

**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

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

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

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

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

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

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

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

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

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

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
CRYSTEEL 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

FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,754.91
FRONTIER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	32.50
FRONTIER PRECISION INC	REGISTRATION FEES	70.00
FULLER, JENNIFER	MILEAGE	64.35
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.72
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	36.91
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	106.49
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	514.26
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.78
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	247.55
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	79.17
GLENWOOD CEMETERY	BURIAL COSTS	1,450.00
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	2,169.75
GRANT, TIMOTHY	MILEAGE	74.80
GRAYBAR ELECTRIC CO., INC.	CAPITAL ASSETS-PERS.PROP.	13,041.64
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	552.13
GREATER MANKATO GROWTH INC	MEMBERSHIP DUES	163.00
GREATER MKTO CHAMBER OF COMMER	MEMBERSHIP DUES	306.00
GREATER MN FAMILY SERVICES	DAY TREATMENT	6,558.33
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	1,873.80
GRIFFIN MAXINE	CONTRACTED SERVICES	67.03
GUNNINK ELWIN	CONTRACTED SERVICES	80.00
GUNNINK ELWIN	MEALS	12.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	164.45
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	10.00
GUSTAFSON, ANN	MILEAGE	389.40
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	41.26
GUSTAFSON, ANN	TAXABLE MEALS	14.52
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	247.08
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	644.80
HAEFNER, GENE	MOD EXPENSES	229.95
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HALVERSON, KARI	TAXABLE MEALS	10.00
HAMPTON INN	LODGING	221.28
HARRY MEYERING CTR INC-SILS	SILS	722.73
HAWKER, JOHN	VEHICLE USAGE	27.00
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HECK RACHEL	WAIVERED SERVICES	120.00
HEIGL TECHNOLOGIES INC	OFFICE SUPPLIES	102.48
HERRICK, CHRISTY	MILEAGE	126.95
HICKORYTECH	ELECTRICITY	25.54
HICKORYTECH	PAYMENT FOR RECIPIENT	52.79
HICKORYTECH	TELEPHONE	1,227.56
HIGHWAY 14 PARTNERSHIP	MEMBERSHIP DUES	1,500.00
HILDEBRANDT, MICHAEL	MILEAGE	22.55
HILLSIDE MANOR APTS	RENTAL ASSISTANCE	872.70
HODAPP GERALD & ARLENE	DAMAGE REIMBURSEMENT	4,484.70
HODAPP GERALD & ARLENE	RIGHT-OF-WAY	18,457.50
HOECHST, LOIS	TAXABLE MEALS	7.12
HOFFNER MELODEE	ADVISORY COMM. PER DIEMS	35.00
HOFFNER MELODEE	MILEAGE	8.80
HOLIDAY INN DOWNTOWN	MEALS	65.56
HOUCHEN BINDERY LTD	LIB. PROCESSING MATERIALS	76.85
HY-VEE	PAYMENT FOR RECIPIENT	85.00
HY-VEE	PROGRAM SUPPLIES	9.64
I & S GROUP	CAPITAL ASSETS-BLD&IMP	33,877.50

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

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
LIFEWORKS 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

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

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

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

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