENTER TWP	OTHER FEES	8,013.02
TREASURER STATE OF MINNESOTA	OTHER FEES	129.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	339.14
UNION PACIFIC RAILROAD	SITE/GROUNDS-ACQUISITION	2,500.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	1,625.00
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	132.71
CONFIDENTIAL VENDOR	OHP - RULE 1	699.16
VERNON CENTER CITY OF	WATER/SEWER	62.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,000.00
WAGON WHEEL	PAYMENT FOR RECIPIENT	51.76
WALGREEN CO	AMHI FLEXIBLE FUNDS	24.99
WALGREENS 7290	AMHI FLEXIBLE FUNDS	346.36
WALMART COMMUNITY BRC INC	CAPITAL ASSETS-PERS.PROP.	481.61
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	11.64
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	336.41
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	142.67
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	257.65
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	255.89
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	462.91
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,137.00
WELLS FARGO	COMMERCIAL TRAVEL	690.42
WELLS FARGO	LODGING	462.87
WERNER ELECTRIC SUPPLY CO.	OTHER FEES	181.52
WEST GROUP INC	LIBRARY COLLECTION	537.05
WINGERT PAUL	RENTAL ASSISTANCE	594.00
WOLTERS LARRY K	WAIVERED SERVICES	468.00
CONFIDENTIAL VENDOR	OHP - RULE 1	637.56
XCEL ENERGY	AMHI FLEXIBLE FUNDS	102.82
XCEL ENERGY	ELECTRICITY	2,610.68
XCEL ENERGY	PAYMENT FOR RECIPIENT	150.00
XCEL ENERGY	RENTAL ASSISTANCE	169.99
CONFIDENTIAL VENDOR	OHP - RULE 1	2,639.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.40
ZEP MFG CO INC	OTHER MAINT SUPPLIES SHOP	632.26
ZUMBRO HOUSE	OHP - RULE 1	776.00
	<b>Total</b>	<b>\$52,444,279.98</b>

**March 5 – 11, 2009**

A G STROBEL INC	CAPITAL ASSETS-BLD&IMP	4,412.75
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	13,214.84
ACS GOVERNMT INFO SERV INC.	OFFICE SUPPLIES	1,022.93
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	1,144.00
ADVANCED TERRAZZO & TILE CO. INC	CAPITAL ASSETS-BLD&IMP	11,229.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,813.99
AHEARN, PAUL	MILEAGE	398.20
AHEARN, PAUL	TAXABLE MEALS	14.55
AHLERS JANICE	WAIVERED SERVICES	300.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,755.36
AINSLEY, ELIZABETH	MILEAGE	3.30
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	63.90

AMBOY SNOWBIRDS	OTHER FEES	5,896.80
AMC	REGISTRATION FEES	90.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,528.61
AMERICAN FAMILY LIFE ASSURANCE	MOD PAYABLE	32.10
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	289.20
AMUNDSON, SHANELL	UNIF MAINT	33.00
ANDERSON, CAROLE	MILEAGE	34.38
ANDERSON, JESSICA	SUPPLIES	7.98
ANDERSON, LUANNE	UNIF MAINT	46.81
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	695.26
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MILEAGE	104.50
ARNESON, ROSS	TAXABLE MEALS	8.98
ARNOLDS STORAGE	OTHER FEES	69.00
AUSTINSON, CRAIG	MILEAGE	33.00
AUTO GLASS CENTER INC.	EQUIPMENT-REPAIR/MAINT.	498.55
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	498.55
BACH CONNIE	MILEAGE	235.72
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	8.99
BAIR-BRAAM, SUZANNE	MILEAGE	142.45
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	37.78
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	142.24
BAKER, RANDOLPH	MILEAGE	74.80
BARTA, PAUL	UNIFORM ALLOWANCE	154.92
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,230.32
BAUMANN DIANNA	RENTAL ASSISTANCE	855.00
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENCO ELECTRIC COOP	ELECTRICITY	3,538.85
BEQUETTE, REBECCA	MILEAGE	305.25
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	26.82
BEQUETTE, REBECCA	TAXABLE MEALS	10.49
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLUE BOOK	PUBLICATIONS & BROCHURES	56.95
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	74,178.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	154.70
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BOB BARKER COMPANY INC.	CAPITAL ASSETS-PERS.PROP.	187.11
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	297.72
BOEHLER TANYA	CONTRACTED SERVICES	625.00
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.50
BRANDT DIANNE	PAYMENT FOR RECIPIENT	120.00
BRETON, MARIA	MILEAGE	77.00
BROADWELL, DONALD	MILEAGE	88.55
BROWN COUNTY COURTHOUSE	MISCELLANEOUS WITHHOLDING	25.00
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	158.00
BROWNE, LEE	MILEAGE	164.45
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BWSR	CONSTRUCTION OTHER	2,279.11
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	204.39
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	7,628.46
C & S SUPPLY CO INC	PROGRAM SUPPLIES	143.34

C & S SUPPLY CO INC	UNIFORM ALLOWANCE	112.99
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	504.04
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES SHOP	653.02
CDW GOVERNMENT INC	CAPITAL ASSETS-PERS.PROP.	12,379.91
CENTER POINT ENERGY	ELECTRICITY	10.85
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	348.66
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS INC	TELEPHONE	11.89
CITY OF ST. PETER	RENTAL ASSISTANCE	200.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	355.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,912.94
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CHILD CARE	125.00
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	473.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	166.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	362.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	372.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	390.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	468.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	479.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	523.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	552.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	672.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	800.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.82
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	76.15
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	42.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.98



CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	109.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	115.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	200.20
CONFIDENTIAL VENDOR	MILEAGE	25.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	SUPERVISION FEES	194.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,978.60
CONFIDENTIAL VENDOR	WAIVERED SERVICES	114.50
CONFIDENTIAL VENDOR	WAIVERED SERVICES	23.60
CONRAD, JULIE	MILEAGE	36.86
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	47,013.16
CORPORATE EXPRESS	CAPITAL ASSETS-PERS.PROP.	20,368.40
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	4,301.52
CORPORATE EXPRESS	OFFICE SUPPLIES	655.12
CORPORATE EXPRESS	PROGRAM SUPPLIES	6.37
COULTER, THOMAS	GAS FUELS	24.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	250.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	164.17
CULLIGAN WATER CONDITIONING	CAPITAL ASSETS-BLD&IMP	14.85
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	164.20
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	28.49
CULLIGAN WATER CONDITIONING	WATER/SEWER	32.91
DALLUGE, GENE	UNIFORM ALLOWANCE	69.99
DASCOM SYSTEMS GROUP INC	CAPITAL ASSETS-BLD&IMP	69,728.58
DAUFENBACH, AMY	MILEAGE	157.20
DAVIS BECKY	LIBRARY COLLECTION	30.00
DAVIS, WILLIAM	ADVANCE TRAVEL(RECONCILE)	-99.00
DAVIS, WILLIAM	MEALS	99.00
DECKO, LESLIE	MILEAGE	100.65
DEMCO INC	LIB. PROCESSING MATERIALS	106.58
DEPUTY REGISTRAR	VEHICLE LICENSE	120.00
DEPUYDT SONDRAM	WAIVERED SERVICES	133.00
DERBY INDUSTRIES	CAPITAL ASSETS-PERS.PROP.	20,675.00
DEWITTE JASON	AMHI FLEXIBLE FUNDS	120.00
DHS-CCDTF	CCDTF	23,445.76
DICK MICHELLE	ADVISORY COMM. PER DIEMS	35.00
DISTRICT 77 COMMUNITY SERVICES	CHILD CARE	133.00
DOHRER JARED	OTHER FEES	206.00
DOYLE, MOLLY	MILEAGE	245.85
DPS-STATE FIRE MARSHALL	OTHER FEES	100.00
DRESSLER, LORAE	MILEAGE	13.20
DURENBERGER, KATHRYN	MILEAGE	102.30
DUROSE, JESSICA	MILEAGE	66.55
DVS	REFUNDS	135.25
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELOFSON, ANDREW	MILEAGE	22.00
EMERY, MELINDA	MILEAGE	133.10
EMERY, MELINDA	TAXABLE MEALS	13.94
ENVIROMATIC CORPORATION OF	OTHER FEES	3,163.85
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,186.96
EXPRESS SERVICES, INC.	OTHER FEES	386.82

FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,000.00
FESER, STACEY	MILEAGE	163.90
FESER, STACEY	REGISTRATION FEE	25.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	126.50
FICHTNER, SCOTT	SUPPLIES	31.94
FIRSTLAB	OTHER FEES - TAXABLE	117.00
FJELD LISA	WAIVERED SERVICES	276.90
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOSS CAROL	PAYMENT FOR RECIPIENT	120.00
FREDERICK, CARLA	MA TRANSPORTATION	44.28
FREDERICK, CARLA	MILEAGE	276.96
FREDERICK, KENNETH	LODGING	60.23
FREDERICK, KENNETH	MEALS	13.24
FREDERICK, KENNETH	MILEAGE	143.00
FREE PRESS CO	ADVERTISING	813.58
FREE PRESS CO	LEGAL PUBLICATIONS	35.14
FREITAG, TERESA	MILEAGE	193.60
FULLER, JENNIFER	MILEAGE	33.00
FUR FISH GAME	LIBRARY MATERIALS DONATED	15.95
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	388.44
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	921.41
GEO-COMM CORPORATION	CONTRACTED SERVICES	14,523.00
GILBERTSEN JON	TRAINING	200.00
GILLIS DIANE	RENTAL ASSISTANCE	200.00
GOEBEL, WILLIAM	MILEAGE	154.00
GOVT FINANCE OFFICERS ASSOC	MEMBERSHIP DUES	595.00
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	843.75
GRANT, TIMOTHY	MILEAGE	149.60
GRANT, TIMOTHY	REGISTRATION FEE	25.00
GRANT, TIMOTHY	TAXABLE MEALS	13.55
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	552.13
GUNNINK ELWIN	CONTRACTED SERVICES	80.00
GUNNINK ELWIN	MEALS	12.00
GUSE-PIERSKALLA, JENNIFER	MEALS	7.75
GUSE-PIERSKALLA, JENNIFER	MILEAGE	266.20
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	28.46
GUSTAFSON, ANN	MILEAGE	161.15
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	382.90
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-11.34
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HARRY MEYERING CTR INC-SILS	SILS	740.14
HAUSCHILD JUSTIN	SUPERVISION FEES	225.00
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HAYES, TIMOTHY	MILEAGE	99.00
HAYES, TIMOTHY	TAXABLE MEALS	10.00
HEATER RENTAL SERVICES LLC	CAPITAL ASSETS-BLD&IMP	9,508.62
HENRICHS, KARLA	MILEAGE	40.15
HENRICHS, KARLA	TAXABLE MEALS	6.38
HERRICK, CHRISTY	MILEAGE	164.45
HICKORYTECH	CAPITAL ASSETS-BLD&IMP	291.16
HICKORYTECH	TELEPHONE	616.80

HILDEBRANDT, MICHAEL	MILEAGE	11.55
HILDI INC	CONTRACTED SERVICES	1,500.00
HOLIDAY GAS STATIONS	PAYMENT FOR RECIPIENT	200.00
HOLLAND KELLY B	MILEAGE	46.75
HOLLAND, HOLLY	MILEAGE	194.70
HOLLAND, HOLLY	TAXABLE MEALS	29.05
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	300.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	271.81
HSBC BUSINESS SOLUTIONS	EXPENDABLE EQUIPMENT	112.32
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	34,401.55
HYDRAULIC SPECIALITY CO	EQUIPMENT-REPAIR/MAINT.	853.13
HYDRAULIC SPECIALITY CO	USE TAX PAYABLE	-52.07
HY-VEE	PAYMENT FOR RECIPIENT	22.91
I & S GROUP	CONTRACTED SERVICES	1,997.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	854.00
IMPERIAL PORTA-PALACE INC	CAPITAL ASSETS-BLD&IMP	745.50
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	62,251.57
INTERNAL REVENUE SERVICE	FICA WITHHELD	82,857.66
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,162.18
ISJ CLINIC	PAYMENT FOR RECIPIENT	78.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	113.81
JERRY ROLLINGS ENTERPRISES INC	CONTRACTED SERVICES	330.00
JERRY ROLLINGS ENTERPRISES INC	MILEAGE	82.50
JERRY ROLLINGS ENTERPRISES INC	TAXABLE MEALS	7.50
JERRY'S TILE SERVICE INC	CAPITAL ASSETS-BLD&IMP	33,502.00
JOHNSON, SARAH	MILEAGE	283.80
JOHNSON, SARAH	TAXABLE MEALS	18.07
K & K FABRICATION INC	CAPITAL ASSETS-BLD&IMP	2,957.35
KATO CAB INC	MEDICAL TAXI CABS	144.30
KATO CAB INC	PAYMENT FOR RECIPIENT	29.15
KATO CAB INC	PAYMENT FOR RECIPIENT-NON TAX	61.30
KEYTEC INC	WAIVERED SERVICES	231.00
KIDS LOVE STICKERS	PUBLIC HEALTH SUPPLIES	90.15
KIDS WORLD	CHILD CARE	160.00
KLEBEL LETETIA	ADVISORY COMM. PER DIEMS	35.00
KLEBEL LETETIA	MILEAGE	5.50
KLEIN, BONNIE	MILEAGE	22.00
KLUVER KATHY	ADVISORY COMM. PER DIEMS	35.00
KNIEFF JEFFREY	SUPERVISION FEES	165.00
KOHN, LISA	MILEAGE	132.00
KOLDEN FUNERAL DIRECTORS	BURIAL COSTS	1,270.00
KONZ, KURT	TAXABLE MEALS	7.05
KOPKA, KATHY	MILEAGE	273.90
KOPKA, KATHY	PAYMENT FOR RECIPIENT	57.54
KOPKA, KATHY	TAXABLE MEALS	9.12
KRAUSE, DENNIS	MILEAGE	64.90
KREMER LEAH	CHILD CARE	500.00
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES SHOP	5,481.56
KROC, JILL	MILEAGE	47.30
KRONLOKKEN, JOHN	MILEAGE	58.85
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	23.65
LABOR READY MIDWEST INC	CAPITAL ASSETS-BLD&IMP	13,031.17
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	36.50

LA-MANO INC	INTERPRETER FEES	150.00
LAMBERT, CHERYL	MILEAGE	138.60
LANDKAMER, MARY	DEPT HEAD MEETING MEAL EXP	10.00
LANDTEC NORTH AMERICA,INC	OTHER FEES	90.80
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	718.98
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	731.64
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	140.69
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEIDER, KARI	MILEAGE	220.30
LEONARD STREET AND DEINARD	ATTORNEY FEES	150.00
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	9.73
LJP ENTERPRISES OF ST PETER	WATER/SEWER	170.83
LOVE INC	PAYMENT FOR RECIP-NON TAX	212.50
LUNDQUIST, JEAN	MILEAGE	4.95
LUNDQUIST, JEAN	SUPPLIES	15.98
MACHO RICH	CONTRACTED SERVICES	120.00
MACHO RICH	MEALS	18.00
MACMH	TRAINING	630.00
MADELIA SNO-HAWKS	OTHER FEES	655.20
MANDERFELD, MARK	MILEAGE	140.25
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	876.35
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	3,587.45
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	120.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	76.21
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	-4.65
MANKATO MOTOR CO	VEHICLES-PURCHASED	23,337.79
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	4,053.57
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MAPLE RIVER SCHOOLS	OTHER FEES	151.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	181.04
MARCO BUSINESS PRODUCTS INC	LEGAL PUBLICATIONS	91.77
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	97.12
MARTIN, BRIAN	GAS FUELS	29.00
MARTIN, BRIAN	UNIF MAINT	33.01
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	257.62
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCCOY, DENNIS	MOD EXPENSES	122.40
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	221.37
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	158.23
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,182.80
MENARDS INC	CUSTODIAL SUPPLIES	36.38
MENARDS INC	FACILITY-REPAIR/MAINT.	60.42
MENARDS INC	GROUNDS UPKEEP/IMPROVE	84.14
MERTESDORF JOHN	REFUNDS	27.00
MESABI ACADEMY	OHP - CORRECTION FACILITY	3,975.28
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	215.34
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	72.00
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MEALS	23.45
MEYER, ROBERT	MILEAGE	207.90

MEYER, ROBERT	TAXABLE MEALS	6.06
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	159.75
MII LIFE INC	ACCOUNTS PAYABLE	6,453.51
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	98.00
MILLER, SARAH	MILEAGE	28.60
MILOW, JOSHUA	GAS FUELS	10.00
MILOW, JOSHUA	MILEAGE	320.65
MILOW, JOSHUA	TAXABLE MEALS	63.00
MINNEAPOLIS GATEWAY HOTEL	LODGING	215.46
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	509.81
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES SHOP	26.63
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,558.34
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,106.37
MN DEPT OF LABOR & INDUSTRY	MEMBERSHIP DUES	20.00
MN DNR	REVENUE COLLECTED/OTHERS	4,239.70
MN POLLUTION CONTROL AGENCY	OTHER FEES	350.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	796.51
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	111,110.49
MOBILE MINI INC	CAPITAL ASSETS-BLD&IMP	500.39
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	13,249.92
MUELLERLEILE, DAVID	MEALS	15.47
MUELLERLEILE, DAVID	TAXABLE MEALS	71.82
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	30.67
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,289.82
NAT'L BOARD OF TRIAL ADVOCACY	MEMBERSHIP DUES	400.00
NELSON MARY ANN	MA PARKING	5.00
NELSON MARY ANN	MEDICAL MEALS	12.58
NELSON MARY ANN	MEDICAL TRANSPORTATION	227.80
NELSON, SUSAN	MILEAGE	217.80
NELSON, SUSAN	TAXABLE MEALS	4.78
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEUBERT MILLWORK CO	OTHER FEES	202.56
NEVE, JACQUELINE	MILEAGE	3.30
NEW ULM MEDICAL CENTER	ACUTE CARE	1,609.92
NORIX GROUP INC	CAPITAL ASSETS-PERS.PROP.	43,299.97
NORTHWEST CABINETS INC	CAPITAL ASSETS-BLD&IMP	35,337.48
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	1,399.07
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	234.14
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	77.66
NUSSER JILL	ADVISORY COMM. PER DIEMS	35.00
NUSSER JILL	MILEAGE	5.50
OACHS JENNIFER A	CHILD CARE	247.50
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OFFICE DEPOT	OFFICE SUPPLIES	77.79
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
OTTERNESS, PETER	INCIDENTAL	6.00
OTTERNESS, PETER	MILEAGE	336.22
OVERSON FAMILY BASED COUNSELING SERV INC	PAYMENT FOR RECIPIENT	1,115.55
PAAPE ENERGY SERVICE	CAPITAL ASSETS-BLD&IMP	7,852.22

PALM, SHEREE	MILEAGE	126.50
PAPER PLUS	OFFICE SUPPLIES	483.51
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	2,535.42
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	501.18
PAULY JAIL BUILDING COMPANY INC	CAPITAL ASSETS-BLD&IMP	7,805.39
PELZ, MICHAELA	MILEAGE	124.83
PETERSEN NELLIE	WAIVERED SERVICES	221.44
PETERSEN, JOANNA	MILEAGE	163.90
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, JOSLYN	CAPITAL ASSETS PURCHASED	32.92
PETERSON, JOSLYN	MILEAGE	55.55
PETERSON, KELLY	MILEAGE	88.00
PETERSON, KELLY	TAXABLE MEALS	30.00
PFI	OTHER FEES - TAXABLE	74.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	112.99
PIEPHO, MARK	COUNTY BOARD PER DIEM	100.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	100.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	25.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	MILEAGE	107.80
PIEPHO, MARK	MILEAGE	13.75
PIKE, JANE	MILEAGE	29.70
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	252.00
POSTNET MN 106	OTHER FEES	218.64
PRESTON, PETER	MILEAGE	17.60
PRESTON, PETER	REGISTRATION FEE	20.00
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	29.80
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	105,997.79
RANDOM HOUSE INC	LIBRARY COLLECTION	414.47
RAPKING, SHERRY	MILEAGE	67.65
RASMUSSEN COLLEGE	TUITION/EDUCATION EXPENSE	1,125.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	40,414.37
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	27,567,500.00
RED WING SHOE STORE	OTHER MAINT SUPPLIES SHOP	133.43
REEDSTROM, PATRICIA	MILEAGE	159.50
REEDSTROM, PATRICIA	TAXABLE MEALS	15.00
RELIANCE TELEPHONE INC	TELEPHONE	4.17
RENSCH SUZANNE	ADVISORY COMM. PER DIEMS	35.00
RENSCH SUZANNE	MILEAGE	13.20
RIALSON, MARGARET	MILEAGE	48.40
RICKWAY CARPET INC	CAPITAL ASSETS-BLD&IMP	280,250.00
RISINGSUNG WIL	WAIVERED SERVICES	902.40
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	2,019.98
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	69.14
RIVERWOOD CONFERENCE CENTER	CONTRACTED SERVICES	1,755.00
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	31,163.35
ROE, JESSICA	MILEAGE	53.35
ROEKER, ANGELA	MA TRANSPORTATION	2.20
ROEKER, ANGELA	MILEAGE	178.75
ROISEN, JULIE	CAR ALLOWANCE	721.00
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	9,942.88
RSC EQUIPMENT RENTAL	CAPITAL ASSETS-BLD&IMP	2,016.05
SAM'S CLUB DIRECT INC	MEALS	32.01

SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	23,856.20
SEARS	EXPENDABLE EQUIPMENT	85.59
SEARS	OTHER MAINT SUPPLIES SHOP	18.50
SEIFERT, LISA	MILEAGE	153.34
SHERIFF OF CARVER COUNTY	OTHER FEES	33.80
SHERIFF OF PINE COUNTY	OTHER FEES	30.00
SHI INTERNATIONAL CORP	OFFICE SUPPLIES	184.25
SHOEMAKER LINETTE	ADVISORY COMM. PER DIEMS	35.00
SHOEMAKER LINETTE	MILEAGE	13.75
SHOEMAKER, BRIAN	MILEAGE	19.80
SIGN PRO	CAPITAL ASSETS-PERS.PROP.	83.62
SKIDDLES DAY CARE CENTER	CHILD CARE	1,080.00
SMILES INC	SILS	762.55
SMITH RYAN	PAYMENT FOR RECIPIENT	60.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	1,368.12
SMITHS MILL IMPLEMENT INC	OTHER MAINT SUPPLIES SHOP	99.63
SORENSEN BARBARA	COUNTY SHARE HEALTH/LIFE	313.10
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SORENSEN, KEVIN	GAS FUELS	21.32
SOUTH CENTAL EMERGENCY PREPARED CONF	REGISTRATION FEES	80.00
SOUTH CENTRAL GLASS INC	CAPITAL ASSETS-BLD&IMP	4,127.75
SOUTHERN MINNESOTA PROCESS SERVICE	OTHER FEES - TAXABLE	60.00
SOUTHERN MN INITIATIVE FOUND.	COMMUNITY SUPPORT	5,250.00
SPEISER NICHOLAS	SUPERVISION FEES	130.00
SPRENG RON OR DEB	WAIVERED SERVICES	250.00
SPRINGFIELD PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	6.50
SPRINT	CELLULAR PHONE EXPENSE	59.98
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	1,242.72
ST CLAIR CITY OF	WATER/SEWER	119.20
STADTHERR, JONI	MILEAGE	190.98
STADTHERR, JONI	TAXABLE MEALS	7.48
STEGORA, THERESE	GAS FUELS	55.00
STEIFF JUDY A	PAYMENT FOR RECIPIENT	1,227.38
STONESTREET GARLAND & SUE	WAIVERED SERVICES	624.22
STREICHER'S	OFFICE SUPPLIES	2,023.48
SUNRISE MEADOWS	RENTAL ASSISTANCE	244.00
SWANSON DAVID	SUPERVISION FEES	242.00
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
THOMPSON PUBLISHING GROUP	PUBLICATIONS & BROCHURES	418.50
THOMPSON ROGER A	SUPERVISION FEES	25.47
THREE LINKS APARTMENTS	RENTAL ASSISTANCE	581.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	3,150.32
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	21.30
TRACTOR SUPPLY COMPANY	EXPENDABLE EQUIPMENT	3.72
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-1.53
TRAN, THO	MILEAGE	19.80
TRAXLER, DOUGLAS	MILEAGE	128.70
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	78,395.07
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	2,554.92
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	1,726.44

UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	333.33
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	862.50
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,999.26
VEHRENKAMP, ANNA	MILEAGE	109.45
VIDEO SERVICES INC.	EQUIPMENT-REPAIR/MAINT.	80.00
VIKING AUTOMATIC SPRINKLER CO	CAPITAL ASSETS-BLD&IMP	2,873.75
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	4,578.00
WAGER, THERESA	MILEAGE	14.85
WALDRIFF, JENNIFER	MILEAGE	26.40
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	126.62
WALTER, LISA	MILEAGE	223.85
WALTER, LISA	PAYMENT FOR RECIPIENT	26.00
WALTER, LISA	TAXABLE MEALS	25.67
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	745.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	5,146.62
WATERVILLE ELYSIAN MORRISTOWN SCHOOL	CHILD CARE	210.00
WAUMANDEE CREEK SEALANTS LLC	CAPITAL ASSETS-BLD&IMP	5,700.00
WENDLER, TIMOTHY	GAS FUELS	23.28
WENDLER, TIMOTHY	MEALS	8.29
WENZEL PLUMBING & HEATING INC	CAPITAL ASSETS-BLD&IMP	11,162.50
WERNER ELECTRIC SUPPLY CO.	OTHER FEES	70.15
WEST GROUP INC	LIBRARY COLLECTION	291.00
WESTER JENNIFER	MILEAGE	250.80
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	225.45
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	367.66
WOLF ASHLEY	SUPERVISION FEES	157.00
WOODLAND HILLS FUNERAL HOME	BURIAL COSTS	1,314.15
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	569.50
WRIGHT, TIMOTHY	MILEAGE	192.50
WRIGHT, TIMOTHY	TAXABLE MEALS	4.45
XCEL ENERGY	CAPITAL ASSETS-BLD&IMP	36,234.06
XCEL ENERGY	EQUIPMENT-REPAIR/MAINT.	873.64
XCEL ENERGY	PAYMENT FOR RECIPIENT	190.57
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	230.13
ZIEGLER INC	USE TAX PAYABLE	-0.79
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	683.05
	<b>Total</b>	<b>29,290,458.63</b>

The motion carried. 2009-101

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

Authorization to initiate recruitment for a Maintenance Engineer (B23). (Physical Plant)

Voluntary reduction of hours for Maureen Sop, Social Worker (C42) from 1 FTE to .80 FTE effective June 1, 2009. (Human Service)



Extension of probation for Crystal Kent, 911 Dispatcher (B23) from April 21, 2009 to July 21, 2009. (Sheriff)

Employment of Kim Madsen, Clerical Specialist I (B21) with a starting salary of \$17.06 per hour effective March 23, 2009. This is a new position authorized by the County Board on December 16, 2008. (Sheriff)

Authorization to initiate recruitment for a SCCBI Program Manager (C42). (Human Service)

Employment of Andrew Goettlicher, Maintenance Engineer (B23) with a starting salary of \$15.16 per hour effective March 30, 2009. This is a new position authorized by the County Board on March 17, 2009. (Physical Plant)

Promotion of Jacqueline Murray, from Clerk I (A12) .625 FTE (Human Services) to Clerical Specialist I (B21) with a salary adjustment from \$11.85 to \$13.88 per hour effective March 30, 2009. This is a new position authorized by the County Board of December 16, 2008. (Sheriff)

The motion carried. 2009-102

(Adjust Budgets Accordingly)

The Board recessed for an EDA meeting.

## **HUMAN SERVICES**

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

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

### Landmark Center Apartments

An extension of our lease with Landmark Center Apartments for the transitional apartment paid for by the South Central Community-Based Initiative from March 1, 2009, through April 30, 2010.

### Blue Earth County Jail Nursing Services

Renewal of an agreement with the Sheriff's Department for the provision of jail health services from January 1, 2009, through December 31, 2009.

Family Homeless Prevention and Assistance Program (FHPAP) Resolution

A resolution authorizing Blue Earth County as the entity to apply for continued FHPAP grant funding on behalf of the Region IX Counties.

The motion carried. 2009-103

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

## **ADMINISTRATIVE SERVICES**

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to appoint Commissioner Mark Piepho to the Community Affordable Housing Task Force. The motion carried. 2009-104

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve a petty cash fund in the amount of \$150 to the Sheriff's Office, Records Division. The motion carried. 2009-105

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the Sheriff's Department fee schedule as presented. The motion carried. 2009-106

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the following 3.2 liquor license renewals effective April 1, 2009 through March 31, 2010:

Minneopa Golf Course – OnSale License and Set-up License  
Kato Cycle Club – OnSale License  
Preri Bach Saloon – OnSale and OffSale License

The motion carried. 2009-107

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to recess the meeting at 11:14 AM. The motion carried. 2009-108

Commissioner Bruender moved and Commissioner Purvis seconded the motion to

adjourn the meeting at 12:27 PM. The motion carried. 2009-109



