

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

February 17, 2009

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

AMENDED AGENDA

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2009-60

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 WORKS

Mr. Al Forsberg, Public Works Director, presented the following item to the County Board.

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

**RESOLUTION OF AUTHORIZATION RIGHT OF WAY AGREEMENTS
BLUE EARTH COUNTY AND UNION PACIFIC RAILROAD
MINNEOPA TRAIL PROJECT**

Whereas, construction of the Minneopa Trail Project at Mankato requires the following right of way agreements with the Union Pacific Railroad:

1) New Pedestrian Crossing Agreement between Union Pacific Railroad Company and Blue Earth County covering the Minneopa Trail Project at Railroad Mile Post 89.58 near Mankato, Minnesota, UPRR Folder No 2454-56

2) Right of Entry Agreement between Union Pacific Railroad Company and Blue Earth County for the Minneopa Trail Project, UPRR Folder No 2543-26

Now therefore be it resolved, the County Engineer is authorized to enter into the above Pedestrian crossing agreement and right of entry agreement with the Union Pacific Railroad.

The motion carried. 2008-61

PLANNING AND ZONING

Mr. Scott Fichtner, Environmental Services Director, presented the following items to the Board.

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT ONE
TOTAL CONFINEMENT SWINE BARN AT AN EXISTING FEEDLOT FACILITY
INCREASING THE NUMBER OF ANIMAL UNITS FROM 400 TO 800. THE
FEEDLOT SITE IS LOCATED IN THE SE 1/4 OF THE SE 1/4 OF SECTION 18, LYRA
TOWNSHIP**

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

East Half of Southeast Quarter (E ½ of SE ¼) and the Southwest Quarter of Southeast Quarter (SW ¼ of SE ¼), Section Eighteen (18), Township One Hundred Six (106), Range Twenty-seven (27), containing 120 acres, more or less.

has applied for a Conditional Use Permit to construct one total confinement swine barn at 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 02-09), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 4th day of February, 2009, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

1. That the proposed use conforms to the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided. That adequate measure has been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odors, 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.

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 facility in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 02-09.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barn.
4. That the applicant obtains a Blue Earth County Construction Permit and an MPCA Construction Short Form Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. That application of manure is on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA. This plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Records of manure application shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.
8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
9. If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.

11. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans and soil investigation report must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
12. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
13. That the applicant complies 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. That if shower, restroom or laundry facilities are added, such facilities shall conform to SSTS standards and be permitted by Blue Earth County Environmental Services.
16. That if water needs dictate a new or additional well for the facility, construction of the new well shall be done by a licensed well contractor under permit by Blue Earth County Environmental Services.

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

The motion carried. 2009-62

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT ONE
TOTAL CONFINEMENT SWINE BARN CREATING A NEW FEEDLOT FACILITY
OF 960 ANIMAL UNITS. THE FEEDLOT SITE IS LOCATED IN THE
AGRICULTURAL ZONED DISTRICT IN THE NE 1/4 OF THE SE 1/4 OF SECTION 21,
MAPLETON TOWNSHIP**

WHEREAS, David and Sara Keller, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

East One-half (E1/2) of the Southeast Quarter (SE1/4) of Section 21, Township 105 North, Range 26 West.

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

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 03-09), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 4th day of February, 2009, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided. That adequate measure has been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odors, 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.

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

1. That the total confinement barn conforms to the site plan attached to this report PC 03-09.

2. That the feedlot be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barn.
4. That the applicant obtains a Blue Earth County Construction Permit and an MPCA Construction Short Form Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. That application of manure is on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA. This plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Records of manure application shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.
8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
9. If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.

11. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans and soil investigation report must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
12. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
13. That the applicant complies 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. That if shower, restroom or laundry facilities are added, such facilities shall conform to SSTS standards and be permitted by Blue Earth County Environmental Services.
16. That if water needs dictate a new or additional well for the facility, construction of the new well shall be done by a licensed well contractor under permit by Blue Earth County Environmental Services.

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

The motion carried. 2009-63

ADMINISTRATIVE SERVICES

Mr. Dennis McCoy, County Administrator, presented the following items to the Board.

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the February 3, 2009 Board minutes. The motion carried. 2009-64

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

For the week of January 29 – February 4, 2009 totaling \$40,348,831.34

For the week of February 5 – 11, 2009 totaling \$27,289,544.78

January 29 – February 4, 2009

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|----------------------------|---------------------------|----------|
| 4TH AVENUE HOMES | OHP - RULE 1 | 1,552.00 |
| A'VIANDS LLC | BOARD OF PRISONER FEES | 3,865.91 |
| A-1 KEY CITY LOCKSMITH INC | OTHER FEES | 5.33 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 256.06 |
| ADAMS DAWN M | REFUNDS | 32.73 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 157.68 |
| ALLTEL | CELLULAR PHONE EXPENSE | 268.37 |

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| ALLTEL | OTHER FEES - TAXABLE | 406.44 |
| ALPHA WIRELESS COMMUNICATIONS | CAPITAL ASSETS-PERS.PROP. | 2,600.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 354.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 72.20 |
| ARNDT IVALUE L | OHP - RULE 1 | 534.85 |
| ARNIE'S SALES & SERVICE | CAPITAL ASSETS-BLD&IMP | 3,530.00 |
| ARNOLDS STORAGE | PAYMENT FOR RECIPIENT | 29.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,529.60 |
| B&H PETROLEUM EQUIPMENT CO INC | OTHER MAINT SUPPLIES SHOP | 149.69 |
| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 295.18 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 23.24 |
| BARRIE & TIMM PROPERTIES LLP | PAYMENT FOR RECIPIENT | 50.00 |
| BASTIAN ANGELA | HEALTH,MEDICAL,PSYCHOLOG. | 1,537.90 |
| BAYNES CHARLES W OR JUDY | PAYMENT FOR RECIP-NON TAX | 175.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 827.08 |
| BENCO ELECTRIC COOP | ELECTRICITY | 4,246.30 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,007.57 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 70.00 |
| BERG ROBERT | OTHER FEES | 220.00 |
| BEVCOMM | PUBLICATIONS & BROCHURES | 50.00 |
| BLACK MARISSA | MR WAIVER - NON TAXABLE | 485.55 |
| BLOOMBERG L.P. | OTHER FEES | 7,460.78 |
| BLUE PLUS | COST EFF HEALTH INS- TAXABLE | 474.49 |
| CONFIDENTIAL VENDOR | MA PARKING | 15.00 |
| CONFIDENTIAL VENDOR | MEDICAL LODGING | 100.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 33.79 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 36.00 |
| BOHNERT SHANE | RENTAL ASSISTANCE | 110.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 54.94 |
| BORGEN LYNN | OTHER SALARY/COMPENSATION | 33.33 |
| BRAUN INTERTEC CORPORATION | CAPITAL ASSETS-BLD&IMP | 1,266.50 |
| BRAUN OIL COMPANY | GASOLINE/DIESEL/FUELS | 11,338.49 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 359.37 |
| BROWN COUNTY EVALUATION CTR INC | OTHER FEES | 632.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 705.87 |
| BUSS TRICIA | HEALTH,MEDICAL,PSYCHOLOG. | 680.00 |
| CATCO PARTS & SERVICE | EQUIPMENT-REPAIR/MAINT. | 486.66 |
| CATCO PARTS & SERVICE | USE TAX PAYABLE | -0.40 |
| CHARTER COMMUNICATIONS INC | TELEPHONE | 11.89 |
| CHILDREN'S HOSPITALS & CLINICS | MEDICAL MEALS | 33.37 |
| CHLEBECEK BRANDY | MILEAGE | 133.76 |
| CITY OF MANKATO | RENTAL ASSISTANCE | 391.00 |
| CONFIDENTIAL VENDOR | CONTRACTED SERVICES | 1,564.00 |
| COLORADO DEPT OF PUBLIC HEALTH | OTHER FEES | 17.00 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 1,330.19 |
| CONCEPT & DESIGN INCORPORATED | PUBLICATIONS & BROCHURES | 113.75 |
| CONSTRUCTION ANALYSIS & | CAPITAL ASSETS-BLD&IMP | 45,190.75 |
| COPIER BUSINESS SOLUTIONS INC | OTHER FEES - TAXABLE | 161.10 |
| CORE PROFESSIONAL SERV PA | OTHER FEES - TAXABLE | 1,025.00 |
| CORPORATE EXPRESS | CAPITAL ASSETS-PERS.PROP. | 1,529.92 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 420.53 |
| CORPORATE GRAPHICS | PUBLICATIONS & BROCHURES | 318.44 |
| COURT ADMIN-SHERBURNE COUNTY | ACCOUNTS PAYABLE | 282.00 |
| CRAGUN'S CONF CENTER | LODGING | 933.35 |
| CULLIGAN WATER CONDITIONING | CAPITAL ASSETS-BLD&IMP | 14.85 |
| D.M. STAMPS & SPECIALTIES INC. | OFFICE SUPPLIES | 94.26 |

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| DEGROODS APPLIANCE INC. | PAYMENT FOR RECIPIENT | 74.50 |
| DEMCO INC | LIB. PROCESSING MATERIALS | 114.66 |
| DEPUTY REGISTRAR | VEHICLE LICENSE | 20.00 |
| DHS-CCDTF | CCDTF | 25,237.12 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 340.00 |
| DISTRICT 77 COMMUNITY SERVICES | CHILD CARE | 94.00 |
| DTN CORP | OTHER FEES | 804.60 |
| EDWARDS MEDICAL SUPPLY INC | DRUGS & MEDICINE | 185.86 |
| ELERT & ASSOCIATES INC | CAPITAL ASSETS-BLD&IMP | 1,508.36 |
| ELSEN ROBERT J | WAIVERED SERVICES | 104.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 214.11 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 3,774.87 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 150.00 |
| ENVIROTECH SERVICES INC | COST EFFECTIVE HEALTH INS | 117.96 |
| ESRI, INC | OTHER MAINT SUPPLIES ROAD | 6,443.87 |
| EXPRESS SERVICES INC | EQUIPMENT-REPAIR/MAINT. | 405.20 |
| EXPRESS SERVICES INC | MANPOWER - OVERTIME | 19.70 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 2,974.57 |
| FARNSWORTH MICHAEL M.D. | OTHER FEES | 466.64 |
| CONFIDENTIAL VENDOR | HEALTH,MEDICAL,PSYCHOLOG. | 4,400.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,098.90 |
| FORSYTHE ANGELA | OHP - RULE 1 | 2,699.17 |
| FRANK MADDEN & ASSOCIATES | OTHER SALARY/COMPENSATION | 33.33 |
| FREE PRESS CO | CONTRACTED SERVICES | 584.10 |
| FRONTIER COMMUNICATIONS INC | ADVERTISING | 43.93 |
| GALE-TEC ENGINEERING INC | PAYMENT FOR RECIPIENT | 55.71 |
| GATCHELL IMAGING PRODUCTS INC | CONSTRUCTION OTHER | 1,540.00 |
| GATCHELL IMAGING PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 452.32 |
| CONFIDENTIAL VENDOR | OFFICE SUPPLIES | 1,523.09 |
| GLAMM MARCELLA | OHP - RULE 1 | 1,452.35 |
| GLOBALSTAR USA | PAYMENT FOR RECIPIENT | 43.35 |
| GOOD THUNDER, CITY OF | TELEPHONE | 12.09 |
| CONFIDENTIAL VENDOR | WATER/SEWER | 136.12 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 3,986.29 |
| GUSTAFSON DRAINAGE | MR WAIVER - NON TAXABLE | 336.00 |
| H & L MESABI | CONTRACTED SERVICES | 250.00 |
| CONFIDENTIAL VENDOR | OTHER FEES | 399.75 |
| HAEFNER AUTO SUPPLY INC | OHP - RULE 1 | 1,552.00 |
| CONFIDENTIAL VENDOR | EQUIPMENT-REPAIR/MAINT. | 103.83 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 79.60 |
| HARMS JENNIFER/TIM | OHP - RULE 1 | 1,353.77 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,804.88 |
| HECK RACHEL | OHP - RULE 1 | 940.85 |
| HEMOCUE, INC | WAIVERED SERVICES | 70.00 |
| HERITAGE CRYSTAL CLEAN LLC | PUBLIC HEALTH SUPPLIES | 24.57 |
| HICKORYTECH | OTHER FEES | 502.06 |
| HICKORYTECH | CAPITAL ASSETS-BLD&IMP | 155.18 |
| HICKORYTECH | LIBRARY COLLECTION | 90.96 |
| CONFIDENTIAL VENDOR | TELEPHONE | 2,167.26 |
| HOLLAND KELLY B | OHP - RULE 1 | 1,275.34 |
| CONFIDENTIAL VENDOR | MILEAGE | 84.29 |
| HSBC BUSINESS SOLUTIONS | OHP - RULE 1 | 3,993.11 |
| HUIRAS STACEY | OFFICE SUPPLIES | 265.24 |
| HUMAN SERVICES-ADMIN | WAIVERED SERVICES | 422.50 |
| HUMAN SERVICES-ADMIN | DEPT. ADMIN. REIMB. | 20,189.00 |
| | PROGRAM ADMIN. REIMB. | 152,483.00 |

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| HY-VEE | MEALS | 15.00 |
| HY-VEE | OFFICE SUPPLIES | 15.21 |
| HY-VEE | PAYMENT FOR RECIPIENT | 60.86 |
| I.A.P.E. | MEMBERSHIP DUES | 50.00 |
| IACOVINO JASON | OTHER SALARY/COMPENSATION | 33.34 |
| IMMANUEL ST JOSEPH'S-MAYO HLTH | PAYMENT FOR RECIPIENT | 21.00 |
| JENSEN AMY | PAYMENT FOR RECIPIENT | 48.20 |
| JIFFY LUBE #779 | EQUIPMENT-REPAIR/MAINT. | 110.04 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 540.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,044.04 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 245.00 |
| JOHNSON DEBRA | WAIVERED SERVICES | 52.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,133.98 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 705.87 |
| KATO CAB INC | AMHI FLEXIBLE FUNDS | 13.40 |
| KATO CAB INC | MEDICAL TAXI CABS | 82.00 |
| KATO CAB INC | PAYMENT FOR RECIPIENT | 100.15 |
| KEY CITY ELECTRIC COMPANY INC | OTHER FEES | 181.08 |
| KEY CITY ELECTRIC COMPANY INC | USE TAX PAYABLE | -0.83 |
| KIDS LOVE STICKERS | PROGRAM SUPPLIES | 56.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 37.96 |
| KREIBICH LESLIE | CHILD CARE | 174.96 |
| KRIS ENGINEERING INC | OTHER MAINT SUPPLIES SHOP | 10,541.16 |
| KROHNE GLENN | OTHER FEES | 50.00 |
| KROSCH BROTHERS PARTNERSHIP | OTHER FEES - TAXABLE | 394.00 |
| KRUSE WAYNE & DARLENE | REFUNDS | 105.88 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,759.56 |
| KUZNIA GORDON & MARY | CONTRACTED SERVICES | 361.04 |
| LA-MANO INC | INTERPRETER FEES | 420.00 |
| LA-MANO INC | PAYMENT FOR RECIPIENT | 56.25 |
| LABOR READY MIDWEST INC | CAPITAL ASSETS-BLD&IMP | 11,634.67 |
| LAGER'S OF MANKATO INC | EQUIPMENT-REPAIR/MAINT. | 115.02 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 284.00 |
| LAWSON PRODUCTS INC | OTHER MAINT SUPPLIES SHOP | 352.08 |
| LAWSON PRODUCTS INC | USE TAX PAYABLE | -21.68 |
| LCM PATHOLOGISTS PC INC | MEDICAL EXAMINER FEES | 1,407.00 |
| CONFIDENTIAL VENDOR | CHILD CARE | 225.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,219.91 |
| LIKE NU CLEANERS INC | UNIFORM MAINTENANCE | 187.23 |
| LITTLE FALLS MACHINE INC | OTHER MAINT SUPPLIES SHOP | 484.96 |
| LJP ENTERPRISES TRUCKING LLC | CAPITAL ASSETS-BLD&IMP | 1,921.80 |
| LONNQUIST KRYSTAL | WAIVERED SERVICES | 83.20 |
| LOYOLA CATHOLIC SCHOOLS | PAYMENT FOR RECIPIENT | 35.33 |
| M&I TRUST CO-PERS TRUST DEPT | LANDFILL CLOSURE ESCROW | 1,028.00 |
| MANKATO CLINIC LTD | PAYMENT FOR RECIPIENT | 6.00 |
| MANKATO HEARTLAND EXPRESS | WAIVERED SERVICES | 54.00 |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT. | 1,207.06 |
| MANKATO OIL & TIRE COMPANY INC | USE TAX PAYABLE | -70.48 |
| MARCO BUSINESS PRODUCTS INC | CAPITAL ASSETS-BLD&IMP | 123.72 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 64.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 614.79 |
| CONFIDENTIAL VENDOR | CHILD CARE | 240.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,047.55 |
| MEDTOX DIAGNOSTICS INC. | OTHER FEES | 588.61 |
| MEDTOX DIAGNOSTICS INC. | PROGRAM SUPPLIES | 1,765.84 |
| MENARDS INC | CUSTODIAL SUPPLIES | 6.01 |

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| MENARDS INC | FACILITY-REPAIR/MAINT. | 37.79 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 192.41 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 18.40 |
| MHC COMPANIES | OFFICE SUPPLIES | 16.18 |
| MIDWEST MONITORING & SUR INC | EQUIPMENT-RENTAL/LEASE | 3,581.62 |
| MIDWEST MONITORING & SUR INC | OTHER FEES | 1,193.88 |
| MIDWEST MONITORING & SUR INC | PAYMENT FOR RECIPIENT | 500.00 |
| MINNEAPOLIS GATEWAY HOTEL | LODGING | 215.46 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 279.00 |
| MN CHILD SUPPORT PAYMENT CNTR | OTHER FEES | 25.00 |
| MN CHILD SUPPORT PAYMENT CNTR | REFUNDS | 200.00 |
| MN DEPT OF EMPLOYMENT AND | LOAN PAYMENT | 1,881.00 |
| MN DEPT OF TRANSPORTATION | CONSTRUCTION OTHER | 2,955.34 |
| MN DNR | REVENUE COLLECTED/OTHERS | 3,450.46 |
| MN NCPERS LIFE INSURANCE | COUNTY SHARE HEALTH/LIFE | 16.00 |
| MN OFFICE OF ENTERPIRSE TECHN | POSTAGE | 1,649.23 |
| MN STATE TREASURER | DUE TO OTHER GOVERNMENTS | 9.60 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 108,355.95 |
| MN YOUTH INTERVENTION PROG ASS | MEMBERSHIP DUES | 932.00 |
| MOBILE MINI INC | CAPITAL ASSETS-BLD&IMP | 460.62 |
| MRCI-FAIRMONT | PAYMENT FOR RECIPIENT | 158.38 |
| MRCI-MANKATO | PAYMENT FOR RECIPIENT | 10,440.40 |
| MRCI-NEW ULM | PAYMENT FOR RECIPIENT | 460.95 |
| MRVDTF | DUE TO OTHER GOVERNMENTS | 67.20 |
| MSSA | MEMBERSHIP DUES | 1,045.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 978.67 |
| MVAC | PAYMENT FOR RECIPIENT | 100.00 |
| NORTHERN COMFORT INC | EQUIPMENT-REPAIR/MAINT. | 551.32 |
| NORTHERN COMFORT INC | OTHER FEES | 293.00 |
| NORTHERN COMFORT INC | USE TAX PAYABLE | -3.46 |
| NORTHLANDTRUST SERVICES INC | OTHER FEES | 1,500.00 |
| NORTHWEST GAS COMPANY | GAS/FUELS - BUILDING | 2,505.31 |
| NORTON MALAYNA | WAIVERED SERVICES | 30.00 |
| O'BABY INFANT CENTER INC | CHILD CARE | 510.00 |
| OACHS JENNIFER A | CHILD CARE | 247.50 |
| OACHS JENNIFER A | PAYMENT FOR RECIPIENT | 50.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 108.58 |
| OLMSTED COUNTY PUBLIC WORKS - FINANCE | OTHER FEES | 516.00 |
| ORCHID CELLMARK | BLOOD TESTING FEES | 120.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 3,954.05 |
| PETERSON MOTOR GRADER SERVICE | CONTRACTED SERVICES | 7,810.00 |
| PFI | OTHER FEES - TAXABLE | 212.00 |
| PIERRE ANNIE | ADVISORY COMM. PER DIEMS | 40.00 |
| PIERRE ANNIE | MILEAGE | 29.25 |
| PONDEROSA MANAGEMENT COMPANY | OTHER ADMIN. COSTS | 56,040.71 |
| POSTMASTER | POSTAGE | 780.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 671.77 |
| RANDOM HOUSE INC | LIBRARY COLLECTION | 72.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,548.14 |
| RBC CAPITAL MARKETS CORPORATION | ACCRUED INTEREST REC. | 281,353.58 |
| RBC CAPITAL MARKETS CORPORATION | TREASURY NOTES | 39,320,625.00 |
| RECYCLING ASSOCIATION OF MN | MEMBERSHIP DUES | 150.00 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 376.58 |
| RED FEATHER PAPER CO | OTHER MAINT SUPPLIES SHOP | 46.81 |
| RELIANCE TELEPHONE INC | TELEPHONE | 6.26 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 785.37 |

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| RISINGSUNG WIL | WAIVERED SERVICES | 601.60 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 278.00 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 105.79 |
| RSC EQUIPMENT RENTAL | CAPITAL ASSETS-BLD&IMP | 2,085.28 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 107.00 |
| SAM'S CLUB DIRECT INC | CUSTODIAL SUPPLIES | 322.81 |
| SAM'S CLUB DIRECT INC | OFFICE SUPPLIES | 292.22 |
| SANCHEZ FREDY | ACCOUNTS PAYABLE | 2,905.76 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 228.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 104.04 |
| SCHULTZ KRISTY L & RANDY | OHP - RULE 1 | 999.13 |
| SCHWICKERTS | OTHER FEES | 75.00 |
| SHERIFF OF DAKOTA COUNTY | OTHER FEES | 10.00 |
| SHERIFF OF FREEBORN COUNTY | OTHER FEES | 10.00 |
| SHERIFF OF WASHINGTON COUNTY | REGISTRATION FEES | 165.00 |
| SHINEWAY JANITORIAL INC | CONTRACTED SERVICES | 4,769.98 |
| SHOPKO PHARMACY | AMHI FLEXIBLE FUNDS | 30.33 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES SHOP | 3,570.25 |
| SPEEDWAY SUPER AMERICA | PAYMENT FOR RECIPIENT | 100.00 |
| SPEEDWAY SUPERAMERICA LLC | GASOLINE/DIESEL/FUELS | 78.78 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 930.93 |
| CONFIDENTIAL VENDOR | WAIVERED SERVICES | 78.00 |
| SRF CONSULTING GROUP INC | CONSTRUCTION OTHER | 9,588.71 |
| STATE OF MN - OFFICE OF ENTER | OTHER FEES | 950.00 |
| STEIFF JUDY A | PAYMENT FOR RECIPIENT | 1,227.38 |
| STEVENS BOBCAT & BACKHOE | CONTRACTED SERVICES | 363.90 |
| STONE & MCCARTHY | OTHER FEES | 1,035.00 |
| STRACKBEIN SARAH R | WAIVERED SERVICES | 307.60 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,345.40 |
| SUPER FAIR FOODS | PAYMENT FOR RECIPIENT | 31.25 |
| TASER INTERNATIONAL INC | EQUIPMENT-PURCHASED | 1,300.00 |
| TECHNICAL SOLUTIONS INC. | OTHER FEES | 250.98 |
| THE VALUATION GROUP, INC | OTHER FEES | 5,000.00 |
| THISTLEDEW CAMP [MCF-TOGO] | OHP - CORRECTION FACILITY | 1,800.00 |
| THOMPSON BARBARA | PAYMENT FOR RECIPIENT | 180.30 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,011.22 |
| TRAILSIDE SPORTS | EQUIPMENT-REPAIR/MAINT. | 34.29 |
| TREAS OF MARTIN COUNTY | EQUIPMENT-REPAIR/MAINT. | 150.00 |
| UNITED PARCEL SERVICE INC | CENTRAL POSTAGE | 348.71 |
| UNIVERSITY OF MINNESOTA | REGISTRATION FEES | 70.00 |
| UNIVERSITY OF MN EXTENSION OFF | OFFICE SUPPLIES | 12.25 |
| US BANK | LODGING | 82.40 |
| US BANK | OTHER FEES | 552.35 |
| US HIGHWAY 14 PARTNERSHIP | MEMBERSHIP DUES | 1,500.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.50 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 252.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 774.07 |
| VERNON CENTER CITY OF | WATER/SEWER | 66.68 |
| VETTER SALES & SERVICE | VEHICLES-PURCHASED | 16,894.25 |
| VINE INC | PAYMENT FOR RECIPIENT | 3,752.00 |
| VINTAGE BALLROOM & SUITES | AMHI FLEXIBLE FUNDS | 1,141.04 |
| WALGREENS 7290 | PAYMENT FOR RECIPIENT | 7.00 |
| WALMART COMMUNITY BRC INC | OFFICE SUPPLIES | 8.71 |
| WALMART COMMUNITY BRC INC | OTHER FEES | 30.57 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 159.14 |
| WASTE MGMT OF SOUTHERN MINN MA | RECYCLING FACILITY | 38,637.99 |

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| WELLS FARGO | COMMERCIAL TRAVEL | 429.19 |
| WELLS FARGO | INCIDENTALS | 57.61 |
| WELLS FARGO | LODGING | 230.84 |
| WILDER RICHARD F | ADVANCES - TRAVEL | 81.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 69.48 |
| WILLIAMS GARAGE INC | EQUIPMENT-REPAIR/MAINT. | 519.31 |
| WILLIAMS STEEL & HARDWARE | OTHER MAINT SUPPLIES SHOP | 80.52 |
| WISCONSIN EVANGELICAL LUTHERAN SYNOD | COST EFF HEALTH INS- TAXABLE | 189.00 |
| WOLTERS LARRY K | WAIVERED SERVICES | 416.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 705.87 |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE | 854.25 |
| WPS-MEDICARE PART B | REFUNDS | 25.78 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 159.24 |
| XCEL ENERGY | ELECTRICITY | 13,729.52 |
| XCEL ENERGY | PAYMENT FOR RECIPIENT | 95.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 3,954.36 |
| ZIEGLER INC | EQUIPMENT-REPAIR/MAINT. | 146.08 |
| ZUMBRO HOUSE | OHP - RULE 1 | 776.00 |
| | Total | \$40,348,831.34 |

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| A PLUS WAREHOUSE | CAPITAL ASSETS-PERS.PROP. | 1,804.10 |
| ACS GOVERNMT INFO SERV INC. | OTHER FEES | 175.00 |
| AFSCME COUNCIL 65 | UNION DUES WITHHELD | 7,768.97 |
| AHEARN, PAUL | MILEAGE | 108.90 |
| AHEARN, PAUL | TAXABLE MEALS | 19.95 |
| AIG SUNAMERICA FUND SERVICES | DEFERRED COMP WITHHELD | 1,855.36 |
| AINSLEY, ELIZABETH | MILEAGE | 20.35 |
| AINSLEY, ELIZABETH | MILEAGE | 50.60 |
| AINSLEY, ELIZABETH | TAXABLE MEALS | 7.44 |
| ALLISON KIMBERLY | MILEAGE | 252.43 |
| ALLTEL CENTER | OTHER FEES | 125.00 |
| AMC | REGISTRATION FEES | 175.00 |
| AMC | TUITION/EDUCATION EXPENSE | 40.00 |
| AMERICAN FAMILY LIFE ASSURANCE | CANCER INS WITHHELD | 1,592.81 |
| AMERICAN FAMILY LIFE ASSURANCE | MOD PAYABLE | 32.10 |
| AMERICAN PEST CONTROL INC | CONTRACTED SERVICES | 176.50 |
| AMERICAN SOLUTIONS FOR BUSINES | CONTRACTED SERVICES | 4,123.49 |
| ANDERSON, CAROLE | MILEAGE | 180.97 |
| ANDERSON, CAROLE | PAYMENT FOR RECIPIENT | 2.94 |
| ANDERSON, CAROLE | TAXABLE MEALS | 3.72 |
| ANDERSON, JESSICA | MEALS | 7.98 |
| ANDERSON, LUANNE | UNIF MAINT | 20.52 |
| ARNESON, ROSS | DEPT HEAD MEETING MEAL EXP | 10.00 |
| ARNESON, ROSS | TAXABLE MEALS | 8.98 |
| ARNIE'S SALES & SERVICE | CONTRACTED SERVICES | 1,783.50 |
| ARNOLDS STORAGE | OTHER FEES | 69.00 |
| ARNOLDS STORAGE | PAYMENT FOR RECIP-NON TAX | 49.00 |
| ASSOC OF MN COUNTIES | MEALS | 13.15 |
| ATSSA | REGISTRATION FEES | 190.00 |
| AUSTIN MANOR | PAYMENT FOR RECIP-NON TAX | 77.00 |
| A'VIANDS LLC | BOARD OF PRISONER FEES | 5,215.12 |
| A'VIANDS LLC | PROGRAM SUPPLIES | 188.96 |
| BAIR-BRAAM, SUZANNE | CELL PHONE EXPENSE | -16.20 |
| BAIR-BRAAM, SUZANNE | MILEAGE | 128.17 |
| BAIR-BRAAM, SUZANNE | PAYMENT FOR RECIPIENT | 25.00 |

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| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 198.58 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 2,223.51 |
| BAKER, RANDOLPH | MILEAGE | 162.80 |
| BASTIAN ANGELA | HEALTH,MEDICAL,PSYCHOLOG. | 1,669.72 |
| BASTIAN, JOHN | OTHER FEES | 19.50 |
| BAUMGARD, VALERIE | TAXABLE MEALS | 7.12 |
| BEAUMONT, KRISTAN | MILEAGE | 61.20 |
| BENTLEY SYSTEMS INCORPORATED | CONSTRUCTION SUPPLIES | 3,307.45 |
| BEQUETTE, REBECCA | MILEAGE | 286.00 |
| BEQUETTE, REBECCA | PAYMENT FOR RECIPIENT | 20.55 |
| BEQUETTE, REBECCA | PAYMENT FOR RECIPIENT | 21.58 |
| BEQUETTE, REBECCA | TAXABLE MEALS | 21.31 |
| BERG ROBERT | OTHER FEES | 350.00 |
| BERG, CHARLES | DEPT HEAD MEETING MEAL EXP | 10.00 |
| BERG, CHARLES | TAXABLE MEALS | 6.50 |
| BERG, LAURIE | SUPPLIES | 25.38 |
| BEST WESTERN KELLY INN | MEDICAL LODGING | 89.47 |
| BEYER, JESSICA | DEPT HEAD MEETING MEAL EXP | 10.00 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 115,980.31 |
| BLUE EARTH CO AG SOCIETY | COMMUNITY SUPPORT | 19,627.00 |
| BOEHLER TANYA | CONTRACTED SERVICES | 1,250.00 |
| BONEY, DEANN | MILEAGE | 2.75 |
| BONEY, DEANN | TAXABLE MEALS | 10.00 |
| BOOKS, GERALD | DEPT HEAD MEETING MEAL EXP | 10.00 |
| BORN TAMMI | ADVISORY COMM. PER DIEMS | 35.00 |
| BORN TAMMI | MILEAGE | 16.50 |
| BRANDT RENITA K | COST EFFECTIVE HEALTH INS | 145.23 |
| BRAUN INTERTEC CORPORATION | OTHER FEES | 3,613.25 |
| BRAUN OIL COMPANY | GASOLINE/DIESEL/FUELS | 10,823.94 |
| BRETON, MARIA | MILEAGE | 145.20 |
| BROADWELL, DONALD | MILEAGE | 86.35 |
| BROWN COUNTY AUDITOR-TREAS | CONTRACTED SERVICES | 253.58 |
| BROWN COUNTY EVALUATION CTR INC | OTHER FEES | 474.00 |
| BRUENDER, KIP | DEPT HEAD MEETING MEAL EXP | 10.00 |
| BRUNZ CONSTRUCTION INC.(BCI) | CONTRACTED SERVICES | 57,154.95 |
| BUILDING FASTENERS | OTHER MAINT SUPPLIES SHOP | 300.33 |
| BUREAU-CRIMINAL APPREHENSION | REVENUE COLLECTED/OTHERS | 495.00 |
| BUSS TRICIA | HEALTH,MEDICAL,PSYCHOLOG. | 807.50 |
| CARON JOE | RENTAL ASSISTANCE | 850.00 |
| CARRIAGE REPAIR INC | EQUIPMENT-REPAIR/MAINT. | 581.94 |
| CARSTENSEN, BRIAN | UNIFORM ALLOWANCE | 21.99 |
| CEDAR HOUSE INC | RENTAL ASSISTANCE | 5,310.07 |
| CENTER POINT ENERGY | ELECTRICITY | 13.10 |
| CENTER POINT ENERGY | GAS/FUELS - BUILDING | 24,624.12 |
| CHARTER COMMUNICATIONS INC | TELEPHONE | 65.64 |
| CHLEBECEK BRANDY | MILEAGE | 23.16 |
| CITY OF MANKATO | WAIVERED SERVICES | 108.00 |
| CITY OF ST. PETER | PAYMENT FOR RECIPIENT | 58.64 |
| CITY OF ST. PETER | RENTAL ASSISTANCE | 100.00 |
| CLAUSSEN, PHILIP | MEALS | 26.28 |
| CLAUSSEN, PHILIP | MILEAGE | 216.15 |
| CLAUSSEN, PHILIP | TAXABLE MEALS | 6.70 |
| COLLEGEADVANTAGE SAVINGS PLAN | DEFERRED COMP WITHHELD | 355.00 |
| COMMISSIONER OF REVENUE | STATE WITHHOLDING | 29,825.36 |
| CONFERENCECALL.COM | CAPITAL ASSETS-PERS.PROP. | 101.88 |
| CONFIDENTIAL VENDOR | COST EFF HEALTH INS- TAXABLE | 473.28 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 123.66 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 139.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 161.95 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 166.26 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 219.93 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 219.93 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 220.71 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 23.68 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 235.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 235.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 283.05 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 287.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 289.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 302.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 33.04 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 342.26 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 41.67 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 45.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 540.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 543.72 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 552.68 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 563.04 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 563.90 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 585.27 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 665.64 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 83.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 97.08 |
| CONFIDENTIAL VENDOR | MA PARKING | 20.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 5.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 6.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 7.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 28.68 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 6.41 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 110.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 141.60 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 24.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 40.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 40.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 41.20 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 44.60 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 67.20 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 126.47 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 89.42 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1,270.38 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 674.12 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 100.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 100.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 125.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 985.76 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 200.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 254.25 |
| CONFIDENTIAL VENDOR | REFUNDS | 9.49 |
| CONFIDENTIAL VENDOR | RENTAL ASSISTANCE | 200.00 |
| CONFIDENTIAL VENDOR | UNION DUES WITHHELD | 2,945.45 |
| CONFIDENTIAL VENDOR | WAIVERED SERVICES | 72.80 |
| CONRAD, JULIE | MILEAGE | 85.25 |
| CONSIDINE, JOHN | OTHER FEES | 55.00 |

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| CORPORATE EXPRESS | OFFICE SUPPLIES | 510.13 |
| CORPORATE EXPRESS | PROGRAM SUPPLIES | 65.79 |
| COURT ADMIN-DAKOTA COUNTY | ACCOUNTS PAYABLE | 300.00 |
| COURT ADMIN-HENNEPIN COUNTY | ACCOUNTS PAYABLE | 50.00 |
| COURT ADMIN-ISANTI COUNTY | ACCOUNTS PAYABLE | 200.00 |
| COURT ADMIN-SCOTT COUNTY | ACCOUNTS PAYABLE | 230.00 |
| COURT ADMIN-ST LOUIS COUNTY | ACCOUNTS PAYABLE | 300.00 |
| CRYTEEL TRUCK EQUIPMENT INC | EQUIPMENT-REPAIR/MAINT. | 119.28 |
| CUB FOODS-WEST | AMHI FLEXIBLE FUNDS | 24.00 |
| CULLIGAN WATER CONDITIONING | CONTRACTED SERVICES | 221.60 |
| CULLIGAN WATER CONDITIONING | MEALS | 13.85 |
| CULLIGAN WATER CONDITIONING | PUBLIC HEALTH SUPPLIES | 22.19 |
| CUMMING DEBORAH | CONTRACTED SERVICES | 30.00 |
| DECKO, LESLIE | MILEAGE | 102.30 |
| DICK MICHELLE | ADVISORY COMM. PER DIEMS | 35.00 |
| DISTRICT 77 COMMUNITY SERVICES | PAYMENT FOR RECIPIENT | 30.00 |
| DOHRER, TINA | MILEAGE | 124.30 |
| DOHRER, TINA | TAXABLE MEALS | 25.00 |
| DOWNEY, JOSHUA | UNIFORM ALLOWANCE | 99.99 |
| DOYLE, MOLLY | MILEAGE | 213.40 |
| DOYLE, MOLLY | PAYMENT FOR RECIPIENT | 9.19 |
| DOYLE, MOLLY | TAXABLE MEALS | 1.80 |
| DURENBERGER, KATHRYN | MILEAGE | 186.45 |
| DUROSE, JESSICA | MILEAGE | 122.60 |
| EDOCUMENT RESOURCES INC | CAPITAL ASSETS-PERS.PROP. | 1,012.50 |
| EDWARDS, TIMOTHY | DEPT HEAD MEETING MEAL EXP | 10.00 |
| EHLERS, DEAN | VEHICLE USAGE | 27.00 |
| ELOFSON, ANDREW | MILEAGE | 104.50 |
| EMBARQ | PAYMENT FOR RECIPIENT | 78.54 |
| EMERY, MELINDA | MILEAGE | 38.50 |
| EMERY, MELINDA | TAXABLE MEALS | 16.00 |
| EVENSON, GARY | DEPT HEAD MEETING MEAL EXP | 10.00 |
| EVENSON, GARY | MILEAGE | 28.60 |
| EVENSON, GARY | OTHER FEES | 18.00 |
| EWERT, DARRIN | MILEAGE | 16.50 |
| EXPRESS SERVICES INC | CONTRACTED SERVICES | 376.00 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 13,204.60 |
| EXPRESS SERVICES INC | OTHER FEES | 528.04 |
| FARNSWORTH MICHAEL M.D. | HEALTH,MEDICAL,PSYCHOLOG. | 5,400.00 |
| FESER, STACEY | MILEAGE | 35.20 |
| FICHTNER, SCOTT | DEPT HEAD MEETING MEAL EXP | 10.00 |
| FISHER SHANNON/HANKS JEREMY | MA PARKING | 18.00 |
| FISHER SHANNON/HANKS JEREMY | MEDICAL MEALS | 14.50 |
| FISHER SHANNON/HANKS JEREMY | MEDICAL TRANSPORTATION | 377.51 |
| FJELD LISA | WAIVERED SERVICES | 249.60 |
| FORSBERG, ALAN | CAR ALLOWANCE | 721.00 |
| FORSBERG, ALAN | COMMERCIAL TRAVEL | 429.80 |
| FORSBERG, ALAN | DEPT HEAD MEETING MEAL EXP | 10.00 |
| FORSBERG, ALAN | LODGING | 732.80 |
| FORSBERG, ALAN | MEALS | 129.17 |
| FORSBERG, ALAN | OTHER FEES | 86.25 |
| FREDERICK, TRICIA | LODGING | 95.00 |
| FREDERICK, TRICIA | MILEAGE | 292.05 |
| FREE PRESS CO | ADVERTISING | 935.88 |
| FREE PRESS CO | CAPITAL ASSETS-BLD&IMP | 225.90 |
| FREE PRESS CO | LEGAL PUBLICATIONS | 198.29 |
| FREITAG, TERESA | MILEAGE | 157.85 |

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| I.U.O.E, LOCAL 49 | UNION DUES WITHHELD | 854.00 |
| IKON OFFICE SOLUTIONS | EQUIPMENT-REPAIR/MAINT. | 285.42 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | DOCTOR FEES | 723.69 |
| INNOVATIVE OFFICE SOLUTIONS | OFFICE SUPPLIES | 60.42 |
| INNOVATIVE OFFICE SOLUTIONS | PROGRAM SUPPLIES | 27.92 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | 72,046.16 |
| INTERNAL REVENUE SERVICE | FICA WITHHELD | 83,007.74 |
| INTERNAL REVENUE SERVICE | MEDICARE WITHHELD | 21,192.22 |
| IVERSON TIANA | MEALS | 41.47 |
| IVERSON TIANA | MILEAGE | 196.24 |
| J R BRUENDER CONSTRUCTION INC. | EQUIPMENT-RENTAL/LEASE | 42.65 |
| JACKSON JAYME | MEALS | 21.49 |
| JACKSON JAYME | MILEAGE | 80.04 |
| JERRY ROLLINGS ENTERPRISES, INC | CONTRACTED SERVICES | 920.00 |
| JERRY ROLLINGS ENTERPRISES, INC | MILEAGE | 193.05 |
| JERRY ROLLINGS ENTERPRISES, INC | TAXABLE MEALS | 23.50 |
| JETTER CLEAN INC | CAPITAL ASSETS-PERS.PROP. | 175.00 |
| JOHNSON, MICHAEL | MILEAGE | 44.00 |
| JOHNSON, MICHAEL | TAXABLE MEALS | 7.92 |
| JOHNSON, SARAH | MILEAGE | 311.85 |
| JOHNSON, SARAH | TAXABLE MEALS | 3.94 |
| JUNIOR LIBRARY GUILD | LIBRARY COLLECTION | 1,908.00 |
| KATO CAB INC | WAIVERED SERVICES | 20.40 |
| KENNE, CYNTHIA | MILEAGE | 42.90 |
| KENNE, CYNTHIA | TAXABLE MEALS | 8.41 |
| KIETZER, COLLEEN | MILEAGE | 16.50 |
| KIETZER, COLLEEN | UNIF MAINT | 38.50 |
| KLEBEL LETETIA | ADVISORY COMM. PER DIEMS | 35.00 |
| KLEBEL LETETIA | MILEAGE | 5.50 |
| KLUVER KATHY | ADVISORY COMM. PER DIEMS | 35.00 |
| KM TELECOM | TELEPHONE | 8.09 |
| KOHN, LISA | MILEAGE | 112.20 |
| KOPKA, KATHY | MILEAGE | 358.60 |
| KOPKA, KATHY | PAYMENT FOR RECIPIENT | 80.81 |
| KOPKA, KATHY | TAXABLE MEALS | 36.68 |
| KRAUSE, DENNIS | MILEAGE | 59.40 |
| KREMER LEAH | CHILD CARE | 375.00 |
| KROC, JILL | MILEAGE | 33.00 |
| KUHNS AMY | ADVISORY COMM. PER DIEMS | 35.00 |
| KUHNS AMY | MILEAGE | 23.65 |
| LABOR READY MIDWEST INC | AMHI FLEXIBLE FUNDS | 172.38 |
| LAKE CRYSTAL AREA REC CTR INC | CONTRACTED SERVICES | 30.00 |
| LAKE GAS CO | OTHER MAINT SUPPLIES SHOP | 35.83 |
| LAKE WASHINGTON SANITARY DIST | REVENUE COLLECTED/OTHERS | 12,770.42 |
| LAMBERT, CHERYL | MILEAGE | 126.50 |
| LANDKAMER, MARY | COUNTY BOARD PER DIEM | 950.00 |
| LANDKAMER, MARY | DEPT HEAD MEETING MEAL EXP | 10.00 |
| LANDKAMER, MARY | INCIDENTAL | 30.00 |
| LANDKAMER, MARY | LODGING | 98.69 |
| LANDKAMER, MARY | MEALS | 150.00 |
| LANDKAMER, MARY | MILEAGE | 110.00 |
| LANDKAMER, MARY | TAXABLE MEALS | 15.00 |
| LASALLE NATIONAL BANK | PEHP CONTRIBUTION | 718.46 |
| LAW ENFORCEMENT LABOR SERVICES | UNION DUES WITHHELD | 731.64 |
| LEGG NANCY | ADVISORY COMM. PER DIEMS | 35.00 |
| LEGG NANCY | MILEAGE | 8.25 |
| LEIDER, KARI | MEALS | 24.20 |

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| LEIDER, KARI | MILEAGE | 435.36 |
| LEIDER, KARI | TAXABLE MEALS | 15.74 |
| LENZ, STEVEN | MILEAGE | 20.35 |
| LEO A HOFFMANN CENTER INC | PAYMENT FOR RECIPIENT | 362.30 |
| LESUEUR CO ACCOUNTING | CONTRACTED SERVICES | 238.87 |
| LEWIS GENE | RENTAL ASSISTANCE | 728.50 |
| LIFEWORCS SERVICES INC | PAYMENT FOR RECIPIENT | 38.92 |
| LINDSAY, AMY | MILEAGE | 103.40 |
| LONNQUIST KRYSTAL | WAIVERED SERVICES | 145.60 |
| LUKASEK, JOANNA | MILEAGE | 250.40 |
| LUNDQUIST, JEAN | MILEAGE | 21.45 |
| LUNDQUIST, JEAN | SUPPLIES | 8.04 |
| M.D. PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 1,131.56 |
| M.D. PRODUCTS INC | USE TAX PAYABLE | -2.76 |
| MACHO RICH | CONTRACTED SERVICES | 200.00 |
| MACHO RICH | MEALS | 30.00 |
| MAGC | MEMBERSHIP DUES | 60.00 |
| MANDERFELD, MARK | MILEAGE | 7.70 |
| MANDERFELD, MARK | REGISTRATION FEE | 20.00 |
| MANKATO CITY HALL WATER DEPT | WATER/SEWER | 954.64 |
| MANKATO CLINIC LTD | TRAINING | 200.00 |
| MANKATO FORD INC. | EQUIPMENT-REPAIR/MAINT. | 310.28 |
| MANKATO FORD INC. | VEHICLES-PURCHASED | 91,220.00 |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT. | 3,893.57 |
| MARCO BUSINESS PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 75.75 |
| MARCO BUSINESS PRODUCTS INC | PHOTOCOPY & DUPLICATING | 182.16 |
| MARIPOSA PUBLISHING | OFFICE SUPPLIES | 326.01 |
| MARSHALL CAVENDISH CORPORATION | LIBRARY COLLECTION | 161.73 |
| MARZINSKE, JOHANNA LYN | MILEAGE | 41.55 |
| MARZINSKE, JOHANNA LYN | TAXABLE MEALS | 7.98 |
| MAS COMMUNICATIONS | EQUIPMENT-RENTAL/LEASE | 219.22 |
| MAYO CLINIC | MEDICAL MEALS | 14.50 |
| MCCOY, DENNIS | CAR ALLOWANCE | 700.00 |
| MCCOY, DENNIS | DEPT HEAD MEETING MEAL EXP | 10.00 |
| MCCOY, DENNIS | FEES TAXABLE | 9.00 |
| MCF-RED WING | CONTRACT RECIPIENT PYMTS. | 18,600.00 |
| MCGOWAN WATER CONDITIONING INC | CONTRACTED SERVICES | 208.22 |
| MCHRMA | MEMBERSHIP DUES | 50.00 |
| MCLAUGHLIN, THOMAS | DEPT HEAD MEETING MEAL EXP | 10.00 |
| METRO SALES INC | EQUIPMENT-REPAIR/MAINT. | 3,533.00 |
| METTLER, KEVIN | MILEAGE | 47.85 |
| MEYER, ROBERT | DEPT HEAD MEETING MEAL EXP | 10.00 |
| MEYER, ROBERT | MEALS | 16.56 |
| MEYER, ROBERT | MILEAGE | 111.65 |
| MHC COMPANIES | OFFICE SUPPLIES | 1,586.43 |
| MICA | REGISTRATION FEES | 76.00 |
| MIELKE, SHERRILEE | PROGRAM SUPPLIES | 23.87 |
| MII LIFE INC | ACCOUNTS PAYABLE | 10,105.81 |
| MIKOLAI, LUCY | TAXABLE MEALS | 10.00 |
| MILLER MELANIE | ADVISORY COMM. PER DIEMS | 35.00 |
| MILLER MOTORS INC | EQUIPMENT-REPAIR/MAINT. | 40.00 |
| MILLER, SARAH | MILEAGE | 170.50 |
| MILLER, SARAH | TAXABLE MEALS | 10.00 |
| MINNESOTA BENEFIT ASSOCIATION | DISABILITY INS WITHHELD | 509.81 |
| MINNESOTA BENEFIT ASSOCIATION | MOD PAYABLE | 15.84 |
| MINNESOTA HUMAN SERVICES | PAYMENT FOR RECIPIENT | 2,545.36 |
| MINNESOTA LEGAL REGISTER | LIBRARY COLLECTION | 55.00 |

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| MINNESOTA LIFE | DEFERRED COMP WITHHELD | 96.35 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 166.00 |
| MN ATTORNEY GENERAL'S OFFICE | MILEAGE | 97.92 |
| MN CHILD SUPPORT PAYMENT CNTR | MISCELLANEOUS WITHHOLDING | 1,558.34 |
| MN DNR | REVENUE COLLECTED/OTHERS | 1,339.50 |
| MN RIVER AREA AGENCY ON AGING INC | OTHER FEES | 1,848.12 |
| MN STATE RETIREMENT SYSTEM | HEALTH CARE SAVINGS PLAN | 794.40 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 156,741.69 |
| MOUNT KATO SKI AREA | PAYMENT FOR RECIPIENT | 114.00 |
| MOWA | REGISTRATION FEES | 590.00 |
| MSSA | MEMBERSHIP DUES | 105.00 |
| MSSA | REGISTRATION FEES | 2,005.00 |
| MUELLER JENNIFER M | LODGING | 434.55 |
| MUELLER JENNIFER M | MEALS | 115.09 |
| MUELLER JENNIFER M | MILEAGE | 441.20 |
| MUELLER JENNIFER M | PAYMENT FOR RECIP-NON TAX | 50.00 |
| MUELLER, DEBRA | MILEAGE | 50.60 |
| MUELLER, DEBRA | TAXABLE MEALS | 7.77 |
| MUELLERLEILE, DAVID | MEALS | 19.86 |
| MUELLERLEILE, DAVID | TAXABLE MEALS | 77.96 |
| MURPHY, CAROL | TAXABLE MEALS | 8.19 |
| MUTUAL OF OMAHA | COUNTY SHARE HEALTH/LIFE | 5,747.92 |
| MVTL INC | CONTRACTED SERVICES | 11.60 |
| MYERS, KAREN | MILEAGE | 66.55 |
| MYERS, KAREN | TAXABLE MEALS | 10.00 |
| MYERS, KAREN | TAXABLE MEALS | 15.00 |
| NACO | REGISTRATION FEES | 930.00 |
| NATIONWIDE RETIREMENT SOLUTION | DEFERRED COMP WITHHELD | 7,839.82 |
| NEGAARD WILLIAM | ADVISORY COMM. PER DIEMS | 35.00 |
| NEGAARD WILLIAM | MILEAGE | 25.30 |
| NELSON, SUSAN | MILEAGE | 123.75 |
| NEREM, KATHRYN | DEPT HEAD MEETING MEAL EXP | 10.00 |
| NEVE, JACQUELINE | MILEAGE | 5.77 |
| NICOLLET CO PUBLIC WORKS DEPT | OTHER FEES | 81.42 |
| NICOLLET COUNTY SOCIAL SERVICE | RENTAL ASSISTANCE | 630.00 |
| NORTH CENTRAL INTERNATIONAL INC | EQUIPMENT-REPAIR/MAINT. | 2,592.55 |
| NORTH CENTRAL INTERNATIONAL INC | USE TAX PAYABLE | -158.29 |
| NUSS TRUCK GROUP INC | EQUIPMENT-REPAIR/MAINT. | 103.89 |
| NUSS TRUCK GROUP INC | OTHER MAINT SUPPLIES SHOP | 33.31 |
| O'CONNOR, PATRICIA | DEPT HEAD MEETING MEAL EXP | 10.00 |
| ORCHID CELLMARK | BLOOD TESTING FEES | 120.00 |
| OTTERNESS, PETER | MILEAGE | 3.30 |
| PALM, SHEREE | MILEAGE | 73.15 |
| PAPER PLUS | OFFICE SUPPLIES | 318.33 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 186.13 |
| PARTNERS FOR AFFORDABLE HOUSIN | PAYMENT FOR RECIPIENT | 450.00 |
| PATH INC | RULE 4 - ADMIN FEE | 543.59 |
| PENWORTHY COMPANY | LIBRARY COLLECTION | 2,293.47 |
| PET EXPO DISTRIBUTORS INC | CONTRACTED SERVICES | 21.57 |
| PETERSEN NELLIE | WAIVERED SERVICES | 176.00 |
| PETERSEN, JOANNA | MILEAGE | 255.20 |
| PETERSON, BRADLEY | DEPT HEAD MEETING MEAL EXP | 10.00 |
| PETERSON, KELLY | MILEAGE | 106.70 |
| PETERSON, KELLY | TAXABLE MEALS | 10.00 |
| PHOENIX GROUP HOMES INC | REFUNDS | 650.00 |
| PICEK, LAURIE | MILEAGE | 42.90 |
| PICEK, LAURIE | TAXABLE MEALS | 9.19 |

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| PIEPHO, MARK | DEPT HEAD MEETING MEAL EXP | 20.00 |
| PIKE, JANE | MILEAGE | 12.10 |
| PITNEY-BOWES INC | EQUIPMENT-RENTAL/LEASE | 61.25 |
| POWERPLAN INC. | EQUIPMENT-REPAIR/MAINT. | 7,809.74 |
| POWERPLAN INC. | OTHER MAINT SUPPLIES SHOP | 210.15 |
| PRAIRIE LAKES YOUTH PROG | OHP - CORRECTION FACILITY | 11,549.80 |
| PRESTON, PETER | MILEAGE | 63.80 |
| PRESTON, PETER | REGISTRATION FEE | 20.00 |
| PROGROWTH BANK NICOLLET | REFUNDS | 45.99 |
| PUBLIC EMPLOYEES RETIRE ASSOC | PERA WITHHELD | 105,754.58 |
| R & R APTS | RENTAL ASSISTANCE | 1,354.80 |
| RAPKING, SHERRY | MILEAGE | 297.25 |
| RBC CAPITAL MARKETS CORPORATION | ACCRUED INTEREST REC. | 203,038.69 |
| RBC CAPITAL MARKETS CORPORATION | TREASURY NOTES | 25,838,750.00 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 29.18 |
| REEDSTROM, PATRICIA | MILEAGE | 159.50 |
| RELIANCE TELEPHONE INC | TELEPHONE | 5,000.00 |
| RENSCH SUZANNE | ADVISORY COMM. PER DIEMS | 35.00 |
| RENSCH SUZANNE | MILEAGE | 13.20 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 182.82 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 86.83 |
| RIVER BEND BUSINESS PRODUCTS | OTHER FEES - TAXABLE | 139.05 |
| ROBB CARIE T | ADVISORY COMM. PER DIEMS | 35.00 |
| ROBERTS LANCE | CONTRACTED SERVICES | 870.00 |
| ROBERTS LANCE | MILEAGE | 89.51 |
| ROE, JESSICA | MILEAGE | 21.45 |
| ROEKER, ANGELA | MA TRANSPORTATION | 12.65 |
| ROEKER, ANGELA | MILEAGE | 220.00 |
| ROEKER, ANGELA | TAXABLE MEALS | 5.85 |
| ROISEN, JULIE | CAR ALLOWANCE | 721.00 |
| RON MICHAELS CONSULTING, INC | CAPITAL ASSETS-PERS.PROP. | 4,853.09 |
| ROSENGREN, KOHLMEIER LAW OFFICE CHTD. | ATTORNEY FEES | 270.00 |
| SAM'S CLUB DIRECT INC | MEMBERSHIP DUES | 15.00 |
| SAM'S CLUB DIRECT INC | PROGRAM SUPPLIES | 201.55 |
| SCHULTZ KRISTY L & RANDY | MA PARKING | 6.50 |
| SCHULTZ KRISTY L & RANDY | MEDICAL MEALS | 6.87 |
| SCHULTZ KRISTY L & RANDY | MEDICAL TRANSPORTATION | 121.00 |
| SEIFERT, LISA | MILEAGE | 101.26 |
| SHARKTOOTH NETWORKS INC | CAPITAL ASSETS-PERS.PROP. | 2,130.00 |
| SHEPPARD, DORIS | TAXABLE MEALS | 8.12 |
| SHERATON BLOOMINGTON | LODGING | 1,015.99 |
| SHERIFF OF DAKOTA COUNTY | OTHER FEES | 105.00 |
| SHERIFF OF FREEBORN COUNTY | OTHER FEES | 10.00 |
| SHERIFF OF HENNEPIN CO | OTHER FEES | 70.00 |
| SHERIFF OF MILLE LACS COUNTY | MILEAGE | 38.50 |
| SHERIFF OF MILLE LACS COUNTY | OTHER FEES | 30.00 |
| SHERIFF OF NICOLLET COUNTY | OTHER FEES | 50.00 |
| SHERIFF OF PIPESTONE COUNTY | OTHER FEES | 10.00 |
| SHERIFF OF RAMSEY COUNTY | OTHER FEES | 35.40 |
| SHERIFF OF RICE COUNTY | OTHER FEES | 65.00 |
| SHINEWAY JANITORIAL INC | CONTRACTED SERVICES | 225.00 |
| SHOEMAKER LINETTE | ADVISORY COMM. PER DIEMS | 35.00 |
| SHOEMAKER LINETTE | MILEAGE | 15.40 |
| SHOPKO PHARMACY | AMHI FLEXIBLE FUNDS | 30.33 |
| SIDWELL COMPANY INC | EXPENDABLE SOFTWARE | 900.00 |
| SNELL MOTORS INC. | EQUIPMENT-REPAIR/MAINT. | 32.10 |
| SNYDER JENNIFER | FINES & FORFEITURES | 5.00 |

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| SOHRE-HODGKINS, WENDY | MILEAGE | 127.07 |
| SOHRE-HODGKINS, WENDY | PROGRAM SUPPLIES | 37.98 |
| SORENSEN PEGGY | ADVISORY COMM. PER DIEMS | 35.00 |
| SOUTHERN MN TOURISM ASSOC | COMMUNITY SUPPORT | 2,266.00 |
| SPECTRUM INDUSTRIES INC | CAPITAL ASSETS-PERS.PROP. | 4,839.64 |
| SPITZNER, DOROTHY | LODGING | 345.12 |
| SPITZNER, DOROTHY | MEALS | 10.00 |
| SPITZNER, DOROTHY | MILEAGE | 82.50 |
| SPLINTER, AUDREY | MA TRANSPORTATION | 25.86 |
| SPLINTER, AUDREY | MILEAGE | 209.00 |
| SPRINT | CELLULAR PHONE EXPENSE | 194.37 |
| SPRINT | OTHER FEES | 40.99 |
| ST CLAIR CITY OF | WATER/SEWER | 119.20 |
| ST PETER PUBLIC LIBRARY | FINES & FORFEITURES | 8.80 |
| ST PETER PUBLIC LIBRARY | MATERIAL REPLACEMENT FINE | 30.80 |
| STADTHERR, JONI | MILEAGE | 132.09 |
| STATE OF MINNESOTA | OTHER FEES | 90.00 |
| STEVENS, DARA | MILEAGE | 127.05 |
| STEVENS, DARA | PAYMENT FOR RECIPIENT | 25.00 |
| STONESTREET GARLAND & SUE | WAIVERED SERVICES | 624.22 |
| STRACKBEIN SARAH R | WAIVERED SERVICES | 1,173.20 |
| STYNDL, JOSEPH | UNIFORM ALLOWANCE | 55.34 |
| STYNDL, JOSEPH | VEHICLE USAGE | 27.00 |
| SULZEL KATHRYN | MATERIAL REPLACEMENT FINE | 3.99 |
| SUNRISE MEADOWS | RENTAL ASSISTANCE | 186.00 |
| SUPERIOR SCHOOL OF DRIVING | PAYMENT FOR RECIPIENT | 120.00 |
| SYP-CORPORATE OFFICE | RULE 4 - ADMIN FEE | 1,008.12 |
| TED KENNE CONSTRUCTION | BUILDING-IMPROVEMENTS | 3,570.00 |
| TERRELL JERRY | CONTRACTED SERVICES | 40.00 |
| TERRELL JERRY | MEALS | 6.00 |
| THE SERVICE RACK INC | EQUIPMENT-REPAIR/MAINT. | 44.15 |
| THIESSE, JAMIE | UNIF MAINT | 67.00 |
| THILGES, RYAN | LODGING | 76.77 |
| THILGES, RYAN | MEALS | 47.32 |
| THILGES, RYAN | OTHER FEES | 32.70 |
| THOMPSON PUBLISHING GROUP | PUBLICATIONS & BROCHURES | 418.50 |
| THORSELL MARIA | MA PARKING | 18.00 |
| THORSELL MARIA | MEDICAL TRANSPORTATION | 244.20 |
| TIRE ASSOCIATES INC | OTHER MAINT SUPPLIES SHOP | 3,207.11 |
| TOOL SALES CO | OTHER MAINT SUPPLIES SHOP | 36.21 |
| TOPPERS PLUS INC | EQUIPMENT-REPAIR/MAINT. | 6.39 |
| TOTAL TOOL SUPPLY INC | EQUIPMENT-REPAIR/MAINT. | 121.97 |
| TOTAL TOOL SUPPLY INC | USE TAX PAYABLE | -7.44 |
| TRACTOR SUPPLY COMPANY | OTHER MAINT SUPPLIES SHOP | 96.79 |
| TRACTOR SUPPLY COMPANY | USE TAX PAYABLE | -5.91 |
| TRAN, THO | MILEAGE | 6.05 |
| TRAVERSE DES SIOUX LIB SYSTEM | FINES & FORFEITURES | 14.00 |
| TRAXLER, DOUGLAS | MILEAGE | 84.15 |
| TREAS OF EAGLE LAKE | REVENUE COLLECTED/OTHERS | 314.74 |
| TREAS OF GOOD THUNDER | REVENUE COLLECTED/OTHERS | 3,927.12 |
| TREAS OF MANKATO CITY | REVENUE COLLECTED/OTHERS | 48,858.50 |
| TREASURER STATE OF MINNESOTA | OTHER FEES | 80.00 |
| TRUAX & ASSOCIATES INS AGENCY INC | PAYMENT FOR RECIPIENT | 119.60 |
| TRUE TO FORM LLC | LIB. PROCESSING MATERIALS | 325.00 |
| TYLER TECHNOLOGIES INC | OFFICE SUPPLIES | 359.71 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 827.49 |
| UNION PACIFIC RAILROAD | SITE/GROUNDS-ACQUISITION | 9,609.00 |

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| UNIVERSITY OF MN EXTENSION OFF | OFFICE SUPPLIES | 12.25 |
| UNIVERSITY OF MN/EXTENSION SER | TUITION/EDUCATION EXPENSE | 167.00 |
| URBAN OIL CO | GASOLINE/DIESEL/FUELS | 81.26 |
| US IMAGING | EQUIPMENT-PURCHASED | 1,233.47 |
| VARIABLE ANNUITY LIFE INSURANC | DEFERRED COMP WITHHELD | 19,182.80 |
| VETTER FOODS LLC | PAYMENT FOR RECIPIENT | 335.48 |
| VILLAGE RANCH INC | OHP - CORRECTION FACILITY | 5,068.50 |
| VINE INC | AMHI FLEXIBLE FUNDS | 37.00 |
| VINE INC | MA PARKING | 15.25 |
| VINE INC | MEDICAL MEALS | 21.47 |
| VINE INC | MEDICAL TRANSPORTATION | 4,320.72 |
| VINE INC | PAYMENT FOR RECIPIENT | 2,877.35 |
| VOGEL KRISTIN | CONTRACTED SERVICES | 1,305.00 |
| WALDRIFF, JENNIFER | MILEAGE | 47.30 |
| WALKER, RANDY | MILEAGE | 89.65 |
| WALKER, RANDY | TAXABLE MEALS | 5.00 |
| WALMART COMMUNITY BRC INC | AMHI FLEXIBLE FUNDS | 11.48 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 183.66 |
| WALTER, LISA | MILEAGE | 337.70 |
| WALTER, LISA | PAYMENT FOR RECIPIENT | 5.00 |
| WALTER, LISA | PAYMENT FOR RECIPIENT | 7.65 |
| WALTER, LISA | TAXABLE MEALS | 9.62 |
| WASECA COUNTY AUDITOR | CONTRACTED SERVICES | 86.10 |
| WASTE MGMT OF SOUTHERN MINN MA | WATER/SEWER | 2,630.19 |
| WAYNE'S AUTO BODY INC | EQUIPMENT-REPAIR/MAINT. | 69.24 |
| WENZEL AUTO ELECTRIC CO INC | EQUIPMENT-REPAIR/MAINT. | 22.36 |
| WESELY, DIANNA | MILEAGE | 41.80 |
| WESELY, DIANNA | TAXABLE MEALS | 8.34 |
| WEST GROUP INC | LIBRARY COLLECTION | 695.64 |
| WESTER JENNIFER | MILEAGE | 378.95 |
| WESTMAN FREIGHTLINER INC | EQUIPMENT-REPAIR/MAINT. | 960.84 |
| WESTMAN FREIGHTLINER INC | OTHER MAINT SUPPLIES SHOP | 355.05 |
| WILLAERT, DOUGLAS | UNIFORM ALLOWANCE | 17.99 |
| WINDSCHITL PLLC KENNETH A | DOCTOR FEES | 423.00 |
| WRIGHT, TIMOTHY | MILEAGE | 434.50 |
| WRIGHT, TIMOTHY | TAXABLE MEALS | 5.53 |
| XCEL ENERGY | ELECTRICITY | 61.43 |
| YMCA | PAYMENT FOR RECIPIENT | 48.00 |
| ZIEMKE, PATTI | DEPT HEAD MEETING MEAL EXP | 10.00 |
| ZINGMARK, KAREN | TAXABLE MEALS | 4.95 |
| ZUMBRO VALLEY M.H. CENTER | DETOX | 272.45 |
| | Total | 27,289,544.78 |

The motion carried. 2009-65

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

Voluntary reduction of hours for Nicole Johnson Legal Assistant (B23) from 1.0 FTE to .75 FTE effective February 9, 2009. (County Attorney)

Retirement of Randy Walker, Crime Records/Emergency Management Coordinator (C41) effective March 13, 2009. (Sheriff)

The motion carried. 2009-66 (Adjust Budgets Accordingly)

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the annual boat and water safety grant agreement in the amount of \$8,168 effective January 1, 2009 through June 30, 2010. The motion carried. 2009-67 (Adjust Budgets Accordingly)

The December 31, 2008 financial status report was presented as an informational item.

LAKES REGION SUBORDINATE SERVICE DISTRICT

Commissioner McLaughlin excused himself from the following discussion.

Mr. John Kolb, Rinke Noonan, and Mr. Scott Kelly, presented information regarding a subordinate service district.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to set a public hearing for March 3, 2009 at 9:30 AM to allow public comment on the proposed subordinate service district. The motion carried. 2009-68

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

RESOLUTION OF SUPPORT

The matter of the annexation into the Lake Washington Sanitary District
(Blue Earth County, Minnesota)

Whereas, the Blue Earth County Board of Commissioners has received a Petition for Support from residents around Duck Lake, Ballantyne Lake, and rural Madison Lake to sign the petition as shown in **Exhibit A** to the Minnesota Pollution Control Agency for the annexation of property into the Lake Washington Sanitary District; and

Whereas, the purpose of the annexation is to construct and implement a wastewater collection and treatment system to replace Individual and Cluster Sewage Treatment Systems currently in operation on and adjacent to Duck Lake, Ballantyne Lake, and rural Madison Lake; and

Whereas, the Boards of Township Supervisors of Jamestown and LeRay Townships in Blue Earth County, Minnesota, held a joint public hearing on February 4, 2009, at 7:00 p.m. in the City of Madison Lake Fire Hall in Madison Lake, Minnesota; and

Whereas, upon the evidence and comments presented at the joint hearing, the Jamestown and LeRay Township Boards of Supervisors found that the proposed district will promote public health and welfare by providing an adequate and efficient system and means of collecting, conveying, pumping, treating and disposing of domestic sewage; by enhancing the economic value of property located within the proposed district; and by preventing and abating pollution in Duck Lake, Ballantyne Lake, and rural Madison Lake, local groundwater and the Minnesota River; and

Whereas, the Boards of Township Supervisors of Jamestown and LeRay Townships each support the annexation and have each resolved to sign the petition to the Minnesota Pollution Control Agency for the annexation encompassing those parts of LeRay Township on or adjacent to rural Madison Lake, and those parts of Jamestown Township on or adjacent to Duck Lake, Ballantyne Lake, and rural Madison Lake; and

Whereas, the property owners around Duck Lake, Ballantyne Lake, and rural Madison Lake have engaged legal and engineering consultants and have committed their own financial resources to pay the legal, engineering and administrative costs associated with the annexation; and

Now therefore, the Blue Earth County Board in support of the efforts and desire of its property owners living on or adjacent to Duck Lake, Ballantyne Lake, and rural Madison Lake, hereby resolves to sign the petition to the Minnesota Pollution Control Agency for the annexation encompassing those parts of LeRay Township on or adjacent to rural Madison Lake, and those parts of Jamestown Township on or adjacent to Duck Lake, Ballantyne Lake, and rural Madison Lake.

Further, the Board directs and authorizes its Chairperson and Administrator to sign the petition once prepared in conformity with Minnesota Statutes Chapter 115.

Further, the Board directs its Administrator, in conjunction with the petitioners, to publish this Resolution, as soon as is practical, in the official newspaper of the County; and

Further, this Resolution shall be effective 40 days after the date of first publication.

The motion carried. 2009-69

COMMUNITY CORRECTIONS

Mr. Josh Milow, Community Corrections Supervisor, presented information to the Board regarding the Sentence to Service program.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the Minnesota Department of Corrections “Sentence to Service” Contract for SFY2010-2011. The motion carried. 2009-70

HUMAN SERVICES

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

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

Southwest Minnesota Housing Partnership

An amendment to the agreement with Southwest Minnesota Housing Partnership for services provided to the South Central Community Based Initiative.

DHS – State-Operated Services

An amendment to the agreement with DHS for State-Operated Services to deploy staff to the Blue Earth County Human Services Mental Health Unit effective March 4, 2009.

Horizon Homes, Inc.

An amendment to the agreement with Horizon Homes to provide intensive residential treatment services from January 1, 2009, through December 31, 2009.

Minnesota Department of Public Safety

An agreement with the Minnesota Department of Public Safety – Office of Justice Programs to provide staff to facilitate sessions and a resource area at the 2009 Annual Conference on Crime Victims effective March 16, 2009, through June 1, 2009.

Minnesota Valley Action Council

An addendum to the agreement with Minnesota Valley Action Council for the administration of the Pre-Kindergarten Allowance Program effective February 1, 2009, through June 30, 2009.

Holiday Inn Select

An agreement with Holiday Inn Select in Minneapolis to reserve space for the South Central Community Based Initiative annual retreat.

The motion carried. 2009-71

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the Board meeting at 10:58 AM. The motion carried. 2009-72

Commission Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:37 PM. The motion carried. 2009-73