

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

**July 1, 2008**

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Chairperson Colleen Landkamer, Commissioners Kip Bruender, Tom McLaughlin, Will Purvis, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

**AMENDED AGENDA**

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the amended agenda to include a letter regarding national transportation improvements and setting a hearing date on CD 78. The motion carried.  
2008-209

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**ADMINISTRATIVE SERVICES**

Mr. Charlie Berg, Information Technology Director, presented the following items to the Board.

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve additional Manatron non-contract travel expenses and change orders in the amount of \$60,000. The motion carried. 2008-210

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a contract with Ron Michaels Consulting in an amount not to exceed \$92,100 for software programming, project management, and consulting for the new Human Services system. The motion carried. 2008-211

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

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the June 17, 2008 Board Minutes. The motion carried. 2008-212

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

For the week of June 12-18, 2008 totaling \$30,701,736.53.

For the week of June 19-25, 2008 totaling \$16,739,162.72

June 12-18, 2008

A CHILDS PLACE INC	CHILD CARE ABSENT DAY	925.42
A CHILDS PLACE INC	CHILD CARE	2,351.97
A-1 KEY CITY LOCKSMITH INC	OTHER MAINT SUPPLIES	6.39
ABDIRAHMAN ZUBEYDA	COST EFFECTIVE HEALTH INS	335.40
ABDULKADIR AMINA	COST EFFECTIVE HEALTH INS	342.96
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	14,667.19
ACES	CHILD CARE	1,477.00
AER INVESTIGATIONS INC	OTHER FEES	432.12
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	132.91
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,334.32
AHEARN, PAUL	MILEAGE	316.13
AHEARN, PAUL	TAXABLE MEALS	27.67
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,993.06
AINSLEY, ELIZABETH	LODGING	156.80
AINSLEY, ELIZABETH	MEALS	16.56
AINSLEY, ELIZABETH	MILEAGE	207.07
AINSLEY, ELIZABETH	OTHER FEES	11.95
AINSLEY, ELIZABETH	TAXABLE MEALS	43.98
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	201.09
ALL STATE COMMUNICATIONS INC	CAPITAL ASSETS-BLD&IMP	84,246.95
ALLIANT ENERGY	ELECTRICITY	60.58
ALLTEL	CELLULAR PHONE EXPENSE	344.23
ALLTEL	TELEPHONE	1,614.74
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,231.55
AMERICAN FAMILY LIFE ASSURANCE	MOD PAYABLE	32.10
AMERICA'S BEST VALUE INN	PAYMENT FOR RECIPIENT	43.95
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	1,714.24
AMUNDSON, SHANELL	UNIF MAINT	64.20
AMUNDSON, SHANELL	UNIFORM ALLOWANCE	25.99
ANDERSON, CAROLE	MILEAGE	70.48
ANDERSON, CAROLE	PAYMENT FOR RECIPIENT	8.40
ANDERSON, CAROLE	TAXABLE MEALS	8.00
ANDERSON, LUANNE	UNIF MAINT	56.05
ANNIS DEBRA K	CHILD CARE ABSENT DAY	93.82
ANNIS DEBRA K	CHILD CARE	510.66
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLDS OF MANKATO INC	OTHER MAINT SUPPLIES	67.93
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	-4.15
ARNOLDS STORAGE	OTHER FEES	69.00
ARSENAULT RON	OTHER FEES - TAXABLE	150.00
ARZDORF JUDY A	ADVISORY COMM. PER DIEMS	35.00
AUSTINSON, CRAIG	MILEAGE	110.11
AYRES ASSOCIATES INC	CONSTRUCTION OTHER	1,518.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	106.25
B.E.C. VITAL STATISTICS	OTHER FEES	100.00
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	48.60
BABU UMA JAGDISH	CHILD CARE	197.77
BAIR-BRAAM, SUZANNE	MILEAGE	311.61
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	31.60
BAIR-BRAAM, SUZANNE	PROGRAM SUPPLIES	9.80
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	4.57
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	591.94
BAKER, RANDOLPH	MILEAGE	182.83
BANNERMAN AMBER	CARETAKER FEES - CAMPING	342.18
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	42.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	25.29

BANNERMAN AMBER	FACILITY-REPAIR/MAINT.	177.58
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	125.00
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	11.96
BARNHART NORMAN R	OTHER FEES - TAXABLE	500.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,027.28
BAYNES CHARLES W OR JUDY	CHILD CARE ABSENT DAY	46.91
BAYNES CHARLES W OR JUDY	CHILD CARE	829.27
BECKMAN AMANDA	MATERIAL REPLACEMENT FINE	16.95
BENSON, THOMAS	MILEAGE	86.86
BENSON, THOMAS	TAXABLE MEALS	3.72
BEQUETTE, REBECCA	MEALS	14.04
BEQUETTE, REBECCA	MILEAGE	352.50
BEQUETTE, REBECCA	OTHER FEES	4.00
BEQUETTE, REBECCA	PROGRAM SUPPLIES	10.60
BEQUETTE, REBECCA	TAXABLE MEALS	32.30
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BETHLEHEM CHILD CARE CENTER	CHILD CARE	512.99
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BILLIAR, JERRY	UNIFORM ALLOWANCE	167.23
BLOEDEL PETER	OTHER FEES - TAXABLE	350.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	133,465.22
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	30.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	144,013.13
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	10.50
BLUE EARTH ENVIRONMENTAL CO., INC.	CONTRACTED SERVICES	52,343.04
BOEHLER TANYA	CONTRACTED SERVICES	625.00
BOENING BROTHERS CONSTRUCTION	GROUNDS UPKEEP/IMPROVE	78.00
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BOOTH TABITHA	COST EFFECTIVE HEALTH INS	79.74
BORN CRYSTAL	CHILD CARE ABSENT DAY	45.30
BORN CRYSTAL	CHILD CARE	407.70
BOTAN HALIMO	CHILD CARE	2,311.30
BP	GASOLINE/DIESEL/FUELS	189.21
BRANDT RENITA K	COST EFFECTIVE HEALTH INS	107.16
BRAUN DENISE	CHILD CARE ABSENT DAY	24.26
BRAUN DENISE	CHILD CARE	266.98
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	30,651.82
BREEZY POINT RESORT	LODGING	315.01
BROADWELL, DONALD	MILEAGE	101.51
BROWN CTY EVALUATION CTR INC	OTHER FEES	1,078.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BRUENDER, KIP	MEALS	300.00
BRUNSEN, GALE	MILEAGE	10.10
BRUNZ OF SOUTHERN MN, INC	OTHER MAINT SUPPLIES	6,325.00
BURNET TITLE	REFUNDS	73.30
BURNS, AMBER	UNIFORM ALLOWANCE	24.97
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	177.73
CALLAHAN, CASEY	MILEAGE	30.30
CALLAHAN, CASEY	TAXABLE MEALS	7.48
CARE CORNER DAY CARE	CHILD CARE	79.50
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	34.00
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES	67.67
CARQUEST AUTO PARTS	USE TAX PAYABLE	-6.20
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	105.40
CARS-N-CREDIT	PAYMENT FOR RECIPIENT	350.00
CASEY'S	PAYMENT FOR RECIPIENT	50.00

CENTER POINT ENERGY	GAS/FUELS - BUILDING	469.47
CENTERPOINT ENERGY	AMHI FLEXIBLE FUNDS	69.43
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	9,178.91
CENTRAL HIGH SCHOOL-ALC	CHILD CARE ABSENT DAY	20.23
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	485.52
CHARTER COMMUNICATIONS	PAYMENT FOR RECIPIENT	109.42
CHARTER COMMUNICATIONS	PROGRAM SUPPLIES	53.72
CHEMSEARCH	CUSTODIAL SUPPLIES	376.55
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	66.49
CHILDRENS HOUSE	CHILD CARE	1,983.76
CHUCK'S BODY SHOP INC	INSURANCE DEDUCTIBLE	5,667.33
CITY OF MANKATO	PAYMENT FOR RECIPIENT	72.16
CIVIL AIR PATROL	COMMUNITY SUPPORT	1,044.00
CLAUSSEN, PHILIP	MEALS	8.72
CLEMENT COMMUNICATIONS INC.	PUBLICATIONS & BROCHURES	219.62
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	105.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	230.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	28,920.55
COMMONWEALTH LAND TITLE	REFUNDS	46.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	25.56
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	127.80
COMPUTER TECH SOLUTIONS INC	PROGRAM SUPPLIES	51.12
COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	51.12
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	42.00
CONFIDENTIAL VENDOR	CHILD CARE	294.88
CONFIDENTIAL VENDOR	CHILD CARE	378.00
CONFIDENTIAL VENDOR	CHILD CARE	866.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,060.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	330.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	341.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	35.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	440.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	441.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	479.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.38





CONFIDENTIAL VENDOR	WAIVERED SERVICES	300.00
CONNELL FORENSIC PSYCHOLOGY SERV PLLC	HEALTH,MEDICAL,PSYCHOLOG.	698.80
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	350.56
CORPORATE EXPRESS	OFFICE SUPPLIES	1,121.66
COUNTRY CARE CORNER	CHILD CARE ABSENT DAY	360.00
COUNTRY CARE CORNER	CHILD CARE	290.00
COUNTRYSIDE REF & HEATING INC	WAIVERED SERVICES	3,078.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	250.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	177.70
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	138.34
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES	125.14
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	176.04
CUMMING DEBORAH	CONTRACTED SERVICES	20.00
CUMMING DEBORAH	OTHER FEES	3.03
DAUFENBACH, AMY	MILEAGE	33.38
DAZZLING DAVE YO-YO	OTHER FEES - TAXABLE	700.00
DAZZLING DAVE YO-YO	OTHER FEES	120.00
DEFRIES BECKY	CHILD CARE	722.54
DEPUTY REGISTRAR	VEHICLE LICENSE	18.25
DETERMAN, DANIEL	UNIFORM ALLOWANCE	24.97
DEVLAEMINCK GAYLE	CHILD CARE	839.84
DHS - MAPS - 998	REFUNDS	103,065.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	44.20
DODGEN AMANDA	CHILD CARE	79.90
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	52.86
DOYLE, MOLLY	MILEAGE	136.39
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	1.10
DOYLE, MOLLY	TAXABLE MEALS	1.25
DURENBERGER, KATHRYN	MILEAGE	207.15
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	570.31
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	834.95
EDUCATIONAL RESOURCES INC.	EXPENDABLE SOFTWARE	213.92
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELLINGSON SHARI	OTHER FEES - TAXABLE	525.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	4,132.80
ELOFSON, ANDREW	MILEAGE	44.98
ERBERT & GERBERTS SUBS	MEALS	54.37
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES INC	MANPOWER SALARIES	5,305.99
EXPRESS SERVICES INC	OTHER FEES	34.64
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,041.12
FEDEX KINKO'S	OTHER MAINT SUPPLIES	97.44
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	66.16
FITZPATRICK, COLLEEN	MILEAGE	12.63
FLETCHER, SUSAN	MILEAGE	80.80
FORSBERG, ALAN	MEMBERSHIP DUES	120.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	658.97
FORSBERG, ALAN	MEALS	102.93
FORSBERG, ALAN	OTHER FEES	19.50
FOUR-DIRECTIONS INTER/TRANS SE	CONTRACTED SERVICES	60.00
FOX, CHRISTIE	MILEAGE	73.23
FOX, CHRISTIE	SUPPLIES	54.88
FOX, CHRISTIE	TAXABLE MEALS	9.39

FREDERICK, TRICIA	MILEAGE	303.00
FREE PRESS CO	OTHER FEES	99.00
FREITAG, TERESA	MILEAGE	191.93
FRITON, JODY	TUITION REIMBURSEMENT	547.08
FULLER, JENNIFER	MILEAGE	29.82
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	403.87
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	60.00
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	454.57
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	49.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	74.93
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	1,141.41
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	48.98
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	74.54
GATCHELL IMAGING PRODUCTS INC	PHOTOCOPY & DUPLICATING	862.60
GLOBALSTAR USA	TELEPHONE	45.11
GOLDEN HEART CHILD CARE CENTER	CHILD CARE ABSENT DAY	21.79
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	2,983.34
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	499.29
GREAT RIVER REGIONAL LIBRARY	MATERIAL REPLACEMENT FINE	12.99
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	513.39
GREATER MN FAMILY SERVICES	DAY TREATMENT	6,715.75
GREENCARE	GROUNDS UPKEEP/IMPROVE	724.14
GREENWORKS LANDSCAPE CONTRACTING INC	CAPITAL ASSETS-BLD&IMP	55,670.00
GRIFFIN MAXINE	CONTRACTED SERVICES	85.06
GUDAHL, DOUGLAS	UNIFORM ALLOWANCE	50.00
GUNDERSON JESSICA	COST EFFECTIVE HEALTH INS	142.08
GUNNINK ELWIN	CONTRACTED SERVICES	200.00
GUNNINK ELWIN	MEALS	30.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	178.77
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	10.00
GUSTAFSON, ANN	MILEAGE	131.31
GUSTAFSON, ANN	PROGRAM SUPPLIES	25.06
GUSTAFSON, ANN	TAXABLE MEALS	15.53
HAEDER, DARRIN	INCIDENTAL	9.00
HAEDER, DARRIN	MILEAGE	169.68
HAEDER, KELLEY	MILEAGE	114.64
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HALEY, GERALD	MEALS	35.00
HALEY, GERALD	MILEAGE	274.22
HALEY, GERALD	SUPPLIES	39.89
HALEY, GERALD	TAXABLE MEALS	18.46
HARNITZ AMY	CHILD CARE	136.09
HARRY MEYERING CTR INC-SILS	SILS	5,285.48
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	LODGING	170.40
HEIDEMANN, GLORIA	LODGING	85.20
HEIDEMANN, GLORIA	MEALS	16.47
HEIDEMANN, GLORIA	MEALS	23.38
HEIDEMANN, GLORIA	MILEAGE	48.73
HEIDEMANN, GLORIA	MILEAGE	5.26
HEIDEMANN, GLORIA	MILEAGE	55.40
HEIDEMANN, GLORIA	OTHER FEES	7.75
HEIDEMANN, GLORIA	TAXABLE MEALS	6.91
HENRICHS, KARLA	MILEAGE	209.07
HENRY SCHEIN INC	TRAINING	290.00
HESTON PANDA	CHILD CARE	162.96

HEYMANN CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	44,118.01
HICKORYTECH	FACILITY-RENTAL/LEASE	88.95
HICKORYTECH	PAYMENT FOR RECIPIENT	59.31
HICKORYTECH	TELEPHONE	388.96
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	51.36
HOLIDAY INN DOWNTOWN	MEALS	200.73
HOLIDAY INN-ST.CLOUD	LODGING	419.70
HORSTMANN, JENNIFER	MILEAGE	23.23
HORSTMANN, JENNIFER	PUBLIC HEALTH SUPPLIES	7.36
HUNEKE JASON	OTHER FEES - TAXABLE	900.00
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	680,885.62
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	840.00
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	20.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1,366.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	69,736.83
INTERNAL REVENUE SERVICE	FICA WITHHELD	79,884.50
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,536.08
ISEBRAND, SARA	UNIFORM ALLOWANCE	92.95
J & K MASONRY	CAPITAL ASSETS-BLD&IMP	146,427.30
J & R ENTERPRISES INC	OFFICE SUPPLIES	431.06
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.65
JACKSON JAYME	MEALS	137.85
JACKSON JAYME	MILEAGE	159.99
JACKSON JAYME	OTHER FEES	5.00
JACKSON JAYME	PROGRAM SUPPLIES	41.94
JADD SEPPMANN & SONS LLP	FACILITY-REPAIR/MAINT.	210.00
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES	210.80
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	296.00
JOHNSON, DONNA	CELL PHONE EXPENSE	5.40
JOHNSON, SARAH	MEALS	30.03
JOHNSON, SARAH	MILEAGE	406.02
JOHNSON, SARAH	TAXABLE MEALS	38.00
KADUCE, HOLLY	MILEAGE	102.01
KADUCE, HOLLY	TAXABLE MEALS	15.00
KALIS HELEN	CHILD CARE ABSENT DAY	196.93
KALIS HELEN	CHILD CARE	2,903.34
KATO CAB INC	PAYMENT FOR RECIPIENT	12.05
KEENAN, BRENDA	TAXABLE MEALS	3.72
KELM, STEVEN	MILEAGE	30.30
KELM, STEVEN	TAXABLE MEALS	7.48
KEMSKE OSWALD	OFFICE SUPPLIES	74.74
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD&IMP	127.94
KENNEDY CHRISTOPHER	ATTORNEY FEES	564.00
KM TELECOM	TELEPHONE	8.05
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	97.48
KOHN, LISA	TAXABLE MEALS	1.07
KOPKA, KATHY	MILEAGE	231.34
KOPKA, KATHY	TAXABLE MEALS	35.00
KORTTE GEORGE	COST EFFECTIVE HEALTH INS	96.40
KRAUSE, DENNIS	MILEAGE	9.09
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KROSCH, WAYNE	UNIFORM ALLOWANCE	160.04
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	7.60
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	592.26
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	43.49
LA-MANO INC	PAYMENT FOR RECIPIENT	60.00

LAND TO AIR INC	PAYMENT FOR RECIPIENT	30.00
LANDKAMER, MARY	DEPT HEAD MEETING MEAL EXP	10.00
LANG DANIELLE	PAYMENT FOR RECIPIENT	57.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	83.74
LARSON, JANET	REGISTRATION FEE	3.00
LARSON, JANET	TAXABLE MEALS	20.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	649.56
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	647.64
LE SUEUR PUBLIC LIBRARY	FINES & FORFEITURES	5.75
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	134.65
LECHNER, MICHELLE	OTHER FEES	16.00
LEIDER, KARI	MILEAGE	56.33
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	144.00
LEIFERMAN TERESA J	CHILD CARE	2,269.00
LENZ, STEVEN	MILEAGE	9.60
LETCHER FARM SUPPLY LLC	OTHER MAINT SUPPLIES	370.00
LIBRARIANS' CHOICE	LIBRARY COLLECTION	275.34
LINDSAY, AMY	MILEAGE	256.54
LINDSAY, AMY	TAXABLE MEALS	39.54
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	192.15
LITTLE STARS EARLY LRN CENTER	CHILD CARE	5,725.10
LJP ENTERPRISES OF ST PETER	OTHER FEES	968.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	1,169.24
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	350.00
LLOYD MANAGEMENT	PAYMENT FOR RECIPIENT	350.00
LLOYD MANAGEMENT	RENTAL ASSISTANCE	200.00
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	1,080.00
LUKASEK, JOANNA	MILEAGE	109.63
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	131,802.47
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,441.00
LYNCH YVON	CHILD CARE	996.60
LYONS, LISA	MEMBERSHIP DUES	190.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1,028.00
MACHO RICH	CONTRACTED SERVICES	200.00
MACHO RICH	MEALS	30.00
MACKRILL DENISE	CHILD CARE	1,288.28
MANDERFELD, MARK	MILEAGE	118.17
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	256.48
MANKATO ADULT BASIC ED	CHILD CARE	1,889.01
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,264.38
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	80.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	53.56
MANKATO MORTUARY	MEDICAL EXAMINER FEES	700.00
MAPLETON HARDWARE	GROUND'S UPKEEP/IMPROVE	33.05
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	36.99
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	234.55
MARQUETTE ROSEMARY	CHILD CARE	909.94
MARTIN COUNTY LIBRARY	FINES & FORFEITURES	7.50
MARTIN, BRIAN	SUPPLIES	16.56
MARZINSKE, JOHANNA LYN	TUITION REIMBURSEMENT	922.31
MCCARTHY LAURA	CHILD CARE ABSENT DAY	88.00
MCCARTHY LAURA	CHILD CARE	484.68
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCCOY, DENNIS	TAXABLE MEALS	20.00

MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MEISTER JAMIE	COST EFFECTIVE HEALTH INS	96.40
MELCHIOR JANICE	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	CUSTODIAL SUPPLIES	29.61
MENARDS INC	EXPENDABLE EQUIPMENT	18.06
MENARDS INC	GROUND UPKEEP/IMPROVE	92.68
MENARDS INC	OTHER MAINT SUPPLIES	86.54
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	120.74
METTLER, KEVIN	MILEAGE	68.67
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MEALS	10.00
MEYER, ROBERT	MILEAGE	190.90
MHC COMPANIES	OFFICE SUPPLIES	986.14
MICHELS, NADINE	MILEAGE	8.73
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	6,486.25
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,659.38
MII LIFE INC	ACCOUNTS PAYABLE	6,023.95
MILLE LACS SWCD	REGISTRATION FEES	170.00
MILLER REGINALD E	COST EFFECTIVE HEALTH INS	96.40
MILLER, SARAH	MILEAGE	36.89
MILOW, JOSHUA	GAS FUELS	15.00
MILOW, JOSHUA	MILEAGE	52.52
MILOW, JOSHUA	TAXABLE MEALS	19.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	439.38
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA ELEVATOR INC	CAPITAL ASSETS-BLD&IMP	38,513.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	163.00
MINNESOTA ZOOMOBILE	OTHER FEES - TAXABLE	450.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,747.54
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DEPT OF TRANSPORTATION	REGISTRATION FEES	125.00
MN DNR	REVENUE COLLECTED/OTHERS	2,470.18
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	29.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN RIVER AREA AGENCY ON AGING	REGISTRATION FEES	40.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	670.01
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	89,497.68
MN VALLEY PET HOSPITAL	VETERINARY FEES	374.78
MOHR, TIMOTHY	GAS FUELS	127.77
M-R SIGN CO INC	OTHER MAINT SUPPLIES	263.61
MUELLER JENNIFER M	MILEAGE	243.92
MUELLERLEILE, DAVID	MEALS	18.81
MUELLERLEILE, DAVID	TAXABLE MEALS	74.34
MUNDELL MICHELLE	CHILD CARE	157.14
MVTL INC	CONTRACTED SERVICES	163.40
MWPC	OTHER FEES	97.47
MYERS, KAREN	MILEAGE	61.11
MYERS, KAREN	TAXABLE MEALS	10.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,809.28
NELSON, DANIEL	UNIFORM ALLOWANCE	49.96
NELSON, SUSAN	MILEAGE	255.57
NELSON, SUSAN	TAXABLE MEALS	11.05
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEREM, KATHRYN	MILEAGE	138.88
NEW ULM PUBLIC LIBRARY	FINES & FORFEITURES	7.50
NORTH HOMES INC	OHP - RULE 5	1,785.15

NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	565.47
NORTHWEST CABINETS INC	CAPITAL ASSETS-BLD&IMP	96,110.03
NORTHWINDS INC	EQUIPMENT-REPAIR/MAINT.	14.98
NORTHWINDS INC	MEALS	20.20
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	29.66
O'BABY INFANT CENTER	CHILD CARE	540.72
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLSON LORI B	CHILD CARE ABSENT DAY	22.65
OLSON LORI B	CHILD CARE	2,580.82
ONEY CAROL	COST EFFECTIVE HEALTH INS	96.40
OTHOUDT, KELLY	MEALS	10.00
OTHOUDT, KELLY	REGISTRATION FEE	3.00
OTTERNESS, PETER	SUPPLIES	19.87
OTTERTUNITY INC	OTHER FEES - TAXABLE	900.00
PAAPE ENERGY SERVICE	CAPITAL ASSETS-BLD&IMP	18,403.40
PALM, SHEREE	MILEAGE	185.37
PANERA	PUBLIC HEALTH SUPPLIES	30.46
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	271.23
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	24.94
PASCHALL LINDA	COST EFFECTIVE HEALTH INS	96.40
PATH	RULE 4 - ADMIN FEE	785.40
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	25,298.54
PAULY JAIL BUILDING COMPANY	CAPITAL ASSETS-BLD&IMP	46,087.16
PEAK PERFORMANCE	REFUNDS	8.50
PELZ, MICHAELA	MILEAGE	35.36
PELZ, MICHAELA	TAXABLE MEALS	3.08
PENGRA DAVID	OTHER FEES - TAXABLE	150.00
PENWORTHY COMPANY	LIBRARY COLLECTION	976.57
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	60.18
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	127.26
PETTIS SHELLEY A	CHILD CARE ABSENT DAY	29.16
PETTIS SHELLEY A	CHILD CARE	43.74
PIKE, JANE	MILEAGE	34.34
PIONEER BANK	FEES FOR SERVICES	35.50
PIONEER BANK	RECORDING SURCHARGE	10.50
POEHLER MARIAN	CHILD CARE	179.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES	28.49
POSTIER JIM	OTHER FEES - TAXABLE	400.00
POSTMASTER	OFFICE SUPPLIES	180.00
POSTMASTER	POSTAGE	170.00
POSTMASTER	PROGRAM SUPPLIES	420.00
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,000.00
PRAIRIE LAKES YOUTH PROG [S]	PAYMENT FOR RECIPIENT	181.46
PRAIRIE LAKES YOUTH PROG [S]	PAYMENT FOR RECIP-NON TAX	38.45
PRESTON, PETER	MILEAGE	25.76
PRESTON, PETER	TAXABLE MEALS	10.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	97,737.33
PURSIFULL MARK	RENTAL ASSISTANCE	485.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	525.00
PURVIS, WILLIS	MILEAGE	277.75
QUALIFICATION TARGETS INC	EQUIPMENT-PURCHASED	213.45
RADIO MANKATO	OTHER FEES - TAXABLE	600.00
RAPKING, SHERRY	MILEAGE	107.07
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	82,975.52
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	27,460,625.00

RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	576.14
RED FEATHER PAPER CO	USE TAX PAYABLE	-35.16
REDLIGHTS PROMOTIONAL PRINTING	EXPENDABLE EQUIPMENT	410.00
REED JENNIFER	MILEAGE	154.56
REED JENNIFER	PROGRAM SUPPLIES	24.85
REEDSTROM, PATRICIA	MILEAGE	77.79
REICHEL PAINTING COMPANY INC	CAPITAL ASSETS-BLD&IMP	26,062.30
REINHART, SHILOY	MILEAGE	77.77
REINHART, SHILOY	SUPPLIES	4.13
REINHART, SHILOY	SUPPLIES	53.20
RELS TITLE	DEED TAX PAYABLE	479.66
RELS TITLE	ESCROW PAYABLE	-276.00
RELS TITLE	FEES FOR SERVICES	213.00
RELS TITLE	MORTGAGE REGISTRY TAX PAY	331.60
RELS TITLE	RECORDING SURCHARGE	63.00
REM HEARTLAND INC	SILS	765.82
RIALSON MEG	MEALS	65.85
RIALSON MEG	MILEAGE	323.77
RIENTS, DENISE	MILEAGE	32.32
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	53.55
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROCHESTER TRANSPORTATION SYSTE	MEDICAL TRANSPORTATION	39.60
ROE TINA JO	CHILD CARE	526.98
ROE, JESSICA	MILEAGE	151.30
ROEHM, ALBERT	MEALS	18.81
ROEHM, ALBERT	MILEAGE	322.24
ROEHM, ALBERT	PROGRAM SUPPLIES	10.59
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROISEN, JULIE	INCIDENTAL	12.00
ROISEN, JULIE	MEALS	77.00
ROISEN, JULIE	REGISTRATION FEE	20.00
ROSEBERRY, ALAN	MILEAGE	162.61
RS EDEN	OFFICE SUPPLIES	127.75
RS EDEN	OTHER FEES	42.65
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	118,750.00
SAFE KEEPINGS RP INC	COST EFFECTIVE HEALTH INS	96.40
SANDMANN, CATHERINE	MILEAGE	70.70
SAVAGE CAROL	CHILD CARE ABSENT DAY	45.30
SAVAGE CAROL	CHILD CARE	650.38
SAVAGE MONICA	COST EFFECTIVE HEALTH INS	228.20
SCHMIDT, STEPHANIE	UNIFORM ALLOWANCE	39.83
SCHMIT SUSAN M	CHILD CARE	355.00
SCHROEDER, MICHELE	MILEAGE	49.49
SCHUSTER ANNA	COST EFFECTIVE HEALTH INS	486.40
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	166,465.96
SEELLEN, JOAN	MILEAGE	24.75
SEIFERT, LISA	MILEAGE	191.09
SEIFERT, LISA	TAXABLE MEALS	14.12
SHEERAN, SUSAN	TAXABLE MEALS	15.00
SHELL FLEET PLUS	EQUIPMENT-REPAIR/MAINT.	7.49
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	483.36
SHELL FLEET PLUS	MEALS	2.77
SHOEMAKER, BRIAN	MILEAGE	149.98
SHOEMAKER, BRIAN	TAXABLE MEALS	13.85
SHORT, RYAN	MILEAGE	141.40
SKIDDLES DAY CARE CENTER	CHILD CARE	468.40
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	60.00

SLADE-KAMATCHUS JULIE	CHILD CARE	272.00
SMILES INC	SILS	1,178.49
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	15.49
SOHRE-HODGKINS, WENDY	MILEAGE	168.70
SOP, MAUREEN	MILEAGE	2.53
SOP, MAUREEN	MILEAGE	23.23
SOP, MAUREEN	MILEAGE	9.09
SOP, MAUREEN	TAXABLE MEALS	12.89
SOUTH CENTRAL COLLEGE	TUITION/EDUCATION EXPENSE	570.00
SOUTH CENTRAL GLASS INC	CAPITAL ASSETS-BLD&IMP	142,500.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	11,514.63
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	183.54
SPITZNER, DOROTHY	MILEAGE	46.46
SPITZNER, DOROTHY	SUPPLIES	32.97
SPLINTER, AUDREY	MILEAGE	263.14
SPLINTER, AUDREY	PUBLICATIONS/BROCHURES	3.83
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	475.97
ST CLOUD TECHNICAL COLLEGE	TRAINING	745.00
ST CROIX RECREATION CO INC	EXPENDABLE EQUIPMENT	976.61
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE	589.00
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	28.00
STATE TREASURER	RECORDING SURCHARGE	11,865.00
STERICYCLE INC	CONTRACTED SERVICES	215.93
STEVENS, DARA	MILEAGE	123.74
STEVENSON KEVIN	PAYMENT FOR RECIPIENT	29.00
STORUP ARLYS	PAYMENT FOR RECIPIENT	360.96
STRAKA DEBORAH J AND TOM	CHILD CARE ABSENT DAY	75.20
STRAKA DEBORAH J AND TOM	CHILD CARE	634.50
STURM MICHELLE L	MEDICAL TRANSPORTATION	64.00
SWARTOUT JIM	COST EFFECTIVE HEALTH INS	96.40
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	2,243.88
TEMPLIN MARY	COST EFFECTIVE HEALTH INS	96.40
THILGES, RYAN	MEMBERSHIP DUES	120.00
THOMSON, TRACEY	MEALS	3.82
THOMSON, TRACEY	MILEAGE	39.39
THOMSON, TRACEY	REGISTRATION FEE	8.00
THREE RIVERS RC & D	REGISTRATION FEES	30.00
TOOL SALES CO	OTHER MAINT SUPPLIES	51.12
TRAN, THO	MILEAGE	13.64
TRAXLER, DOUGLAS	MILEAGE	236.34
TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TRAXLER, DOUGLAS	TAXABLE MEALS	9.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	150.45
TRUEBENBACH JOHN	OTHER MAINT SUPPLIES	403.00
TUMA, STEVEN	UNIFORM ALLOWANCE	150.00
UNICEL	CELLULAR PHONE EXPENSE	28.53
URBAN JAMES	COST EFFECTIVE HEALTH INS	96.40
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	74.26
US BEARINGS & DRIVES BR 31	OTHER MAINT SUPPLIES	319.63
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	-24.04
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES	60.75
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,409.49
VIKING AUTOMATIC SPRINKLER CO	CAPITAL ASSETS-BLD&IMP	74,078.15
VOGEL NANCY	CONTRACTED SERVICES	3,068.00
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES	87.53
WACO SCAFFOLDING & SUPPLY CO	USE TAX PAYABLE	-5.34
WALDER, LINDSEY	MEALS	31.79

WALDER, LINDSEY	MILEAGE	88.38
WALDER, LINDSEY	OTHER FEES	12.00
WALDRIFF, JENNIFER	MILEAGE	174.75
WALLACE, PATRICIA	MILEAGE	200.49
WALLACE, PATRICIA	TAXABLE MEALS	7.46
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	17.53
WALTER, LISA	MILEAGE	148.49
WALTER, LISA	MILEAGE	170.69
WALTER, LISA	TAXABLE MEALS	8.30
WATONWAN FARM SERVICE CO INC	GASOLINE/DIESEL/FUELS	470.74
WAUMANDEE CREEK SEALANTS LLC	CAPITAL ASSETS-BLD&IMP	13,870.00
WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	57,000.00
WESKE SHANNON	MILEAGE	26.26
WESKE SHANNON	OTHER FEES	49.52
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,142.52
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES	426.81
WILLAERT, DOUGLAS	OTHER FEES	391.07
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	618.68
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WOODLAND HILLS	OHP - CORRECTION FACILITY	796.80
WORTEL, KATHLEEN	COUNTY BOARD PER DIEM	3,010.00
WORTEL, KATHLEEN	DEPT HEAD MEETING MEAL EXP	10.00
WORTEL, KATHLEEN	INCIDENTAL	67.00
WORTEL, KATHLEEN	MEALS	122.16
WORTEL, KATHLEEN	MILEAGE	396.83
WRIGHT, TIMOTHY	MILEAGE	86.86
XCEL ENERGY	ELECTRICITY	4,916.61
XCEL ENERGY	OTHER FEES	159.63
XCEL ENERGY	PAYMENT FOR RECIPIENT	37.41
XCEL ENERGY	RENTAL ASSISTANCE	20.00
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	97.03
YWCA CHILD CARE INC	CHILD CARE	658.50
ZENK JUDITH A	CHILD CARE	195.60
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	38.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	685.07
ZUEHLKE MARY H	CHILD CARE	419.50

TOTAL \$ 30,701,736.53

**June 19-25, 2008**

3CMA	MEMBERSHIP DUES	375.00
A'VIANDS LLC	BOARD OF PRISONER FEES	5,243.21
ACS GOVERNMT INFO SERV INC.	OTHER FEES	357.78
ADEN ABDIYO	CHILD CARE	867.36
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	52.50
ALLIANT ENERGY	PAYMENT FOR RECIPIENT	45.66
ALLTEL	CELLULAR PHONE EXPENSE	1,375.62
ALLTEL	OTHER FEES - TAXABLE	405.00
ALLTEL	TELEPHONE	35.95
ALPHA MAGAZINE	LIBRARY COLLECTION	399.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	181.27
AMERICAN SOLUTIONS FOR BUSINES	CONTRACTED SERVICES	7,452.51
ANDERSON KURT	ADVISORY COMM. PER DIEMS	150.00
ANDERSON KURT	MILEAGE	48.99

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.00
APACHE GROUP	CUSTODIAL SUPPLIES	1,274.27
ARTHUR SYMENS	RENTAL ASSISTANCE	1,398.00
ASSOCIATED PSYCHOLOGICAL SERV	DOCTOR FEES	250.00
ATV SPORT	LIBRARY COLLECTION	8.97
ATWOOD PROPERTY MANAGEMENT	AMHI FLEXIBLE FUNDS	30.00
ATWOOD PROPERTY MANAGEMENT	RENTAL ASSISTANCE	421.00
AVILA DANA LEE	CHILD CARE	694.20
B & D PLUMBING & HEATING, INC	FACILITY-REPAIR/MAINT.	351.63
BABU UMA JAGDISH	CHILD CARE	428.26
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	67.40
BAERG JOHN	MILEAGE	50.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.62
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	325.05
BAKER & TAYLOR INC.	LIBRARY COLLECTION	130.32
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	16.24
BAKER ALI	REFUNDS	72.58
CONFIDENTIAL VENDOR	REFUNDS	84.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
BANNERMAN AMBER	CARETAKER FEES - CAMPING	608.08
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	172.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	31.85
BANNERMAN AMBER	FACILITY-REPAIR/MAINT.	59.11
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	320.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,478.23
BEANS PLUS INC	PAYMENT FOR RECIP-NON TAX	150.00
BECKER BARBARA	CHILD CARE	2,478.46
BELLIG KELSEY	CHILD CARE	469.18
BENJAMIN MONICA	CHILD CARE	193.76
BENSON CARRIE LEE	COST EFFECTIVE HEALTH INS	97.08
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	290.00
BERG KIRSTEN	MILEAGE	32.32
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	70.00
BERGEMANN BETTY	MILEAGE	49.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	90.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	82,505.30
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,460.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BLUE VALLEY SOD & LANDSCAPE	GROUNDS UPKEEP/IMPROVE	24.50
BOHNERT SHANE	RENTAL ASSISTANCE	747.00
BOOTH TABITHA	CHILD CARE	244.35
BOWERS REPAIR & SERVICE CTR	PAYMENT FOR RECIPIENT	1,047.99
BRADLEY CHARLENE A	OTHER FEES - TAXABLE	175.00
BRANDT KARY	COST EFFECTIVE HEALTH INS	96.40
BROWN COUNTY JAIL	BOARD OF PRISONER FEES	8,520.00
BROWN CTY EVALUATION CTR INC	DETOX	30,454.27
BUDGET HOST INN	PAYMENT FOR RECIPIENT	87.90
BUDGET HOST INN	RENTAL ASSISTANCE	429.00
BURGESS DEBBORAH K	CHILD CARE	1,040.10
BUSINESS WEEK	LIBRARY COLLECTION	59.97
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	167.47
CAMP BUCKSKIN	PAYMENT FOR RECIP-NON TAX	500.00
CARE CORNER DAY CARE	CHILD CARE	10,167.81
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	882.55

CARLSON-TILLISCH EYE CLINIC	PAYMENT FOR RECIPIENT	16.26
CASIO KATE	MATERIAL REPLACEMENT FINE	27.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	56.55
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,378.46
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS CO	OTHER FEES	52.70
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHAVES ARLINE	MILEAGE	13.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.48
CIRCUS MINIMUS PUPPETRY	OTHER FEES	105.11
CIRCUS MINIMUS PUPPETRY	OTHER FEES - TAXABLE	1,310.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	120.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-1.86
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	-19.98
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4,272.88
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,159.96
COMO MISTY	CHILD CARE	510.56
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	287.52
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	561.25
CONNELL FORENSIC PSYCHOLOGY SERV PLLC	HEALTH,MEDICAL,PSYCHOLOG.	1,048.20
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	197.07
CORPORATE EXPRESS	OFFICE SUPPLIES	265.19
CORPORATE EXPRESS	PROGRAM SUPPLIES	54.77
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	150.41
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	80.00
CORRIGAN PATRICK	MEALS	3.32
CORRIGAN PATRICK	MILEAGE	156.55
COURAGE CENTER	PAYMENT FOR RECIPIENT	500.00
COURT ADMIN-FREEBORN COUNTY	ACCOUNTS PAYABLE	544.00
COURT ADMIN-RICE COUNTY	ACCOUNTS PAYABLE	250.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
CRAGUN'S CONF CENTER	LODGING	1,461.71
CUDDY MECHANICAL LLC	CONTRACTED SERVICES	459.05
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	27.79
DABY KENDRA	CHILD CARE	94.00
DABY KENDRA	CHILD CARE ABSENT DAY	18.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.00
DEMCO INC	LIB. PROCESSING MATERIALS	234.83
DEPUTY REGISTRAR	VEHICLE LICENSE	18.25
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	10.10
DHS - MAPS - 998	AMHI FLEXIBLE FUNDS	29,544.28
DICK MICHELLE	ADVISORY COMM. PER DIEMS	35.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	405.50
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	700.00
DIV. OF CRIMINAL INVESTIGATION	OTHER FEES	40.00
DPS-STATE FIRE MARSHALL	OTHER FEES	100.00
EAGLE ESTATES LLC	RENTAL ASSISTANCE	445.00
ECODEEP	CAPITAL ASSETS-BLD&IMP	625.00
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	25.25
ELSEN ROBERT J	WAIVERED SERVICES	143.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	145.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.20
EXPRESS SERVICES INC	CHILD CARE	2,115.47
EXPRESS SERVICES INC	MANPOWER SALARIES	8,980.99

FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,041.12
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	150.00
FEMRITE LYLE	MILEAGE	21.21
FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	47.03
FIRSTLAB	OTHER FEES - TAXABLE	39.00
FISCHER & HOEHN ELECTRIC, INC.	EQUIPMENT-PURCHASED	1,702.43
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	100.00
FITZSIMMONS DAN	MILEAGE	30.30
FLOYD KARRIE	CHILD CARE-NON TAXABLE	209.52
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	99.00
FREE PRESS CO	LEGAL PUBLICATIONS	84.46
FREE PRESS CO	PUBLICATIONS & BROCHURES	368.35
FREEBORN COUNTY DEPT H.S.	PROGRAM SUPPLIES	15.98
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	1,520.61
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	50.69
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	714.40
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	68.00
GATKEK NYALAM	CHILD CARE	2,016.00
GEHRKE LINDA	CHILD CARE	549.00
GEHRKE LINDA	CHILD CARE ABSENT DAY	46.80
CONFIDENTIAL VENDOR	CHILD CARE	348.92
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	106.68
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	44.73
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	11.11
GOVT FINANCE OFFICERS ASSN	OTHER FEES	480.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	150.00
GRAMS CHARLES	MILEAGE	39.36
GRAND CHAMPION SPORTS COMPLEX	PAYMENT FOR RECIPIENT	60.00
GRAND STAY RESIDENTIAL SUITES	LODGING	312.24
GRANNIS MONICA	CHILD CARE	204.20
HAAS JULIE A	CHILD CARE	493.00
HABILITATIVE SERVICES INC	SILS	1,537.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.60
HANSEN EVA L	RENTAL ASSISTANCE	625.00
HARNITZ AMY	COST EFFECTIVE HEALTH INS	1,472.40
HARSTAD PAULA J	CHILD CARE	302.70
HARSTAD PAULA J	CHILD CARE ABSENT DAY	47.00
HAYES JUDY	RENTAL ASSISTANCE	564.00
HECK RACHEL	WAIVERED SERVICES	20.00
HERMEL WHOLESALE	OFFICE SUPPLIES	61.67
HICKORYTECH	AMHI FLEXIBLE FUNDS	27.69
HICKORYTECH	OTHER FEES	227.90
HICKORYTECH	PAYMENT FOR RECIPIENT	107.24
HICKORYTECH	TELEPHONE	1,140.37
HILLSIDE TERRACE	RENTAL ASSISTANCE	550.00
HILTON SONOMA WINE COUNTRY	LODGING	388.68
HOLIDAY INN-ST.CLOUD	MEALS	176.04
HOME	LIBRARY COLLECTION	10.00
HOPKINS MED PRODUCTS	PROGRAM SUPPLIES	27.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.92
CONFIDENTIAL VENDOR	MA PARKING	19.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	44.47
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	140.80
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	19,390.46

HOUGH WILLIAM	PAYMENT FOR RECIPIENT	1,731.00
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HSBC BUSINESS SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	170.53
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES	93.69
HSI DEPT 3270	PAYMENT FOR RECIPIENT	1,179.32
HUIRAS STACEY	WAIVERED SERVICES	371.25
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.56
HY-VEE	CONTRACTED SERVICES	11.82
HY-VEE	LIB. PROCESSING MATERIALS	7.78
HY-VEE	MEALS	174.66
HY-VEE	OFFICE SUPPLIES	4.89
HY-VEE	OTHER FEES	19.17
HY-VEE	PAYMENT FOR RECIPIENT	50.00
HY-VEE	PROGRAM SUPPLIES	268.61
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MILEAGE	6.44
I & S GROUP	CONTRACTED SERVICES	1,845.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2,532.00
IRELAND ELECTRIC	GROUNDS UPKEEP/IMPROVE	125.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.92
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	150.00
JOHNSON MARJORIE	MILEAGE	5.06
JOHNSTON STEPHANIE	CHILD CARE	169.22
KATO CAB INC	MEDICAL TAXI CABS	187.95
KATO CAB INC	WAIVERED SERVICES	319.05
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	525.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	383.00
KOTZER KIM	RENTAL ASSISTANCE	543.00
KRENGEL BROS., INC.	CONTRACTED SERVICES	6,014.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
LA-MANO INC	INTERPRETER FEES	135.00
LA-MANO INC	PAYMENT FOR RECIPIENT	120.00
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	32.87
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIP-NON TAX	625.00
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	40.00
LAKE CRYSTAL CITY OF	ELECTRICITY	94.26
LAKE CRYSTAL CITY OF	WATER/SEWER	34.59
LAKE CRYSTAL LUMBER CO	OTHER MAINT SUPPLIES	22.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.42
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	521.74
LAWSON PRODUCTS INC	USE TAX PAYABLE	-31.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
LEWIS RODNEY	CHILD CARE	336.80
LIFESTYLE INC	RENTAL ASSISTANCE	504.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	137.19
LINGUAONE	INTERPRETER FEES	67.77
LITTLE SAINTS DAY CARE	CHILD CARE	299.83
LITTLE STARS EARLY LRN CENTER	CHILD CARE	340.00
LLOYD MANAGEMENT	RENTAL ASSISTANCE	1,656.20
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	2,430.00
LONNQUIST KRystal	WAIVERED SERVICES	197.60
LOYOLA SCHOOLS DRIVERS ED	PAYMENT FOR RECIPIENT	50.00
LUND MELINDA	COST EFFECTIVE HEALTH INS	110.04
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2,894.76
MALECHA-SCHULTZE COREY	CHILD CARE	663.55

MANKATO AREA GYMNASTICS	PAYMENT FOR RECIP-NON TAX	500.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	2,743.60
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	83.94
MANKATO HEARTLAND EXPRESS	WAIVERED SERVICES	81.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	19.20
MANKATO LEASED HOUSING ASSOC	REFUNDS	21,424.80
MANKATO MORTUARY	BURIAL COSTS	2,425.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	96.18
MANKATO PSYCHOLOGY CLINIC PLC	PAYMENT FOR RECIP-NON TAX	1,500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.72
MAPLE RIVER MESSENGER	ADVERTISING	143.00
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	64.36
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	98.93
MARQUETTE ROSEMARY	CHILD CARE	2,037.38
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	148.36
MARSHALL & SWIFT PUBLICATION	PUBLICATIONS & BROCHURES	444.20
MARSHALL POLIC DEPARTMENT	OTHER FEES	16.00
MARSHALL POLICE DEPARTMENT	OTHER FEES	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.00
MCCARTHY LAURA	CHILD CARE	379.50
MCCARTHY LAURA	CHILD CARE ABSENT DAY	22.00
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	2,100.00
MEDSOFT CORPORATION	COST EFF HEALTH INS- TAXABLE	1,134.63
MENARDS INC	FACILITY-REPAIR/MAINT.	48.01
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.40
MESABI-PRAIRIE ACAD- NON SECURE	OHP - CORRECTION FACILITY	523.24
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	1,341.90
MII LIFE INC	ACCOUNTS PAYABLE	3,092.42
MINNESOTA CARE	AMHI FLEXIBLE FUNDS	104.00
MINNESOTA CLE	REGISTRATION FEES	850.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	249.00
MINNESOTA SPORTSMAN	LIBRARY COLLECTION	16.97
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	117,982.35
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	187,270.25
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF REVENUE	OTHER FEES	775.50
MN DNR	REVENUE COLLECTED/OTHERS	2,363.50
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	83.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	105,186.25
MOTHER EARTH NEWS	LIBRARY COLLECTION	14.95
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	158.38
MRCI-MANKATO	CONTRACTED H.S. SERVICES	24,854.40
MRCI-MANKATO	CONTRACTED SERVICES	588.30
MRCI-MANKATO	PAYMENT FOR RECIPIENT	11,033.96
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	426.84
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	6,844.80
MSU- M ATHLETICS	PAYMENT FOR RECIP-NON TAX	90.00
MUNGER DON	MEDICAL TRANSPORTATION	37.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	31.64
MUTCH NORTH SIDE HARDWARE	PAYMENT FOR RECIPIENT	14.90
NEUENSCHWANDER SHIRLEY	RENTAL ASSISTANCE	538.75
NICOLLET COUNTY SOCIAL SERVICE	RENTAL ASSISTANCE	400.00

NOLO	LIBRARY MATERIALS DONATED	38.42
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	45.61
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
OFFICE DEPOT	OFFICE SUPPLIES	50.91
OFFICE GRAPHICS	OFFICE SUPPLIES	57.71
OVERSON LUMBER CO INC	PAYMENT FOR RECIPIENT	502.31
PAAPE COMPANIES	OTHER FEES	1,951.35
PAGE	PAYMENT FOR RECIPIENT	25.00
PALMER ERICA	CHILD CARE	331.68
PALMER SARA J	CHILD CARE	226.50
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	58.36
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	38.55
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2,768.00
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	1,485.00
PENWORTHY COMPANY	LIBRARY COLLECTION	2,264.50
PETTIS SHELLEY A	CHILD CARE	77.26
PETTIS SHELLEY A	CHILD CARE ABSENT DAY	57.74
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MILEAGE	66.66
PIHLAJA JOSHUA	BOARD OF PRISONER FEES	126.00
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	164.00
PROFESSIONAL BUILDING PARTNERS	FACILITY-RENTAL/LEASE	3,302.79
PURCHASE POWER	CENTRAL POSTAGE	8,000.00
RANDOM HOUSE INC	LIBRARY COLLECTION	475.20
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	40.00
RAY O'HERRON CO INC	VEHICLES-PURCHASED	102.29
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	61,073.37
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	15,641,250.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	760.69
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	112.83
RELIABLE PRINTING SOLUTIONS INC	OFFICE SUPPLIES	63.63
RELIANCE TELEPHONE INC	TELEPHONE	5,000.00
REPTILE & AMPHIBIAN DISCOVERY ZOO	OTHER FEES	360.00
REPTILE & AMPHIBIAN DISCOVERY ZOO	OTHER FEES - TAXABLE	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	888.15
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	40.92
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	277.45
RIVERS CHAR	CHILD CARE	226.50
ROBERTS LANCE	CONTRACTED SERVICES	212.50
ROBERTS LANCE	MILEAGE	16.16
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	38.38
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	1,677.00
RS EDEN	OFFICE SUPPLIES	389.53
RS EDEN	OTHER FEES	130.07
RS EDEN	PAYMENT FOR RECIPIENT	33.75
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	81.91
SALVATION ARMY	REFUNDS	4.50
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	118.91
SAN DIEGO POLICE DEPT	OTHER FEES	24.00
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SARGENT WANDA L	CHILD CARE	250.00
SATURDAY EVENING POST	LIBRARY COLLECTION	14.97
SAVAGE CAROL	CHILD CARE	690.68
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	150.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.85
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	887.29
SIGN PRO	EXPENDABLE EQUIPMENT	160.52
SKYVIEW ESTATES	RENTAL ASSISTANCE	550.00
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	5,637.94
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	366.36
SOFTWARE HOUSE INTERNAT'L INC.	PROGRAM SUPPLIES	183.18
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	21,662.58
SPECKEN GERRI	ADVISORY COMM. PER DIEMS	40.00
SPECKEN GERRI	MEALS	2.14
SPECKEN GERRI	MILEAGE	60.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	134.94
CONFIDENTIAL VENDOR	WAIVERED SERVICES	709.00
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	995.00
SPRONK STUART	RENTAL ASSISTANCE	403.00
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	137.99
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	825.00
ST OF MN	OTHER FEES	1,658.00
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	33.00
ST PETER RTC - 472	STATE HOSPITALS	13,079.45
STEELE CO DETENTION CTR	BOARD OF PRISONER FEES	4,899.00
STEELE CO DETENTION CTR	DOCTOR FEES	98.00
STEELE CO DETENTION CTR	DRUGS & MEDICINE	425.35
SUBWAY	PAYMENT FOR RECIPIENT	50.00
SUPER FAIR FOODS	PAYMENT FOR RECIPIENT	50.00
SWANSON DANIEL	BOARD OF PRISONER FEES	216.00
TENNESSEE VITAL RECORDS	OTHER FEES	12.00
TERYJON AVIATION INC	CONTRACTED SERVICES	14,789.67
THE LODGE AT BRAINERD LAKES	LODGING	334.40
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	835.00
CONFIDENTIAL VENDOR	OHP - RULE 1	128.42
TOMMY GUNS PAINT WARS	PAYMENT FOR RECIPIENT	975.00
TOPPERS PLUS INC	EQUIPMENT-PURCHASED	1,584.38
TREAS OF BROWN COUNTY	DRUGS & MEDICINE	379.23
TREAS OF MANKATO CITY	CONTRACTED SERVICES	2,901.54
TREAS OF MANKATO CITY	OTHER FEES	2,943.46
TREAS OF MAPLETON	DUE FROM OTHER GOVERNMENT	75,000.00
TREAS OF NICOLLET COUNTY	OTHER FEES	1,253.40
TREAS OF ST PETER	OTHER FEES	1,779.62
TUT SARAH	CHILD CARE	4,551.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.62
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	650.02
UNIVERSITY PARK OF MANKATO INC	RENTAL ASSISTANCE	225.00
URNES DAVID	PAYMENT FOR RECIPIENT	60.00
US BEARINGS & DRIVES BR33	EXPENDABLE EQUIPMENT	13.05
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES	178.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
VIDEO SERVICES INC.	EQUIPMENT-REPAIR/MAINT.	87.50
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
WALMART COMMUNITY BRC INC	OTHER FEES	360.09
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	397.94
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	13.13
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60

WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,024.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.52
WELLCOME MANOR	CHILD CARE	124.27
WELLS FARGO	COMMERCIAL TRAVEL	1,332.97
WIEDERHOEFT TRACI	WAIVERED SERVICES	719.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	320.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	881.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	280.60
WINKLER SARA	CHILD CARE	373.00
WISE JEREMY	RENTAL ASSISTANCE	1,068.00
WOLLE SADIE	CHILD CARE	436.00
WOLTERS LARRY K	WAIVERED SERVICES	442.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4,197.27
WSK MANKATO HOLDINGS	RENTAL ASSISTANCE	411.00
XCEL ENERGY	CONSTRUCTION OTHER	14,216.80
XCEL ENERGY	ELECTRICITY	85.89
XCEL ENERGY	GAS/FUELS - BUILDING	80.35
XCEL ENERGY	PAYMENT FOR RECIPIENT	491.19
XCEL ENERGY	RENTAL ASSISTANCE	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	66.75
YMCA	PAYMENT FOR RECIP-NON TAX	274.00
YMCA	PAYMENT FOR RECIPIENT	1,665.00
ZEA HELENA	CHILD CARE	291.12
ZEE	OTHER MAINT SUPPLIES	90.89
ZEIK LORI	RENTAL ASSISTANCE	563.00
ZUMBRO VALLEY M.H. CENTER	DETOX	544.90
	<b>Total</b>	<b>\$16,739,162.72</b>

The motion carried. 2008-213

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

Retirement of Nancy Nelson, Library Clerk (A12) effective June 27, 2008. (Library)

Authorization to initiate recruitment for a Library Clerk (A12). (Library)

Retirement of John Othoudt, Medium Equipment Operator (B22) effective June 27, 2008. (Highway)

Authorization to initiate recruitment for a Medium Equipment Operator (B22). (Highway)

Retirement of Paul Sorenson, Social Worker (C42) effective June 6, 2008. (Human Service)

Resignation of Deborah Bauman, Social Worker (Developmental Disabilities) (C42) effective July 4, 2008. (Human Service)

Authorization to initiate recruitment for a Social Worker (Developmental Disabilities) (C42). (Human Service)

The motion carried. 2008-214 (Adjust Budgets Accordingly)

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

#### **ALL-HAZARD MITIGATION PLAN RESOLUTION**

WHEREAS, the Disaster Mitigation Act of 2000 identifies local government hazard mitigation planning requirements; and,

WHEREAS, Blue Earth County has created a Hazard Mitigation Plan for the health, safety, and general welfare of its residents; and,

WHEREAS, the Minnesota Department of Public Safety has reviewed Blue Earth County's Hazard Mitigation Plan; and,

WHEREAS, the Federal Emergency Management Agency has reviewed and approved Blue Earth County's All-Hazard Mitigation Plan; and,

WHEREAS, the Disaster Mitigation Act of 2000 states the requirement of adoption by the local governing body.

NOW THEREFORE, BE IT RESOLVED by the Blue Earth County Board of Commissioners, State of Minnesota, as follows:

The All-Hazard Mitigation Plan and all appendixes dated April 2, 2008 are hereby approved.

The motion carried. 2008-215

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve an application to conduct excluded bingo to St Matthews Catholic Church from July 31-August 3, 2008. The motion carried. 2008-216

## **AWARD RECOGNITION**

Mr. Monty Martin, MACSSA President, presented Mr. Bob Meyer, Human Services Director, the Human Services award.

Mr. Jim Panko, MSPE President, presented Mr. Al Forsberg, County Engineer, the County Engineer of the Year award.

## **COMMITTEE REPORTS**

The Commissioners reported on the committees they attended since the last Board Meeting.

## **DRAINAGE**

Chairperson Landkamer opened the public hearing for the repair of CD 25.

Mr. Craig Austinson, Ditch Manager, presented information on notices and jurisdictional documents.

Mr. Chuck Brandel, I&S Engineers, presented the engineers report.

Public comment was heard from Mr. Ron Kruse, Mankato.

Chairperson Landkamer closed the public comment portion of the hearing.

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

**FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE  
DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE FOR THE  
REPAIR OF COUNTY DITCH 25, MANKATO, LERAY, DECORIA AND  
MCPHERSON TOWNSHIPS**

WHEREAS, the Blue Earth County Drainage Authority determined from the engineers report and from testimony presented that the repairs recommended are necessary for the best interests of the affected property owners.

WHEREAS, repair option 3 as presented to the Blue Earth County Authority is the preferred plan for the repair of County Ditch 25.

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the repair of County Ditch 25 and orders I & S Engineers advertise for bids option 3 for the repair of Blue Earth County Ditch 25.

The motion carried. 2008-217

Chairperson Landkamer closed the public hearing.

## **PUBLIC WORKS**

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

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve final payment of \$500.00 to Blue Earth Environmental Co. for the Rasmussen demolition project. The motion carried. 2008-218

Commissioner Bruender moved and Commissioner Purvis seconded the motion authorizing the chairperson's signature on a letter to the federal delegation regarding national transportation improvements. The motion carried. 2008-219

## **BOARD OF EQUALIZATION**

Mr. Dan Wingert, Board of Equalization Chair, and Ms. Julie Roisen, County Assessor, presented the following Board of Equalization recommendations to the County Board.

Commissioner Wortel moved and Commissioner Purvis seconded the motion to accept the recommendation of "no change" to Eric Mundt's property, R13-18-10-127-001. The motion carried. 2008-220

Commissioner Wortel moved and Commissioner Purvis seconded the motion to accept the recommendation of "no change" to Mark Neilson and Debra Milbrandt's property, R12-10-18-306-016. The motion carried. 2008-221

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to reduce Marian Rodgers' property, R12-10-18-126-004, from \$56,000 to \$46,000. The motion carried. 2008-222

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of "no change" to RG&PE Johnson Trust's property, R50-08-22-183-001 through 010, R50-08-22-254-012, and R50-08-22-182-011. The motion carried. 2008-223

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to accept the recommendation of "no change" to Shannon Fisher's property, R39-10-24-300-005. The motion carried. 2008-224

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to accept the recommendation of “no change” to Douglas Nienow’s property, R44-24-18-100-001, R44-24-07-300-004, R51-23-12-400-004, R44-24-07-300-002, and R44-24-07-400-002. The motion carried. 2008-225

Commissioner Bruender moved and Commissioner Wortel seconded the motion to reduce the Dental Health Care Center of Mankato, R01-09-18-107-007, from \$420,400 to \$365,000 and accept the recommendation of “no change” to R01-09-18-107-005. The motion carried. 2008-226

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of “no change” to Jerome Sheehan’s property, R01-09-07-402-012 through 014, R01-09-07-378-001, R01-09-07-403-001, R01-09-07-402-017, and R01-09-07-402-002. The motion carried. 2008-227

Commissioner Purvis moved and Commissioner Bruender seconded the motion to reduce Robert and Nancy Knutson’s property, R01-09-03-152-009, from \$156,900 to \$145,000. The motion carried. 2008-228

Commissioner Wortel moved and Commissioner Bruender seconded the motion to accept the recommendation of “no change” to Matthew Barnes and Scott Gross’ property, R01-09-19-304-006. The motion carried. 2008-229

Commissioner Wortel moved and Commissioner Bruender seconded the motion to reduce Wilbur and Jacqueline Lieske’s property, R18-08-23-429-005, from \$192,000 to \$185,000. The motion carried. 2008-230

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of “no change” to Venstar LLC’s property, R01-09-04-426-002 through 010, R01-09-04-427-001 and 002. The motion carried. 2008-231

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to accept the recommendation of “no change” to Mark Hage’s property, R35-14-20-126-004. The motion carried. 2008-232

Commissioner Bruender moved and Commissioner Wortel seconded the motion to accept the recommendation of “no change” to Marlow and Iris Nelson’s property, R40-04-31-451-007 and R40-04-32-452-005. The motion carried. 2008-233

Commissioner Wortel moved and Commissioner Purvis seconded the motion to reduce Del-Anne Corporation’s property, R43-09-03-200-001, from \$1,146,900 to \$790,300 and R43-09-03-200-003 from \$28,200 to \$7,600. The motion carried. 2008-234

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the recommendation of “no change” to George and Linnea Komaridis’ property, R37-05-27-153-007. The motion carried. 2008-235

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to accept the recommendation of “no change” to Stephen and Cheryl Landsteiner’s property, R15-24-04-352-006. The motion carried. 2008-236

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of “no change” to Mark and Vicky Schubbe’s property, R15-24-04-352-005. The motion carried. 2008-237

Commissioner Purvis moved and Commissioner Wortel seconded the motion to accept the recommendation of “no change” to Christopher and Marie Rigdon’s property, R15-24-04-235-008. The motion carried. 2008-238

Commissioner Wortel moved and Commissioner Bruender seconded the motion to accept the recommendation of “no change” to Duane and Deanna Hoechst’s property, R01-09-16-128-022. The motion carried. 2008-239

Commissioner Wortel moved and Commissioner Purvis seconded the motion to reduce Greyknight Properties LLP’s property, R01-09-19-103-007, from \$1,311,800 to \$1,152,400. The motion carried. 2008-240

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to change the class of Gerald Wittrodk’s property, R43-08-35-426-001 and R43-08-35-476-001, to seasonal rec. and reduce them from \$189,100 and \$138,000 to \$115,900 and \$74,700. The motion carried. 2008-241

Commissioner Wortel moved and Commissioner Purvis seconded the motion to reduce Lucas and Kristi Downs’ property, R01-09-30-430-001, from \$97,900 to \$95,000. The motion carried. 2008-242

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of “no change” to West Bay Leasing Services LLP’s property, R09-07-32-354-001. The motion carried. 2008-243

Commissioner Bruender moved and Commissioner Purvis seconded the motion to reduce Victor and Lynda Kaduce’s property, R19-17-26-151-004, from \$113,700 to \$110,000. The motion carried. 2008-244

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to accept the recommendation of “no change” to Paul Collis’ property, R09-07-32-382-004 and R09-07-32-380-001. The motion carried. 2008-245

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to accept the recommendation of “no change” to Joseph and Karen Roberts’ property, R32-01-30-300-003. The motion carried. 2008-246

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to accept the recommendation of “no change” to William Gilk’s property, R01-09-18-104-037. The motion carried. 2008-247

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of “no change” to Frentz and Company LLC’s property, R01-09-18-154-003. The motion carried. 2008-248

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the recommendation of “no change” to David Sowers’ property, R52-17-26-400-006, R49-22-32-300-001, and R49-22-31-200-005. The motion carried. 2008-249

Commissioner Wortel moved and Commissioner Purvis seconded the motion to accept the recommendation of “no change” to Jerome and Elfern Haefner’s property, R43-09-10-300-008. The motion carried. 2008-250

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to accept the recommendation of “no change” to Professional Building Partners’ property, R01-09-07-381-014. The motion carried. 2008-251

Commissioner Purvis moved and Commissioner Wortel seconded the motion to accept the recommendation of “no change” to Thro Company’s property, R09-07-32-405-002. The motion carried. 2008-252

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to reduce Jeffrey Taylor’s property, R15-24-04-260-007, from \$60,700 to \$48,200. The motion carried. 2008-253

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to accept the recommendation of “no change” to Norman and Patricia Kietzer’s property, R01-09-18-106-019. The motion carried. 2008-254

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of “no change” to James Campbell’s property, R01-09-17-302-005. The motion carried. 2008-255

Commissioner Wortel moved and Commissioner Bruender seconded the motion to reduce Victory Properties LLC’s property, R43-09-09-102-004, from \$1,144,800 to \$763,400 and accept the recommendation of “no change” to R43-09-04-300-013. The motion carried. 2008-256

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to accept the recommendation of “no change” to Michael and Julie Drummer’s property, R01-09-09-202-001 and R01-09-09-126-025. The motion carried. 2008-257

Commissioner Wortel moved and Commissioner Purvis seconded the motion to reduce Mankato Depot Partnership’s property, R01-09-07-351-003, from \$869,200 to \$839,100. The motion carried. 2008-258

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to accept the recommendation of “no change” to MN Real Estate Foundation’s property, R01-09-18-153-003. The motion carried. 2008-259

Commissioner Wortel moved and Commissioner Purvis seconded the motion to accept the recommendation of “no change” to Fisher Management Co.’s property, R01-08-13-403-001. The motion carried. 2008-260

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the recommendation of “no change” to C&D Fisher Forsythe etal’s property, R01-09-10-102-008. The motion carried. 2008-261

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to accept the recommendation of “no change” to Curtis and Debra Fisher’s property, R01-09-07-376-013, R01-09-07-403-006, and R01-09-07-403-007. The motion carried. 2008-262

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to accept the recommendation of “no change” to Fisher Management Co.’s property, R01-04-32-100-027. The motion carried. 2008-263

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to reduce Fisher Management Co.’s property, R01-09-07-382-008, from \$1,024,500 to \$939,100. The motion carried. 2008-264

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to reduce F&P Investments LLC II & III’s property, R01-09-18-104-068, from \$7,132,900 to \$5,031,000. The motion carried. 2008-265

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to accept all the recommended changes to the 2008 assessments as presented to the Board of Equalization by the Assessor's office. The motion carried. 2008-266

## **PUBLIC COMMENT**

Public comment was heard from Mr. Michael Krasnoff, Mankato, regarding public transportation to the Blue Earth County fair.

## **DRAINAGE**

Commissioner Wortel moved and Commissioner Purvis seconded the motion to set a public hearing on CD 78 for August 19, 2008 at 10 AM. The motion carried. 2008-267

Commissioner Purvis moved and Commissioner Bruender seconded the motion to recess the meeting at 11:45 AM. The motion carried. 2008-268

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the meeting at 1:48 PM. The motion carried. 2008-269