

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

September 2, 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 revision to the August 19, 2008 Board Minutes and agreements regarding a bioscience grant. The motion carried. 2008-308

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the August 19, 2008 Board Minutes. The motion carried. 2008-309

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to

approve the following bills:

For the week of August 14-20, 2008 totaling \$41,449,713.42

For the week of August 21-27, 2008 totaling \$9,610,903.54

August 14- 20, 2008

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| A'VIANDS LLC | BOARD OF PRISONER FEES | 2,652.24 |
| ACES | CHILD CARE | 149.50 |
| ACS GOVERNMT INFO SERV INC. | OTHER FEES | 357.78 |
| ADAMS AUTO SALES SER DEPT INC | AMHI FLEXIBLE FUNDS | 276.28 |
| AFFORDABLE TOWING | EQUIPMENT-REPAIR/MAINT. | 170.41 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 52.56 |
| CONFIDENTIAL VENDOR | DAMAGE DEPOSITS PAYABLE | 705.90 |
| ALBERT LEA MEDICAL CENTER | DETOX | 627.30 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 229.68 |
| ALLTEL | CELLULAR PHONE EXPENSE | 2,859.83 |
| ALLTEL | OTHER FEES - TAXABLE | 405.00 |
| ALLTEL | TELEPHONE | 78.48 |
| AMERICAN FAMILY INSURANCE | PAYMENT FOR RECIPIENT | 169.54 |
| AMERIPRIDE LINEN/APPAREL SERV | CONTRACTED SERVICES | 1,746.49 |
| AMERIPRIDE LINEN/APPAREL SERV | OTHER FEES | 157.52 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 210.00 |
| CONFIDENTIAL VENDOR | REFUNDS | 289.18 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| ANSWER 24 | TELEPHONE | 38.18 |
| ARNDT IVALUE L | CHILD CARE | 873.66 |
| ATWOOD PROPERTY MANAGEMENT | PAYMENT FOR RECIPIENT | 30.00 |
| AUSTIN MANOR | AMHI FLEXIBLE FUNDS | 833.84 |
| AYERS JENNIFER M | CHILD CARE | 901.20 |
| B & D PLUMBING & HEATING, INC | FACILITY-REPAIR/MAINT. | 389.57 |
| B&H PETROLEUM EQUIPMENT CO INC | OTHER MAINT SUPPLIES | 118.19 |
| B.E. COUNTY VITAL STATISTICS | OTHER FEES | 144.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 322.62 |
| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 438.20 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 6,694.37 |
| BAKER & TAYLOR INC. | LIBRARY MATERIALS DONATED | 401.12 |
| BAKER & TAYLOR INC. | OTHER FEES | 45.68 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| BANNERMAN AMBER | OTHER SALARY/COMPENSATION | 375.00 |
| BARNES & NOBLE INC | LIBRARY COLLECTION | 9.21 |
| BARNES & NOBLE INC | LIBRARY MATERIALS DONATED | 5.95 |
| BARNES MARCUS | CARETAKER FEES - CAMPING | 144.57 |
| BARNES MARCUS | CARETAKER FEES-WOOD SALES | 10.77 |
| BARNES MARCUS | OTHER SALARY/COMPENSATION | 225.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 393.51 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |

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| BASTIAN ANGELA | HEALTH,MEDICAL,PSYCHOLOG. | 1,942.82 |
| BECKER BARBARA | CHILD CARE | 1,202.42 |
| CONFIDENTIAL VENDOR | CHILD CARE | 605.34 |
| BENJAMIN MONICA | CHILD CARE | 193.76 |
| BENSON CARRIE LEE | COST EFFECTIVE HEALTH INS | 97.08 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| BERG BAG CO | OTHER MAINT SUPPLIES | 312.43 |
| BERG KIRSTEN | ADVISORY COMM. PER DIEMS | 330.00 |
| BERG KIRSTEN | MILEAGE | 30.42 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| BEST ACCESS SYSTEMS | EQUIPMENT-REPAIR/MAINT. | 1,965.81 |
| BETHLEHEM CHILD CARE CENTER | CHILD CARE | 1,083.22 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 26.00 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 157,405.41 |
| BLUE EARTH CO HUMAN SERVICES | REGIONAL PROJECT ADVANCES | 17,875.00 |
| BLUE EARTH COUNTY TAXPAYER SER | OTHER FEES | 460.00 |
| BOEHLER TANYA | CONTRACTED SERVICES | 676.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| BORN CRYSTAL | CHILD CARE | 271.80 |
| BORN CRYSTAL | CHILD CARE ABSENT DAY | 181.20 |
| BOSACKER NICOLE | CHILD CARE | 394.38 |
| BP | GASOLINE/DIESEL/FUELS | 243.23 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| BRANDT DIANNE | PAYMENT FOR RECIPIENT | 240.00 |
| BRANDT KARY | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| BRAUN OIL COMPANY | GASOLINE/DIESEL/FUELS | 25,517.00 |
| BROWN COUNTY EVALUATION CTR INC | DETOX | 35,529.28 |
| BROWN COUNTY EVALUATION CTR INC | OTHER FEES | 5,126.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| BRUNZ OF SOUTHERN MN, INC | OTHER FEES | 2,667.50 |
| BURGESS DEBBORAH K | CHILD CARE | 442.16 |
| BURGESS DEBBORAH K | CHILD CARE ABSENT DAY | 307.39 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CARE CORNER DAY CARE | CHILD CARE | 11,366.92 |
| CARE CORNER DAY CARE | CHILD CARE ABSENT DAY | 1,655.58 |
| CARQUEST AUTO PARTS | EQUIPMENT-REPAIR/MAINT. | 194.81 |
| CARQUEST AUTO PARTS | USE TAX PAYABLE | -11.89 |
| CATHOLIC CHARITIES | PAYMENT FOR RECIPIENT | 42.20 |
| CENTER POINT ENERGY | GAS/FUELS - BUILDING | 176.54 |
| CENTERPOINT ENERGY | PAYMENT FOR RECIPIENT | 40.00 |
| CHARTER COMMUNICATIONS | PAYMENT FOR RECIPIENT | 109.42 |
| CHARTER COMMUNICATIONS CO | OTHER FEES | 52.70 |
| CHILDRENS HOUSE | CHILD CARE | 614.72 |
| CHILDS PLANET | CHILD CARE | 533.51 |
| CITY OF MANKATO | AMHI FLEXIBLE FUNDS | 12.04 |
| CITY OF MANKATO | CONTRACTED SERVICES | 395.00 |
| CITY OF MANKATO | DETOX | 1,661.88 |
| CITY OF MANKATO | PAYMENT FOR RECIPIENT | 216.16 |
| CITY OF ST JAMES | RENTAL ASSISTANCE | 45.09 |
| COMMISSIONER OF REVENUE | MISCELLANEOUS REVENUE | -6.76 |
| COMMISSIONER OF REVENUE | OTHER MAINT SUPPLIES | -18.02 |
| COMMISSIONER OF REVENUE | SALES TAX PAYABLE | 6,683.58 |
| COMMISSIONER OF REVENUE | USE TAX PAYABLE | 3,229.20 |

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| COMO MISTY | CHILD CARE | 696.08 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 297.14 |
| CONFIDENTIAL VENDOR | REFUNDS | 584.00 |
| CONNELL FORENSIC PSYCHOLOGY SERV PLLC | HEALTH,MEDICAL,PSYCHOLOG. | 698.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 370.24 |
| CORPORATE EXPRESS | PROGRAM SUPPLIES | 120.46 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 45.40 |
| CRYSTAL VALLEY COOPERATIVE | GASOLINE/DIESEL/FUELS | 254.82 |
| CRYTEEL TRUCK EQUIPMENT INC | EQUIPMENT-REPAIR/MAINT. | 65.92 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 40.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 106.58 |
| D.A. DAVIDSON | TREASURY NOTES | 3,990,625.00 |
| DAVIDSON KEITH & PETRA | ACCOUNTS PAYABLE | 860.04 |
| DEPUTY REGISTRAR | VEHICLE LICENSE | 6,319.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| DEUTCHMAN AARON | ADVISORY COMM. PER DIEMS | 35.00 |
| DEUTCHMAN AARON | MILEAGE | 11.70 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 340.00 |
| DIGITAL ALLY INC | EQUIPMENT-PURCHASED | 8,050.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| DOUBLEDAY LARGE PRINT | LIBRARY COLLECTION | 28.48 |
| CONFIDENTIAL VENDOR | CHILD CARE | 242.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| EBSCO INDUSTRIES | LIBRARY MATERIALS DONATED | 1,000.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 187.02 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| ELSEN ROBERT J | WAIVERED SERVICES | 130.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 225.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 8.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| EXPRESS SERVICES INC | AMHI FLEXIBLE FUNDS | 25.98 |
| EXPRESS SERVICES INC | CHILD CARE | 59.25 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 7,278.91 |
| EXPRESS SERVICES INC | PAYMENT FOR RECIPIENT | 215.16 |
| FAIRVIEW MEDICAL CENTER | MEDICAL MEALS | 42.54 |
| FARIBAULT & MARTIN COUNTY H.S. | REGIONAL PROJECT ADVANCES | 4,053.99 |
| FARNSWORTH MICHAEL M.D. | HEALTH,MEDICAL,PSYCHOLOG. | 1,520.56 |
| FLEXIBLE PLASTICS INC | CUSTODIAL SUPPLIES | 526.47 |
| FLINT HILLS RESOURCES LP | CONTRACTED SERVICES | 47,975.02 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| FREE PRESS CO | ADVERTISING | 980.72 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| FREEBORN COUNTY DEPT H.S. | REGIONAL PROJECT ADVANCES | 3,973.09 |
| FRONTIER PRECISION INC. | CONSTRUCTION SUPPLIES | 221.52 |
| GAFFER'S LAWN & SPORT INC | EQUIPMENT-REPAIR/MAINT. | 65.81 |
| GALE-TEC ENGINEERING INC | CONSTRUCTION OTHER | 13,497.90 |
| GARDEMANN PEGGY K | CARETAKER FEES - CAMPING | 717.84 |
| GARDEMANN PEGGY K | CARETAKER FEES-RESERVATIO | 58.00 |
| GARDEMANN PEGGY K | CARETAKER FEES-WOOD SALES | 28.10 |
| GARDEMANN PEGGY K | OTHER SALARY/COMPENSATION | 125.00 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 447.26 |
| GEHRKE LINDA | CHILD CARE | 212.75 |
| GERRINGS CAR WASH | CENTRAL POSTAGE | 6.42 |
| GERRINGS CAR WASH | EQUIPMENT-REPAIR/MAINT. | 31.98 |
| GLAMM MARCELLA | PAYMENT FOR RECIPIENT | 67.13 |

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| GOEBEL LORETTA J | CHILD CARE | 452.50 |
| GOPHER STATE ONE-CALL, INC. | OTHER FEES | 14.50 |
| GRACE CHRISTIAN SCHOOL/CC CTR | CHILD CARE | 511.83 |
| GRACE CHRISTIAN SCHOOL/CC CTR | CHILD CARE ABSENT DAY | 81.77 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| GRANNIS MONICA | WAIVERED SERVICES | 300.80 |
| CONFIDENTIAL VENDOR | WAIVERED SERVICES | 2,140.60 |
| GREENCARE | GROUNDS UPKEEP/IMPROVE | 1,210.25 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| GUESS BRIAN | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 191.79 |
| GUNDERSON JESSICA | COST EFFECTIVE HEALTH INS | 142.08 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| HABILITATIVE SERVICES INC | SILS | 2,503.08 |
| HAEFNER AUTO SUPPLY INC | OTHER MAINT SUPPLIES | 123.78 |
| HAEFNER AUTO SUPPLY INC | USE TAX PAYABLE | -7.56 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 183.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 227.80 |
| HARMS JENNIFER/TIM | PAYMENT FOR RECIP-NON TAX | 50.00 |
| HARSTAD PAULA J | CHILD CARE | 391.18 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| HELLER JUDITH CAROLYN | CHILD CARE | 175.00 |
| HELLER SHANNON | CHILD CARE | 15.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| HEWLETT-PACKARD COMPANY | CAPITAL ASSETS-PERS.PROP. | 11,300.00 |
| HICKORYTECH | TELEPHONE | 382.75 |
| HILGERT MARC | MILEAGE | 111.15 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| HOLIDAY CREDIT OFFICE | EQUIPMENT-REPAIR/MAINT. | 108.63 |
| HOLIDAY INN DOWNTOWN | MEALS | 63.87 |
| HONETSCHLAGER ANGEL | CHILD CARE | 238.75 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| HORRISBERGER PAUL | GROUNDS UPKEEP/IMPROVE | 7.86 |
| HRUSKA DAVID JAMES | CARETAKER FEES - CAMPING | 144.57 |
| HRUSKA DAVID JAMES | CARETAKER FEES-WOOD SALES | 10.77 |
| HRUSKA DAVID JAMES | OTHER SALARY/COMPENSATION | 225.00 |
| HSBC BUSINESS SOLUTIONS | OFFICE SUPPLIES | 204.39 |
| HSI DEPT 3270 | PAYMENT FOR RECIPIENT | 1,353.95 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| HY-VEE | PAYMENT FOR RECIPIENT | 110.51 |
| HY-VEE | PROGRAM SUPPLIES | 66.03 |
| I & S GROUP | CAPITAL ASSETS-BLD&IMP | 2,591.00 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | ACUTE CARE | 50.00 |
| J & R ENTERPRISES INC | OFFICE SUPPLIES | 555.77 |
| J & R ENTERPRISES INC | PROGRAM SUPPLIES | 28.70 |

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| JADD SEPPMANN & SONS LLP | CONTRACTED SERVICES | 7,066.44 |
| JADD SEPPMANN & SONS LLP | OTHER FEES | 75.65 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| JAMIESON DENNIS | PROGRAM SUPPLIES | 44.00 |
| JANESVILLE TILE SUPPLY | OTHER MAINT SUPPLIES | 359.44 |
| JEFFERSON BUS LINES | AMHI FLEXIBLE FUNDS | 34.00 |
| JETTER CLEAN INC | FACILITY-REPAIR/MAINT. | 477.50 |
| JETTER CLEAN INC | OTHER FEES | 127.20 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| JOHNSTON FARGO CULVERT INC | CONTRACTED SERVICES | 85.43 |
| JOHNSTON STEPHANIE | CHILD CARE | 183.82 |
| KALIS HELEN | CHILD CARE | 3,882.83 |
| KALIS HELEN | CHILD CARE ABSENT DAY | 585.32 |
| KASTNER CASSANDRA | PAYMENT FOR RECIP-NON TAX | 103.91 |
| KATO CAB INC | PAYMENT FOR RECIPIENT | 22.80 |
| CONFIDENTIAL VENDOR | REFUNDS | 12.50 |
| KORTTE GEORGE | COST EFFECTIVE HEALTH INS | 96.40 |
| KREIBICH LESLIE | CHILD CARE | 134.87 |
| KREMER LEAH | CHILD CARE | 844.84 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 216.04 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 20.00 |
| KWIK TRIP INC | GASOLINE/DIESEL/FUELS | 460.81 |
| LACHMILLER CHAD | COST EFFECTIVE HEALTH INS | 308.26 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 470.78 |
| LANDKAMERS'S-JOHNSON-BOMAN MOR | BURIAL COSTS | 195.00 |
| LANG DANIELLE | PAYMENT FOR RECIPIENT | 57.00 |
| LARKSTUR ENG & SUPPLY INC | EQUIPMENT-REPAIR/MAINT. | 521.44 |
| LARSONALLEN LLP | PUBLIC EXAMINER FEES | 403.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 1,428.39 |
| LAWNPRO CORP | OTHER FEES | 65.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 54.08 |
| LESUEUR COUNTY HUMAN SERVICES | REGIONAL PROJECT ADVANCES | 8,290.50 |
| LEWIS RODNEY | CHILD CARE | 359.80 |
| LIVE TREE NURSERY | OTHER FEES - TAXABLE | 221.52 |
| LJP ENTERPRISES OF ST PETER | OTHER FEES | 125.00 |
| LJP ENTERPRISES OF ST PETER | WATER/SEWER | 1,255.62 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| LOOSE GERIBETH | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 3,563.76 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| LUTHERAN SOCIAL SERVICES INC | RULE 4 - ADMIN FEE | 3,441.00 |
| M & K BRIDGE CONSTRUCTION INC | CONTRACTED SERVICES | 73,564.20 |
| M-R SIGN CO INC | OTHER MAINT SUPPLIES | 1,398.39 |
| MACKRILL DENISE | CHILD CARE | 1,400.43 |
| MACKRILL DENISE | CHILD CARE ABSENT DAY | 122.62 |
| MALECHA-SCHULTZE COREY | CHILD CARE | 909.50 |
| MANKATO CITY HALL WATER DEPT | WATER/SEWER | 3,470.75 |
| MANKATO FORD INC. | EQUIPMENT-REPAIR/MAINT. | 4,138.90 |
| MANKATO HEARTLAND EXPRESS | PAYMENT FOR RECIPIENT | 80.00 |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT. | 2,069.60 |
| MANKATO REFRIGERATION SYSTEMS, INC. | ACCOUNTS PAYABLE | 2,372.15 |
| MAPLE RIVER MESSENGER | LEGAL PUBLICATIONS | 80.85 |
| MAPLETON HARDWARE | FACILITY-REPAIR/MAINT. | 5.26 |

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| MAPLETON HARDWARE | 40.67 |
| MARCO BUSINESS PRODUCTS INC | 40.29 |
| MARQUETTE ROSEMARY | 1,175.76 |
| CONFIDENTIAL VENDOR | 96.40 |
| MASSOP ELECTRIC INC | 25.11 |
| MCGOWAN WATER CONDITIONING INC | 131.39 |
| MEISTER JAMIE | 96.40 |
| MELCHIOR JANICE | 96.40 |
| MENARDS INC | 20.12 |
| MENARDS INC | 16.19 |
| MENARDS INC | 24.66 |
| MENARDS INC | 9.52 |
| MENARDS INC | 127.24 |
| MESABI-PRAIRIE ACAD- NON SECURE | 523.24 |
| CONFIDENTIAL VENDOR | 8.80 |
| MHC COMPANIES | 362.88 |
| MIDWEST MONITORING & SUR INC | 4,049.50 |
| MIDWEST MONITORING & SUR INC | 150.00 |
| MII LIFE INC | 10,974.94 |
| CONFIDENTIAL VENDOR | 96.40 |
| CONFIDENTIAL VENDOR | 96.40 |
| MILLER MOTORS INC | 677.51 |
| MILLER REGINALD E | 96.40 |
| MINNESOTA ASSOC OF CVSO | 58.00 |
| MINNESOTA ASSOC OF CVSO | 25.00 |
| MINNESOTA ASSOC OF CVSO | 28.00 |
| MINNESOTA SHREDDING LLC | 218.00 |
| MN BUREAU OF CRIMINAL APPREHEN | 15.00 |
| MN CHILD SUPPORT PAYMENT CNTR | 25.00 |
| MN CHILD SUPPORT PAYMENT CNTR | 600.00 |
| MN COUNTIES INSURANCE TRUST | 727.00 |
| MN DEPARTMENT OF FINANCE | 43,940.00 |
| MN DEPARTMENT OF REVENUE | 161,311.91 |
| MN DEPARTMENT OF REVENUE | 18,805.41 |
| MN DEPT OF REVENUE | 1,215.94 |
| MN DNR | 2,536.45 |
| MN STATE TREASURER | 98,963.43 |
| MNCITLA | 95.00 |
| CONFIDENTIAL VENDOR | 420.84 |
| CONFIDENTIAL VENDOR | 96.40 |
| CONFIDENTIAL VENDOR | 96.40 |
| MORRIS KATIE | 35.00 |
| CONFIDENTIAL VENDOR | 96.40 |
| CONFIDENTIAL VENDOR | 964.00 |
| MRCI THRIFT STORE | 44.29 |
| MUELLER JENNIFER M | 54.17 |
| MVTL INC | 320.00 |
| NDS DRILLING SUPPLY INC | 204.33 |
| CONFIDENTIAL VENDOR | 96.40 |
| CONFIDENTIAL VENDOR | 96.40 |
| CONFIDENTIAL VENDOR | 96.40 |
| NEW HORIZONS OF MINNESOTA INC | 700.00 |
| NHA HEATING & AIR CONDIT INC | 360.00 |
| NICOLLET COUNTY LICENSE CENTER | 81.00 |
| NICOLLET COUNTY SOCIAL SERVICE | 3,716.77 |
| NORTH CENTRAL INTERNATIONAL INC | 96,613.48 |
| GROUNDS UPKEEP/IMPROVE | 40.67 |
| OFFICE SUPPLIES | 40.29 |
| CHILD CARE | 1,175.76 |
| COST EFFECTIVE HEALTH INS | 96.40 |
| GROUNDS UPKEEP/IMPROVE | 25.11 |
| WATER/SEWER | 131.39 |
| COST EFFECTIVE HEALTH INS | 96.40 |
| COST EFFECTIVE HEALTH INS | 96.40 |
| CUSTODIAL SUPPLIES | 20.12 |
| EXPENDABLE EQUIPMENT | 16.19 |
| FACILITY-REPAIR/MAINT. | 24.66 |
| GROUNDS UPKEEP/IMPROVE | 9.52 |
| OTHER MAINT SUPPLIES | 127.24 |
| OHP - CORRECTION FACILITY | 523.24 |
| MEDICAL TRANSPORTATION | 8.80 |
| OFFICE SUPPLIES | 362.88 |
| EQUIPMENT-RENTAL/LEASE | 4,049.50 |
| PAYMENT FOR RECIPIENT | 150.00 |
| ACCOUNTS PAYABLE | 10,974.94 |
| COST EFFECTIVE HEALTH INS | 96.40 |
| COST EFFECTIVE HEALTH INS | 96.40 |
| EQUIPMENT-REPAIR/MAINT. | 677.51 |
| COST EFFECTIVE HEALTH INS | 96.40 |
| MEALS | 58.00 |
| MEMBERSHIP DUES | 25.00 |
| REGISTRATION FEES | 28.00 |
| CONTRACTED SERVICES | 218.00 |
| OTHER FEES | 15.00 |
| OTHER FEES | 25.00 |
| REFUNDS | 600.00 |
| CENTRAL INSURANCE | 727.00 |
| REFUNDS | 43,940.00 |
| DEED TAX PAYABLE | 161,311.91 |
| MORTGAGE REGISTRY TAX PAY | 18,805.41 |
| OTHER FEES | 1,215.94 |
| REVENUE COLLECTED/OTHERS | 2,536.45 |
| REVENUE COLLECTED/OTHERS | 98,963.43 |
| MEMBERSHIP DUES | 95.00 |
| COST EFFECTIVE HEALTH INS | 420.84 |
| COST EFFECTIVE HEALTH INS | 96.40 |
| COST EFFECTIVE HEALTH INS | 96.40 |
| ADVISORY COMM. PER DIEMS | 35.00 |
| COST EFFECTIVE HEALTH INS | 96.40 |
| COST EFFECTIVE HEALTH INS | 964.00 |
| PAYMENT FOR RECIPIENT | 44.29 |
| PAYMENT FOR RECIPIENT | 54.17 |
| CONTRACTED SERVICES | 320.00 |
| EQUIPMENT-REPAIR/MAINT. | 204.33 |
| COST EFFECTIVE HEALTH INS | 96.40 |
| COST EFFECTIVE HEALTH INS | 96.40 |
| COST EFFECTIVE HEALTH INS | 96.40 |
| TRAINING | 700.00 |
| EQUIPMENT-REPAIR/MAINT. | 360.00 |
| PAYMENT FOR RECIPIENT | 81.00 |
| REGIONAL PROJECT ADVANCES | 3,716.77 |
| CAPITAL ASSETS-PERS.PROP. | 96,613.48 |

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| NORTHERN SAFETY TECHNOLOGY INC | OTHER FEES | 97.35 |
| NORTHWINDS INC | EQUIPMENT-REPAIR/MAINT. | 8.56 |
| NORTHWINDS INC | MEALS | 8.58 |
| NOWAK JENA | CHILD CARE | 68.25 |
| NOWAK JENA | PAYMENT FOR RECIPIENT | 210.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 121.20 |
| OLSON LORI B | CHILD CARE | 521.55 |
| OLSON SHERYL | CONTRACTED SERVICES | 2,080.00 |
| CONFIDENTIAL VENDOR | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | MILEAGE | 2.93 |
| ONEY CAROL | COST EFFECTIVE HEALTH INS | 96.40 |
| ORTHOPAEDIC & FRACTURE CLINIC | ACCOUNTS PAYABLE | 1,373.44 |
| PALMER SARA J | CHILD CARE | 55.01 |
| PAPER PLUS | OFFICE SUPPLIES | 1,155.53 |
| PAPPGEORGE RESTAURANT & BAR | MEALS | 50.91 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 1,469.94 |
| PASCHALL LINDA | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| PENWORTHY COMPANY | LIBRARY COLLECTION | 87.89 |
| PENWORTHY COMPANY | LIBRARY MATERIALS DONATED | 500.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 441.66 |
| CONFIDENTIAL VENDOR | MA PARKING | 3.75 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 33.40 |
| PETERSON FRAM & BERGMAN | FEES FOR SERVICES | 50.00 |
| PETTIS SHELLEY A | CHILD CARE | 255.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| PIERRE ANNIE | ADVISORY COMM. PER DIEMS | 40.00 |
| PIERRE ANNIE | MILEAGE | 29.25 |
| PITNEY-BOWES INC | EQUIPMENT-REPAIR/MAINT. | 239.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| PLOOG ELECTRIC INC | GROUND UPKEEP/IMPROVE | 336.80 |
| POEHLER MARIAN | CHILD CARE | 137.78 |
| PONDEROSA OF BLUE EARTH COUNTY | OTHER FEES | 11.06 |
| POSTMASTER | CENTRAL POSTAGE | 10.50 |
| POWER UP CLUBHOUSE | PROGRAM SUPPLIES | 238.10 |
| PRAIRIE LAKES YOUTH PROG [S] | OHP - CORRECTION FACILITY | 19,360.00 |
| PRAIRIE LAKES YOUTH PROG [S] | PAYMENT FOR RECIP-NON TAX | 221.15 |
| QUEEN CITY CONSTRUCTION INC | CAPITAL ASSETS-BLD&IMP | 40,000.00 |
| RADIO MANKATO | OTHER FEES - TAXABLE | 1,050.00 |
| RANDOM HOUSE INC | LIBRARY COLLECTION | 305.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| RBC CAPITAL MARKETS CORPORATION | TREASURY NOTES | 36,165,000.00 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 1,041.85 |
| RED WING SHOE STORE | OTHER FEES | 321.97 |
| REED JENNIFER | PAYMENT FOR RECIP-NON TAX | 30.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 267.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 410.00 |
| RICE COUNTY SOCIAL SERVICES | REGIONAL PROJECT ADVANCES | 6,476.84 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 110.00 |
| RISINGSUNG WIL | WAIVERED SERVICES | 721.92 |

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| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 41.34 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 5.83 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 210.63 |
| RIVER BEND BUSINESS PRODUCTS | PUBLIC HEALTH SUPPLIES | -20.13 |
| RIVERS CHAR | CHILD CARE | 221.50 |
| CONFIDENTIAL VENDOR | CHILD CARE | 93.12 |
| ROSE JAMIE | CHILD CARE | 345.00 |
| ROSENGREN MANDY | CHILD CARE | 2,003.90 |
| ROSENGREN MANDY | CHILD CARE ABSENT DAY | 67.95 |
| RS EDEN | PAYMENT FOR RECIPIENT | 33.75 |
| RUDOLPH ISAIAH | CARETAKER FEES-BOAT RENT | 79.09 |
| SAFE KEEPINGS RP INC | COST EFFECTIVE HEALTH INS | 96.40 |
| SAM'S CLUB DIRECT | PROGRAM SUPPLIES | 353.47 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| SAVAGE CAROL | CHILD CARE | 918.78 |
| SCHAIBLE NORMAN | MILEAGE | 20.70 |
| SCHAIBLE NORMAN | OTHER FEES - TAXABLE | 90.00 |
| SCHEELS - RIVER HILLS MALL | UNIFORM ALLOWANCE | 189.99 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| SCHULTZ KRISTY L & RANDY | CHILD CARE | 1,469.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| SCHWEISS JAMES | PAYMENT FOR RECIP-NON TAX | 1,292.18 |
| SHANDY ANGELA | PAYMENT FOR RECIPIENT | 36.00 |
| SHELL FLEET PLUS | GASOLINE/DIESEL/FUELS | 431.36 |
| CONFIDENTIAL VENDOR | OTHER FEES | 5.00 |
| SHERIFF OF PIPESTONE COUNTY | OTHER FEES | 10.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| SIBLEY COUNTY HUMAN SERVICES | REGIONAL PROJECT ADVANCES | 598.72 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| SKIDDLES DAY CARE CENTER | CHILD CARE | 1,145.00 |
| SLADE-KAMATCHUS JULIE | CHILD CARE | 213.00 |
| SLADE-KAMATCHUS JULIE | CHILD CARE ABSENT DAY | 20.00 |
| SMILES INC | SILS | 546.88 |
| SMITH AMANDA DODGEN | CHILD CARE | 394.68 |
| SMITH MELANIE SUE | PAYMENT FOR RECIPIENT | 50.00 |
| SMITHS MILL IMPLEMENT INC | EQUIPMENT-REPAIR/MAINT. | 515.16 |
| SOFTWARE HOUSE INTERNAT'L INC. | PAYMENT FOR RECIPIENT | 183.18 |
| SOHRE ANGELA J | CHILD CARE-NON TAXABLE | 588.00 |
| SOLANO J FAITH | MEDICAL MEALS | 22.87 |
| SOLANO J FAITH | MEDICAL TRANSPORTATION | 36.60 |
| SOUTH CENTRAL COLLEGE | TRAINING | 925.00 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES | 3,915.22 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| SPS COMPANIES INC/GLOBE | OTHER MAINT SUPPLIES | 65.50 |
| SPS COMPANIES INC/GLOBE | PLUMBING REPAIR | 89.85 |
| ST JOHN'S LUTHERAN DAY CARE | CHILD CARE | 509.00 |
| ST PETER CARE | PAYMENT FOR RECIP-NON TAX | 623.95 |
| STEELE CO DETENTION CTR | BOARD OF PRISONER FEES | 2,139.00 |
| STERICYCLE INC | CONTRACTED SERVICES | 217.93 |
| STORUP ARLYS | PAYMENT FOR RECIPIENT | 360.96 |
| STREICHER'S | EXPENDABLE EQUIPMENT | 2,182.19 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| SWARTOUT JIM | COST EFFECTIVE HEALTH INS | 96.40 |

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| SYNERGY GRAPHICS INC | OFFICE SUPPLIES | 11,121.20 |
| SYP-CORPORATE OFFICE | RULE 4 - ADMIN FEE | 1,918.68 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 364.40 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2,254.12 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| TC AUTOMOTIVE | EQUIPMENT-REPAIR/MAINT. | 642.85 |
| TEAL RESOURCE MANAGEMENT INC | OTHER FEES | 473.71 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| TEMPLIN MARY | COST EFFECTIVE HEALTH INS | 96.40 |
| THATE TIFFANY C | CHILD CARE | 365.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 90.00 |
| TOOL SALES CO | OTHER MAINT SUPPLIES | 16.08 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| TREAS OF DECORIA TWP | BOUNTY FEES | 91.50 |
| TREAS OF LAKE CRYSTAL | REVENUE COLLECTED/OTHERS | 3,900.00 |
| TREAS OF MANKATO CITY | REVENUE COLLECTED/OTHERS | 116,957.22 |
| TREASURER STATE OF MINNESOTA | OTHER FEES | 18.00 |
| UNICEL | CELLULAR PHONE EXPENSE | 28.55 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 554.38 |
| UNITED STATES TREASURY | CHILD CARE | 333.65 |
| UNIV OF MN PRINTING SERVICES | OFFICE SUPPLIES | 64.97 |
| URBAN JAMES | COST EFFECTIVE HEALTH INS | 96.40 |
| US BEARINGS & DRIVES BR 31 | OTHER MAINT SUPPLIES | 78.71 |
| US BEARINGS & DRIVES BR 31 | USE TAX PAYABLE | -4.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 99.50 |
| VAN GROOTHEEST ELIZABETH | CHILD CARE | 242.50 |
| VANDERWERF STACY | PAYMENT FOR RECIP-NON TAX | 224.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| VIKING FIRE & SAFETY LLC | EXPENDABLE EQUIPMENT | 95.84 |
| VIKING FIRE & SAFETY LLC | OTHER FEES | 22.84 |
| VOYAGEUR WEB | OTHER FEES | 790.00 |
| W BLINCOE ENTERPRISES | REFUNDS | 139.00 |
| WACO SCAFFOLDING & SUPPLY CO | OTHER FEES | 64.90 |
| WALMART COMMUNITY BRC INC | OTHER FEES | 37.71 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 562.68 |
| WASTE MGMT OF SOUTHERN MINN MA | OTHER FEES | 387.50 |
| WATONWAN COUNTY HUMAN SERVICES | REGIONAL PROJECT ADVANCES | 8,302.00 |
| WEATHERLY KACI | CHILD CARE ABSENT DAY | 278.24 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| WEERTS CONSTRUCTION INC | OTHER MAINT SUPPLIES | 2,312.50 |
| WENDLAND SELLERS & BROMELAND LAW OFFICE | ACCOUNTS PAYABLE | 968.26 |
| WENDT ANN | ADVISORY COMM. PER DIEMS | 35.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 192.80 |
| WESTMAN FREIGHTLINER INC | EQUIPMENT-REPAIR/MAINT. | 1,791.78 |
| WESTMAN FREIGHTLINER INC | OTHER MAINT SUPPLIES | 432.91 |
| WESTPHAL MYRTLE | ADVISORY COMM. PER DIEMS | 35.00 |
| WESTPHAL MYRTLE | MILEAGE | 19.89 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 69.48 |
| WILLIAMS GARAGE | EQUIPMENT-REPAIR/MAINT. | 45.79 |
| CONFIDENTIAL VENDOR | OHP - CORRECTION FACILITY | 2,139.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | MA PARKING | 6.00 |
| CONFIDENTIAL VENDOR | MEDICAL LODGING | 50.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.00 |

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| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 136.60 |
| WINKLER SARA | CHILD CARE | 460.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 330.62 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| WOLLE SADIE | CHILD CARE | 168.00 |
| WOLLE SADIE | CHILD CARE ABSENT DAY | 36.00 |
| WOLTERS LARRY K | WAIVERED SERVICES | 442.00 |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE | 5,769.01 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| XCEL ENERGY | ELECTRICITY | 462.60 |
| XCEL ENERGY | GAS/FUELS - BUILDING | 46.04 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 96.40 |
| YMCA | PAYMENT FOR RECIPIENT | 132.00 |
| CONFIDENTIAL VENDOR | OHP - CORRECTION FACILITY | 2,935.26 |
| ZAHL EQUIPMENT SERVICE INC | OTHER MAINT SUPPLIES | 366.77 |
| ZIMMERMAN KRISTINA | CONTRACTED SERVICES | 640.00 |

Total \$41,449,713.42

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| A-1 KEY CITY LOCKSMITH INC | OTHER MAINT SUPPLIES | 124.55 |
| ABDIRAHMAN ZUBEYDA | COST EFFECTIVE HEALTH INS | 134.16 |
| ABDULKADIR AMINA | COST EFFECTIVE HEALTH INS | 249.21 |
| ABILITY BUILDING CENTER, INC. | PAYMENT FOR RECIPIENT | 299.23 |
| ACES | CHILD CARE | 2,821.75 |
| AHEARN, PAUL | MILEAGE | 106.47 |
| AIG SUNAMERICA FUND SERVICES | DEFERRED COMP WITHHELD | 1,993.06 |
| AINSLEY, ELIZABETH | MILEAGE | 4.68 |
| ALLTEL | CELLULAR PHONE EXPENSE | 16.07 |
| ALPHA WIRELESS COMMUNICATIONS | EQUIPMENT-REPAIR/MAINT. | 89.23 |
| AMC | REGISTRATION FEES | 75.00 |
| AMERICAN RED CROSS | REGISTRATION FEES | 80.50 |
| ANDERSON, LUANNE | UNIF MAINT | 49.41 |
| ANNIS DEBRA K | CHILD CARE | 846.94 |
| ANTONY JILL | MA PARKING | 26.00 |
| ANTONY JILL | MEDICAL MEALS | 4.69 |
| ANTONY JILL | MEDICAL TRANSPORTATION | 196.00 |
| ATWOOD PROPERTY MANAGEMENT | RENTAL ASSISTANCE | 441.00 |
| AUSTINSON, CRAIG | MILEAGE | 249.22 |
| AUSTINSON, CRAIG | TAXABLE MEALS | 17.27 |
| A'VIANDS LLC | BOARD OF PRISONER FEES | 4,515.08 |
| B & D PLUMBING & HEATING, INC | FACILITY-REPAIR/MAINT. | 222.15 |
| BAIR-BRAAM, SUZANNE | CELL PHONE EXPENSE | -17.50 |
| BAIR-BRAAM, SUZANNE | MEALS | 8.61 |
| BAIR-BRAAM, SUZANNE | MILEAGE | 235.80 |
| BAIR-BRAAM, SUZANNE | PAYMENT FOR RECIPIENT | 42.07 |
| BAIR-BRAAM, SUZANNE | PROGRAM SUPPLIES | 6.32 |
| BAIR-BRAAM, SUZANNE | TAXABLE MEALS | 9.97 |
| BAKER, RANDOLPH | MILEAGE | 177.87 |
| BANNERMAN AMBER | CARETAKER FEES - CAMPING | 1,523.90 |
| BANNERMAN AMBER | CARETAKER FEES-RESERVATIO | 126.00 |
| BANNERMAN AMBER | CARETAKER FEES-WOOD SALES | 92.73 |
| BANNERMAN AMBER | CUSTODIAL SUPPLIES | 10.53 |
| BANNERMAN AMBER | EXPENDABLE EQUIPMENT | 21.34 |
| BANNERMAN AMBER | FACILITY-REPAIR/MAINT. | 21.44 |

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| BANNERMAN AMBER | GROUNDS UPKEEP/IMPROVE | 114.39 |
| BARKE CARL | RENTAL ASSISTANCE | 915.00 |
| BARRIE & TIMM PROPERTIES LLP | PAYMENT FOR RECIPIENT | 236.00 |
| BARRIE & TIMM PROPERTIES LLP | RENTAL ASSISTANCE | 1,947.00 |
| BASTIAN ANGELA | HEALTH,MEDICAL,PSYCHOLOG. | 1,626.05 |
| BEANS PLUS INC | CHILD CARE | 679.00 |
| BEAR GRAPHICS, INC. | OFFICE SUPPLIES | 511.17 |
| BEQUETTE, REBECCA | MILEAGE | 263.26 |
| BEQUETTE, REBECCA | PAYMENT FOR RECIPIENT | 30.36 |
| BEQUETTE, REBECCA | TAXABLE MEALS | 11.26 |
| BERG, CHARLES | CAPITAL ASSETS PURCHASED | 327.50 |
| BERG, CHARLES | EXPENDABLE EQUIPMENT | 56.44 |
| BERG, CHARLES | OTHER FEES | 31.03 |
| BERG, CHARLES | USE TAX | -25.32 |
| BERNIE LANGWORTHY PAINTING | OTHER FEES - TAXABLE | 7,500.00 |
| BETHLEHEM CHILD CARE CENTER | CHILD CARE | 532.84 |
| BLATZ LAW OFFICE | ATTORNEY FEES | 297.00 |
| BLETHEN GAGE & KRAUSE | OTHER FEES | 1,890.00 |
| BLOM, KARI | MILEAGE | 750.11 |
| BLOM, KARI | TAXABLE MEALS | 6.47 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 129,578.13 |
| BLUE EARTH COUNTY TAXPAYER SER | DEFERRED REVENUE-UNAVAIL | 20.00 |
| BLUE EARTH COUNTY TAXPAYER SER | OTHER FEES | 56.00 |
| BLUE PLUS | COST EFF HEALTH INS- TAXABLE | 474.49 |
| BOEHLER TANYA | CONTRACTED SERVICES | 1,635.00 |
| BOENING BROTHERS CONSTRUCTION | FACILITY-REPAIR/MAINT. | 470.87 |
| BOHNERT SHANE | RENTAL ASSISTANCE | 747.00 |
| BOOTH TABITHA | COST EFFECTIVE HEALTH INS | 79.74 |
| BORN CRYSTAL | CHILD CARE ABSENT DAY | 226.50 |
| BORN CRYSTAL | CHILD CARE | 189.50 |
| BOSACKER NICOLE | CHILD CARE | 408.63 |
| BR 31 US BEARINGS & DRIVES | OTHER MAINT SUPPLIES | 89.68 |
| BR 31 US BEARINGS & DRIVES | USE TAX PAYABLE | -5.47 |
| BRAUN OIL COMPANY | GASOLINE/DIESEL/FUELS | 29,044.50 |
| BROADWELL, DONALD | MILEAGE | 117.59 |
| BROSKOFF, ANNE | MILEAGE | 331.12 |
| BROSKOFF, ANNE | TAXABLE MEALS | 17.48 |
| BROWN COUNTY EVALUATION CTR INC | OTHER FEES | 924.00 |
| BROWN COUNTY JAIL | BOARD OF PRISONER FEES | 4,920.00 |
| BROWN COUNTY JAIL | DOCTOR FEES | 752.47 |
| BUDGET TRAVEL | LIBRARY COLLECTION | 12.00 |
| C & S SUPPLY CO INC | CUSTODIAL SUPPLIES | 178.85 |
| C & S SUPPLY CO INC | EQUIPMENT-REPAIR/MAINT. | 3.18 |
| CARRIAGE REPAIR INC | EQUIPMENT-REPAIR/MAINT. | 310.55 |
| CASEY'S | PAYMENT FOR RECIPIENT | 50.00 |
| CEMETERY SERVICES | BURIAL COSTS | 450.00 |
| CHAMPLIN AUTO WASH | EQUIPMENT-REPAIR/MAINT. | 8.00 |
| COLLEGEADVANTAGE SAVINGS PLAN | DEFERRED COMP WITHHELD | 330.00 |
| COMMISSIONER OF REVENUE | PAYROLL TAXES | 28,939.56 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 9,153.69 |
| COMPUTER TECH SOLUTIONS INC | EXPENDABLE EQUIPMENT | 874.43 |
| COMPUTER TECH SOLUTIONS INC | OFFICE SUPPLIES | 324.83 |
| CONFERENCECALL.COM | CAPITAL ASSETS-BLD&IMP | 53.30 |
| CONFERENCECALL.COM | CAPITAL ASSETS-PERS.PROP. | 59.24 |
| CONFIDENTIAL VENDOR | BURIAL COSTS | 250.00 |
| CONFIDENTIAL VENDOR | CHILD CARE ABSENT DAY | 334.00 |
| CONFIDENTIAL VENDOR | CHILD CARE | 534.44 |

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| CONFIDENTIAL VENDOR | CHILD CARE | 719.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 106.16 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 106.16 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 127.84 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 136.66 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 145.52 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 147.70 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 159.24 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 173.99 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 191.44 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 235.50 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 241.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 251.60 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 268.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 284.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 285.80 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 342.96 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 347.52 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 348.93 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 354.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 409.42 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 427.65 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 511.71 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 540.00 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 634.88 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 73.97 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 86.78 |
| CONFIDENTIAL VENDOR | COST EFFECTIVE HEALTH INS | 90.00 |
| CONFIDENTIAL VENDOR | MEDICAL LODGING | 50.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 13.00 |
| CONFIDENTIAL VENDOR | MEDICAL MEALS | 3.75 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 11.20 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 153.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 22.40 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 25.34 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 280.80 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 40.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 44.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 54.42 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 60.00 |
| CONFIDENTIAL VENDOR | MEDICAL TRANSPORTATION | 80.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 128.42 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 329.60 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 397.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 5 | 1,382.36 |
| CONFIDENTIAL VENDOR | OTHER FEES | 15.00 |
| CONFIDENTIAL VENDOR | OTHER FEES | 15.00 |
| CONFIDENTIAL VENDOR | PROGRAM SUPPLIES | 600.00 |
| CONFIDENTIAL VENDOR | REFUNDS | 953.00 |
| CONFIDENTIAL VENDOR | REIMBURSEMENT FROM VENDOR | 34.00 |
| CONFIDENTIAL VENDOR | REIMBURSEMENT FROM VENDOR | 447.78 |
| CONFIDENTIAL VENDOR | WAIVERED SERVICES | 532.00 |
| CONNELL FORENSIC PSYCHOLOGY SERV PLLC | HEALTH,MEDICAL,PSYCHOLOG. | 764.31 |
| CONRAD, JULIE | MILEAGE | 328.17 |
| CONSIDINE, JOHN | MILEAGE | 167.90 |
| CONSIDINE, JOHN | TAXABLE MEALS | 9.00 |

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| CONTECH CONSTRUCTION PRODUCTS | CONTRACTED SERVICES | 1,615.61 |
| COPIER BUSINESS SOLUTIONS INC | OTHER FEES - TAXABLE | 146.77 |
| COPY CATS MEDIA INC | PAYMENT FOR RECIPIENT | 865.00 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 311.42 |
| COUNTRY CARE CORNER | CHILD CARE | 464.18 |
| COURT ADMIN-ANOKA COUNTY | ACCOUNTS PAYABLE | 175.00 |
| COURT ADMIN-JACKSON COUNTY | ACCOUNTS PAYABLE | 500.00 |
| COURT ADMIN-SIBLEY COUNTY | ACCOUNTS PAYABLE | 227.00 |
| COURT ADMIN-WATONWAN COUNTY | REVENUE COLLECTED/OTHERS | 360.00 |
| CRAGUN'S CONF CENTER | REGISTRATION FEES | 129.38 |
| CRYSTEEL TRUCK EQUIPMENT INC | EQUIPMENT-REPAIR/MAINT. | 217.29 |
| CULLIGAN WATER CONDITIONING | MEALS | 103.83 |
| DANKS, JULIE | TAXABLE MEALS | 10.00 |
| DAUFENBACH, AMY | MILEAGE | 17.20 |
| DAUFENBACH, AMY | TAXABLE MEALS | 7.57 |
| DAVE'S AUTO | PAYMENT FOR RECIPIENT | 21.60 |
| DECKO, LESLIE | MILEAGE | 107.08 |
| DEFRIES BECKY | CHILD CARE | 112.68 |
| DEVLAEMINCK GAYLE | CHILD CARE | 634.48 |
| DHS - ST PETER CBHH 491 | ACUTE CARE | 4,853.75 |
| DM STAMPS & SPECIALITIES, INC. | OFFICE SUPPLIES | 29.55 |
| DOMAIN LISTING SERVICE CORP | PUBLICATIONS & BROCHURES | 65.00 |
| DOYLE, MOLLY | MILEAGE | 292.55 |
| DOYLE, MOLLY | PAYMENT FOR RECIPIENT | 2.04 |
| DOYLE, MOLLY | TAXABLE MEALS | 3.85 |
| DRESSLER, LORAE | MILEAGE | 14.04 |
| EAGLE ESTATES LLC | RENTAL ASSISTANCE | 445.00 |
| EARL F ANDERSEN & ASSOC. INC. | OTHER MAINT SUPPLIES | 95.59 |
| EHLERS, DEAN | MOD EXPENSES | 81.13 |
| EHLERS, DEAN | VEHICLE USAGE | 30.00 |
| ELOFSON, ANDREW | MILEAGE | 32.20 |
| ENDLESS JOURNEY CHILD CARE | CHILD CARE ABSENT DAY | 94.00 |
| ENDLESS JOURNEY CHILD CARE | CHILD CARE | 824.00 |
| EXPRESS SERVICES INC | MANPOWER - OVERTIME | 256.50 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 5,216.35 |
| FACK, ALBERT | MILEAGE | 883.14 |
| FACK, ALBERT | TAXABLE MEALS | 57.55 |
| FAHRFORTH CONSTANCE M | RIGHT-OF-WAY | 3,042.00 |
| FARNSWORTH MICHAEL M.D. | HEALTH,MEDICAL,PSYCHOLOG. | 3,136.15 |
| FEDEX KINKO'S | GROUND UPKEEP/IMPROVE | 27.02 |
| FIRST DISTRICT DOMESTIC VIOLENCE COUNCIL | REGISTRATION FEES | 65.00 |
| FIRSTLAB | OTHER FEES - TAXABLE | 152.00 |
| FISHER GROUP OF MANKATO INC | OTHER FEES - TAXABLE | 2,690.00 |
| FITZ PROPERTIES | RENTAL ASSISTANCE | 825.00 |
| FITZPATRICK, WILLIAM | TAXABLE MEALS | 25.79 |
| FLETCHER, SUSAN | MILEAGE | 122.85 |
| FLEXIBLE PLASTICS INC | CUSTODIAL SUPPLIES | 924.42 |
| FLINT HILLS RESOURCES LP | CONTRACTED SERVICES | 65,441.33 |
| FOTH INFRASTRUCTURE & ENVIRONM | CONTRACTED SERVICES | 3,368.80 |
| FOTH INFRASTRUCTURE & ENVIRONM | INFRASTRUCTURES | 42,152.34 |
| FRANK MADDEN & ASSOCIATES | CONTRACTED SERVICES | 121.00 |
| FRANK MADDEN & ASSOCIATES | OTHER FEES | 1.50 |
| FREDERICK, CARLA | MA TRANSPORTATION | 33.93 |
| FREDERICK, CARLA | MILEAGE | 307.52 |
| FREE PRESS CO | ADVERTISING | 188.86 |
| FREE PRESS CO | CAPITAL ASSETS-BLD&IMP | 96.52 |
| FULLER, JENNIFER | MILEAGE | 174.40 |

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| FULLER, JENNIFER | PAYMENT FOR RECIPIENT | 15.45 |
| G & S JANITORIAL | OTHER FEES - TAXABLE | 704.51 |
| GAFFER'S LAWN & SPORT INC | EQUIPMENT-REPAIR/MAINT. | 124.96 |
| GARDEMANN PEGGY K | CARETAKER FEES - CAMPING | 598.90 |
| GARDEMANN PEGGY K | CARETAKER FEES-RESERVATIO | 66.00 |
| GATCHELL IMAGING PRODUCTS INC | DATA PROCESSING SUPPLIES | 255.58 |
| GATCHELL IMAGING PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 35.00 |
| GAYLORD BROS INC | EQUIPMENT-PURCHASED | 363.09 |
| GERRINGS CAR WASH | EQUIPMENT-REPAIR/MAINT. | 6.42 |
| GOVDELIVERY INC | OTHER FEES | 390.00 |
| GREAT WOLF LODGE | LODGING | 784.00 |
| GREATER MANKATO UNITED WAY | UNITED WAY WITHHELD | 493.39 |
| GREATER MINNESOTA GAS INC | CAPITAL ASSETS-BLD&IMP | 150.00 |
| GREENCARE | GROUND UPKEEP/IMPROVE | 205.11 |
| GRIEBEL PAGE | REFUNDS | 5.90 |
| GRIFFIN MAXINE | CONTRACTED SERVICES | 150.00 |
| GRIFFIN MAXINE | OTHER FEES | 85.42 |
| GUSE-PIERSKALLA, JENNIFER | MILEAGE | 170.82 |
| GUSTAFSON DRAINAGE | CONTRACTED SERVICES | 38,556.95 |
| GUSTAFSON, ANN | MEALS | 5.85 |
| GUSTAFSON, ANN | MILEAGE | 570.41 |
| GUSTAFSON, ANN | TAXABLE MEALS | 2.25 |
| HAAS JULIE A | CHILD CARE | 1,078.22 |
| HALVORSON, JENNIFER | MILEAGE | 76.93 |
| HANSEN EVA L | RENTAL ASSISTANCE | 359.00 |
| HARPER BRUSH WORKS | OTHER MAINT SUPPLIES | 367.43 |
| HARSTAD PAULA J | CHILD CARE | 391.18 |
| HAWKER, JOHN | VEHICLE USAGE | 30.00 |
| HAYES JUDY | RENTAL ASSISTANCE | 481.00 |
| HAYES, TIMOTHY | LODGING | 1,028.64 |
| HEGGESETH CONRAD | CONTRACTED SERVICES | 36,402.81 |
| HEIDEMANN, GLORIA | MILEAGE | 0.70 |
| HEIDEMANN, GLORIA | MILEAGE | 34.16 |
| HEWLETT-PACKARD COMPANY | EQUIPMENT-PURCHASED | 1,749.00 |
| HEWLETT-PACKARD COMPANY | INSURANCE DEDUCTIBLE | 1,749.00 |
| HICKORYTECH | FACILITY-RENTAL/LEASE | 89.03 |
| HICKORYTECH | OTHER FEES | 227.99 |
| HICKORYTECH | TELEPHONE | 2,725.44 |
| HILDEBRANDT, MICHAEL | MILEAGE | 11.70 |
| HILDEBRANDT, MICHAEL | TAXABLE MEALS | 4.89 |
| HOFFMANN, KRISTIN | TAXABLE MEALS | 10.00 |
| HORVICK MANUFACTURING CO. INC. | EQUIPMENT-REPAIR/MAINT. | 507.69 |
| HORVICK MANUFACTURING CO. INC. | USE TAX PAYABLE | -30.98 |
| HUMANA DENTAL | DENTAL INSURANCE PAYABLE | 8,086.98 |
| HY-VEE PHARMACY | PROGRAM SUPPLIES | 49.58 |
| HY-VEE | MEALS | 47.64 |
| HY-VEE | OFFICE SUPPLIES | 91.15 |
| HY-VEE | OTHER FEES | 20.17 |
| HY-VEE | PAYMENT FOR RECIPIENT | 142.05 |
| HY-VEE | PROGRAM SUPPLIES | 152.23 |
| I & S GROUP | CONTRACTED SERVICES | 3,276.00 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | ACUTE CARE | 8,854.41 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | DOCTOR FEES | 221.60 |
| INTERNAL REVENUE SERVICE | PAYROLL TAXES | 170,411.07 |
| IOWA DEPT OF VITAL STATISTICS | OTHER FEES | 15.00 |
| IRON MOUNTAIN STORAGE | OTHER FEES | 74.95 |
| J R BRUENDER CONSTRUCTION INC. | EQUIPMENT-RENTAL/LEASE | 42.65 |

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| J.A.M. PLASTICS INCORPORATED | OTHER FEES | 140.58 |
| JACOBS JULIE | CHILD CARE | 463.18 |
| JADD SEPPMANN & SONS LLP | OTHER FEES | 75.65 |
| JEFFREY CHRISTIE | CHILD CARE ABSENT DAY | 184.44 |
| JEFFREY CHRISTIE | CHILD CARE | 682.96 |
| JOHNSON, EVONNE | CELL PHONE EXPENSE | -2.20 |
| JOHNSON, EVONNE | MILEAGE | 34.52 |
| JOHNSON, MICHAEL | MEALS | 78.25 |
| JOHNSON, MICHAEL | MILEAGE | 259.74 |
| JOHNSON, MICHAEL | TAXABLE MEALS | 26.64 |
| JONES ERICA L | WAIVERED SERVICES | 266.00 |
| K.E.E.P.R.S. INC | EQUIPMENT-PURCHASED | 10,250.00 |
| KANSTRUP KRISTIAN | CHILD CARE ABSENT DAY | 280.20 |
| KANSTRUP KRISTIAN | CHILD CARE | 406.29 |
| KATO CAB INC | MEDICAL TAXI CABS | 7.90 |
| KATO CAB INC | WAIVERED SERVICES | 295.80 |
| KENNEDY CHRISTOPHER | ATTORNEY FEES | 156.00 |
| KEYC TV | OTHER FEES | 17.04 |
| KIRKWOOD, MICHAEL | MILEAGE | 218.21 |
| KIRKWOOD, MICHAEL | PAYMENT FOR RECIPIENT | 1.33 |
| KIRKWOOD, MICHAEL | TAXABLE MEALS | 15.87 |
| KLITZKE KELLI | COST EFFECTIVE HEALTH INS | 162.50 |
| KM TELECOM | TELEPHONE | 10.09 |
| KMM PARTNERSHIP | REFUNDS | 20.00 |
| KMR ELECTRONICS | EQUIPMENT-REPAIR/MAINT. | 20.70 |
| KNICKREHM PROPERTIES LLC | RENTAL ASSISTANCE | 500.00 |
| KNIGHT APARTMENTS LLC | RENTAL ASSISTANCE | 383.00 |
| KOHN, LISA | MILEAGE | 55.59 |
| KOTZER KIM | RENTAL ASSISTANCE | 543.00 |
| KRAUSE, DENNIS | MILEAGE | 36.86 |
| KRENGEL HAROLD OR TIM | OTHER MAINT SUPPLIES | 141.00 |
| KRONLOKKEN, JOHN | MILEAGE | 164.85 |
| LAKE CRYSTAL CITY OF | ELECTRICITY | 113.81 |
| LAKE CRYSTAL CITY OF | WATER/SEWER | 18.11 |
| LANG DANIELLE | PAYMENT FOR RECIPIENT | 57.00 |
| LASALLE NATIONAL BANK | PEHP CONTRIBUTION | 701.52 |
| LAWSON PRODUCTS INC | OTHER MAINT SUPPLIES | 508.96 |
| LAWSON PRODUCTS INC | USE TAX PAYABLE | -31.06 |
| LCM PATHOLOGISTS PC INC | MEDICAL EXAMINER FEES | 3,521.90 |
| LEIDER, KARI | MILEAGE | 75.19 |
| LEIFERMAN TERESA J | CHILD CARE ABSENT DAY | 120.00 |
| LEIFERMAN TERESA J | CHILD CARE | 2,707.38 |
| LEONARD STREET AND DEINARD | ATTORNEY FEES | 3,300.00 |
| LIFESTYLE INC | RENTAL ASSISTANCE | 892.00 |
| LIKE NU CLEANERS INC | UNIFORM MAINTENANCE | 78.40 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE ABSENT DAY | 369.75 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE | 1,794.00 |
| LLOYD MANAGEMENT INC | RENTAL ASSISTANCE | 1,541.00 |
| LOKEN'S PARKING LOT PAINT INC | OTHER FEES | 900.00 |
| LUNDQUIST, JEAN | MILEAGE | 119.34 |
| LUNDQUIST, JEAN | TAXABLE MEALS | 69.50 |
| MACPO | REGISTRATION FEES | 350.00 |
| MAGAARD CHERRIE | COST EFFECTIVE HEALTH INS | 172.44 |
| MANAHAN BLUTH & KOHLMAYER | ATTORNEY FEES | 2,404.00 |
| MANDERFELD, MARK | MILEAGE | 216.45 |
| MANKATO AREA GYMNASTICS | PAYMENT FOR RECIPIENT | 38.00 |
| MANKATO MORTUARY | BURIAL COSTS | 2,409.50 |

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| MANKATO PUBLIC SCHOOLS | COMMUNITY SUPPORT-OTHER | 5,112.00 |
| MANTRONICS MAILING SYSTEMS | EQUIPMENT-REPAIR/MAINT. | 150.00 |
| MAOW FARHIYO | CHILD CARE | 3,248.12 |
| MARCO BUSINESS PRODUCTS INC | CONTRACTED SERVICES | 6.36 |
| MARQUETTE ROSEMARY | CHILD CARE ABSENT DAY | 222.18 |
| MARQUETTE ROSEMARY | CHILD CARE | 1,382.05 |
| MARTIN, BRIAN | GAS FUELS | 30.00 |
| MARTINKA JILL | CONTRACTED SERVICES | 190.00 |
| MARTINKA JILL | OTHER FEES | 35.99 |
| MASCHKA RIEDY & RIES | ATTORNEY FEES | 432.00 |
| MATHIOWETZ CONSTRUCTION CO.INC | CONTRACTED SERVICES | 227,590.84 |
| MAX JOHNSON TRUCKING INC | CONTRACTED SERVICES | 1,331.14 |
| MAYO CLINIC | MEDICAL LODGING | 100.00 |
| MCGOWAN WATER CONDITIONING INC | CONTRACTED SERVICES | 11.87 |
| MCLAUGHLIN, JESSICA | MEALS | 16.46 |
| MCLAUGHLIN, JESSICA | MILEAGE | 856.46 |
| MCLAUGHLIN, JESSICA | PAYMENT FOR RECIPIENT | 9.00 |
| MCLAUGHLIN, JESSICA | TAXABLE MEALS | 14.78 |
| MEDSOFT CORPORATION | COST EFF HEALTH INS- TAXABLE | 1,134.63 |
| MENARDS INC | CUSTODIAL SUPPLIES | 99.43 |
| MENARDS INC | EXPENDABLE EQUIPMENT | 59.50 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 18.56 |
| MENARDS INC | GROUND UPKEEP/IMPROVE | 129.92 |
| MENARDS INC | OTHER FEES | 16.78 |
| METRO SALES INC | OFFICE SUPPLIES | 189.43 |
| MEYER JOANN | MA PARKING | 3.00 |
| MEYER JOANN | MEDICAL TRANSPORTATION | 38.40 |
| MEYER, ROBERT | CELL PHONE EXPENSE | -4.80 |
| MII LIFE INC | ACCOUNTS PAYABLE | 4,461.15 |
| MILLER MOTORS INC | EQUIPMENT-REPAIR/MAINT. | 74.00 |
| MILLER, SARAH | MEALS | 51.00 |
| MILLER, SARAH | MILEAGE | 111.16 |
| MILLER, SARAH | MILEAGE | 32.77 |
| MILOW, JOSHUA | MILEAGE | 30.42 |
| MILOW, JOSHUA | TAXABLE MEALS | 19.00 |
| MINNESOTA LIFE | DEFERRED COMP WITHHELD | 96.35 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 174.40 |
| MN SWAA | MEMBERSHIP DUES | 100.00 |
| MN ALLIANCE ON CRIME | REGISTRATION FEES | 30.00 |
| MN CHILD SUPPORT PAYMENT CNTR | MISCELLANEOUS WITHHOLDING | 1,694.93 |
| MN COUNTY ATTORNEYS ASSOC | REGISTRATION FEES | 225.00 |
| MN DEPT OF ADMINISTRATION | REGISTRATION FEES | 95.00 |
| MN DEPT OF HEALTH | PAYMENT FOR RECIPIENT | 25.00 |
| MN DEPT OF TRANSPORTATION | CONSTRUCTION OTHER | 3,676.87 |
| MN DNR | REVENUE COLLECTED/OTHERS | 1,810.95 |
| MN HISTORICAL SOCIETY PRESS | LIBRARY COLLECTION | 29.50 |
| MN NCPERS LIFE INSURANCE | ADDT'L LIFE INS WITHHELD | 1,536.00 |
| MN NCPERS LIFE INSURANCE | MOD PAYABLE | 57.00 |
| MN PRIMA | MEMBERSHIP DUES | 40.00 |
| MN SHERIFFS ASSN | REGISTRATION FEES | 690.00 |
| MN STATE RETIREMENT SYSTEM | HEALTH CARE SAVINGS PLAN | 673.80 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 118,091.51 |
| MRCI-FAIRMONT | PAYMENT FOR RECIPIENT | 158.38 |
| MRCI-MANKATO | CONTRACTED H.S. SERVICES | 38,870.54 |
| MRCI-MANKATO | CONTRACTED SERVICES | 658.55 |
| MRCI-MANKATO | EMPLOYMENT SERVICES | 64,888.81 |
| MRCI-MANKATO | PAYMENT FOR RECIPIENT | 10,825.80 |

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| MRCI-NEW ULM | PAYMENT FOR RECIPIENT | 426.84 |
| MUELLER JENNIFER M | MEALS | 6.41 |
| MUELLER JENNIFER M | MILEAGE | 163.80 |
| MUELLERLEILE, DAVID | MEALS | 4.46 |
| MUELLERLEILE, DAVID | TAXABLE MEALS | 95.29 |
| MWPC | OTHER FEES | 30.00 |
| MYERS, KAREN | MILEAGE | 117.00 |
| MYERS, KAREN | TAXABLE MEALS | 6.00 |
| NATIONWIDE RETIREMENT SOLUTION | DEFERRED COMP WITHHELD | 7,044.28 |
| NEISEN ROBERT | RENTAL ASSISTANCE | 780.00 |
| NEREM, KATHRYN | MEALS | 150.00 |
| NEVE, JACQUELINE | MILEAGE | 7.02 |
| NEW BEGINNINGS AT WAVERLY | REGISTRATION FEES | 10.00 |
| NICOLLET CO PUBLIC WORKS DEPT | OTHER FEES | 36.05 |
| NORTHERN SAFETY CO INC | OTHER MAINT SUPPLIES | 323.12 |
| NORTHWEST NATURAL GAS | AMHI FLEXIBLE FUNDS | 192.60 |
| OAK TERRACE ASSISTED LIVING | COST EFF HEALTH INS- TAXABLE | 396.16 |
| O'BABY INFANT CENTER | CHILD CARE ABSENT DAY | 56.08 |
| O'BABY INFANT CENTER | CHILD CARE | 529.86 |
| O'CONNOR, PATRICIA | MILEAGE | 58.50 |
| O'CONNOR, PATRICIA | TAXABLE MEALS | 10.00 |
| OLMSCHIED, BRENDA | MEALS | 15.96 |
| OLMSCHIED, BRENDA | MILEAGE | 9.36 |
| ORCHID CELLMARK | BLOOD TESTING FEES | 320.00 |
| PALMER ERICA | CHILD CARE | 1,337.40 |
| PALMER SARA J | CHILD CARE | 339.75 |
| PALS INC | CHILD CARE | 1,198.00 |
| PAPER PLUS | OFFICE SUPPLIES | 215.13 |
| PARTNERS FOR AFFORDABLE HOUSIN | PAYMENT FOR RECIPIENT | 75.00 |
| PARTNERS FOR AFFORDABLE HOUSIN | RENTAL ASSISTANCE | 1,425.00 |
| PAUL GROEBNER MASONRY LLC | SITE/GROUNDS-IMPROVEMENTS | 6,102.00 |
| PAULSEN ARCHITECT DESIGN INC | CAPITAL ASSETS-BLD&IMP | 25,230.32 |
| PAULSON CINDY L | CHILD CARE ABSENT DAY | 215.70 |
| PAULSON CINDY L | CHILD CARE | 3,930.08 |
| PELZ, MICHAELA | MILEAGE | 103.57 |
| PETERSEN PAT | CHILD CARE | 613.68 |
| PETERSON, JOSLYN | MILEAGE | 22.99 |
| PIERRE ANNIE | ADVISORY COMM. PER DIEMS | 40.00 |
| PIERRE ANNIE | MILEAGE | 29.25 |
| PIKE, JANE | MILEAGE | 14.63 |
| PIONEERLAND LIBRARY SYSTEM | MATERIAL REPLACEMENT FINE | 30.00 |
| PONDEROSA OF BLUE EARTH COUNTY | OTHER FEES | 124.79 |
| PRACHAR DAVID | CAPITAL ASSETS-BLD&IMP | 3,000.00 |
| PRESTON, PETER | MILEAGE | 34.52 |
| PROFESSIONAL BUILDING PARTNERS | FACILITY-RENTAL/LEASE | 3,302.79 |
| PUBLIC EMPLOYEES RETIREMENT | RETIREMENT FUND | 98,643.52 |
| PURCHASE POWER | CENTRAL POSTAGE | 12,000.00 |
| QWEST | TELEPHONE | 62.62 |
| RANDOM HOUSE INC | LIBRARY COLLECTION | 557.60 |
| RBC CAPITAL MARKETS CORPORATION | ACCRUED INTEREST REC. | 7,391.31 |
| RBC CAPITAL MARKETS CORPORATION | TREASURY NOTES | 8,103,125.00 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 642.10 |
| REED JENNIFER | MILEAGE | 376.17 |
| REINHART, SHILOY | MILEAGE | 87.75 |
| REINHART, SHILOY | TAXABLE MEALS | 10.00 |
| RISINGSUNG WIL | WAIVERED SERVICES | 902.40 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 450.48 |

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| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 367.32 |
| ROAD RUNNER INC | ACCOUNTS PAYABLE | 443.07 |
| ROE TINA JO | CHILD CARE | 397.88 |
| ROE, JESSICA | MILEAGE | 74.88 |
| ROEHM, ALBERT | MILEAGE | 639.80 |
| ROEHM, ALBERT | PAYMENT FOR RECIPIENT | 22.29 |
| ROEKER, ANGELA | MILEAGE | 173.76 |
| ROEKER, ANGELA | TAXABLE MEALS | 6.18 |
| ROHN, RONALD | UNIFORM ALLOWANCE | 94.96 |
| RS EDEN | OFFICE SUPPLIES | 79.88 |
| RS EDEN | OTHER FEES | 26.62 |
| RUFFRIDGE-JOHNSON EQUIP CO INC | EQUIPMENT-REPAIR/MAINT. | 639.93 |
| RUG & CARPET CARETAKERS INC | CONTRACTED SERVICES | 7,145.35 |
| SAFE KEEPINGS RP INC | COST EFFECTIVE HEALTH INS | 102.66 |
| SALSBURY, SCOTT | LODGING | 977.35 |
| SALSBURY, SCOTT | MEALS | 375.00 |
| SALSBURY, SCOTT | MILEAGE | 90.09 |
| SAUDER MANUFACTURING COMPANY | CAPITAL ASSETS-PERS.PROP. | 17,369.40 |
| SAVAGE MONICA | COST EFFECTIVE HEALTH INS | 228.20 |
| SCHMIDT, BRENDA | MILEAGE | 15.21 |
| SCHROEDER, MARY | LIB COLL | 21.39 |
| SCHROEDER, MICHELE | MILEAGE | 117.00 |
| SCHROEDER, MICHELE | TAXABLE MEALS | 6.41 |
| SEARS | OTHER MAINT SUPPLIES | 127.16 |
| SELEN, JOAN | MILEAGE | 32.76 |
| SEITZER RANDOLPH | OTHER FEES | 87.50 |
| SEYS RYAN | CHILD CARE | 1,134.90 |
| SHAPIRO & NORDMEYER | FEES FOR SERVICES | 30.00 |
| SHAUNCE, STEPHANNIE | MILEAGE | 100.10 |
| SHERIFF OF CHISAGO COUNTY | OTHER FEES | 42.10 |
| SHERIFF OF HENNEPIN CO | OTHER FEES | 70.00 |
| SHORT, RYAN | MILEAGE | 40.95 |
| SHORT, RYAN | REGISTRATION FEE | 20.00 |
| SKIDDLES DAY CARE CENTER | CHILD CARE | 711.00 |
| SNYDER'S DRUG STORES INC #50 | DRUGS & MEDICINE | 4,965.33 |
| SOFTWARE HOUSE INTERNAT'L INC. | PROGRAM SUPPLIES | 183.18 |
| SORENSEN, KEVIN | GAS FUELS | 51.69 |
| SOUTHERN MN CONSTRUCTION INC | GROUNDS UPKEEP/IMPROVE | 123.21 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES | 3,487.95 |
| SPARKLE & SHINE CLEANING SERV | OTHER FEES - TAXABLE | 42.60 |
| SPEEDWAY SUPER AMERICA | PAYMENT FOR RECIPIENT | 240.00 |
| SPRAGUE RICKY DEAN | RENTAL ASSISTANCE | 881.00 |
| SPRINT | CELLULAR PHONE EXPENSE | 618.61 |
| SPRINT | TELEPHONE | 959.10 |
| SPRONK STUART | RENTAL ASSISTANCE | 507.00 |
| SRF CONSULTING GROUP INC | CONSTRUCTION OTHER | 1,932.93 |
| SS PETER & PAUL'S CATHOLIC CH | FACILITY-RENTAL/LEASE | 825.00 |
| ST LOUIS COUNTY COURT | PAYMENT FOR RECIPIENT | 20.00 |
| STENZEL, AMANDA | TUITION REIMBURSEMENT | 918.78 |
| STEVENS, DARA | MILEAGE | 179.32 |
| STREICHER'S | EXPENDABLE EQUIPMENT | 3,604.05 |
| STYNDL, JOSEPH | VEHICLE USAGE | 30.00 |
| SURVEY SERVICES INC | OTHER FEES | 150.00 |
| SWARTOUT JIM | MEDICAL TRANSPORTATION | 57.40 |
| TEAL RESOURCE MANAGEMENT INC | OTHER FEES | 285.00 |
| THE SERVICE RACK INC | EQUIPMENT-REPAIR/MAINT. | 27.80 |
| THISTLEDEW CAMP [MCF-TOGO] | OHP - CORRECTION FACILITY | 4,194.00 |

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| THOMSON, TRACEY | MEALS | 6.18 |
| THOMSON, TRACEY | MILEAGE | 25.74 |
| THOMSON, TRACEY | REGISTRATION FEE | 8.00 |
| TITLENEXUS, LLC | REVENUE COLLECTED/OTHERS | 551.28 |
| TRAN, THO | MILEAGE | 6.44 |
| TYLER TECHNOLOGIES INC | REGISTRATION FEES | 1,250.00 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 366.21 |
| UNION SECURITY INSURANCE CO | LTD INSURANCE PAYABLE | 3,016.53 |
| UNION SECURITY INSURANCE CO | MOD PAYABLE | 310.44 |
| VALLEY NATIONAL GASES LLC | EXPENDABLE EQUIPMENT | 202.04 |
| VARIABLE ANNUITY LIFE INSURANC | DEFERRED COMP WITHHELD | 21,655.95 |
| VILLAGE PLACE | RENTAL ASSISTANCE | 480.00 |
| WALDRIFF, JENNIFER | MILEAGE | 67.89 |
| WALDRIFF, JENNIFER | TAXABLE MEALS | 8.24 |
| WALGREENS 7290 | AMHI FLEXIBLE FUNDS | 196.17 |
| WALLACE, PATRICIA | ADVANCE TRAVEL(RECONCILE) | -375.00 |
| WALLACE, PATRICIA | MEALS | 375.00 |
| WALLACE, PATRICIA | OTHER FEES | 48.00 |
| WALMART COMMUNITY BRC INC | EXPENDABLE EQUIPMENT | 91.43 |
| WALMART COMMUNITY BRC INC | LIB. PROCESSING MATERIALS | 8.24 |
| WALMART COMMUNITY BRC INC | MEALS | 86.59 |
| WALMART COMMUNITY BRC INC | OFFICE SUPPLIES | 40.40 |
| WALMART COMMUNITY BRC INC | OTHER FEES | 80.99 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 85.85 |
| WALMART COMMUNITY BRC INC | PROGRAM SUPPLIES | 485.35 |
| WALTER, LISA | MILEAGE | 247.47 |
| WALTER, LISA | PAYMENT FOR RECIPIENT | 22.84 |
| WASKO CONSTRUCTION INC | PAYMENT FOR RECIPIENT | 50.00 |
| WASKO CONSTRUCTION INC | RENTAL ASSISTANCE | 974.00 |
| WATONWAN FARM SERVICE CO. | GASOLINE/DIESEL/FUELS | 884.14 |
| WEST GROUP INC | LIBRARY COLLECTION | 994.85 |
| WHEELER LUMBER LLC | CONSTRUCTION SUPPLIES | 113.36 |
| WILLS AMY | CHILD CARE | 200.75 |
| WILSON SARAH | REFUNDS | 5.00 |
| WINDSCHITL PLLC KENNETH A | DOCTOR FEES | 582.00 |
| WINKLER SARA | CHILD CARE | 462.96 |
| WJ THOM COMPANY | OTHER FEES | 390.80 |
| WOLFE SHAWNA LEA | CHILD CARE | 475.88 |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE | 491.84 |
| WRIGHT, TIMOTHY | MA TRANSPORTATION | 100.62 |
| WRIGHT, TIMOTHY | MILEAGE | 296.01 |
| WRIGHT, TIMOTHY | TAXABLE MEALS | 5.42 |
| WSK MANKATO HOLDINGS | RENTAL ASSISTANCE | 411.00 |
| XCEL ENERGY | ELECTRICITY | 21,053.11 |
| XCEL ENERGY | PAYMENT FOR RECIPIENT | 30.00 |
| XCEL ENERGY | RENTAL ASSISTANCE | 87.00 |
| YMCA | YMCA WITHHELD | 1,167.00 |
| ZACK,JONES AND MAGNUS ATTORNEYS AT LAW | ATTORNEY FEES | 396.00 |
| | Total | 9,610,903.54 |

The motion carried. 2008-310

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

Employment of Anna Vehrenkamp, Social Worker (Developmental Disabilities) (C42) with a starting salary of \$19.86 per hour effective September 8, 2009. This is a position previously held by Deborah Bauman. Board authorized replacement on July 1, 2008. (Human Service)

Increase of hours for Matthew Date, from Custody Officer (part time) (B23) to Custody Officer (full time) (B23) with no change in salary effective September 3, 2008. This is a new position authorized by the County Board on May 13, 2008. (Sheriff)

Increase of hours for Shanell Amundson, from Custody Officer (part time) (B23) to Custody Officer (full time) (B23) with no change in salary effective September 3, 2008. This is a new position authorized by the County Board on May 13, 2008 (Sheriff)

Authorization to initiate recruitment for two Custody Officers (part time) (B23). (Sheriff)

Promotion of Kelly Haeder from Social Worker (C42) to Human Service Supervisor (C52) with a salary adjustment from \$23.02 to \$25.41 effective September 3, 2008. This is a position previously held by Catherine Sandmann. Board authorized replacement on July 22, 2008. (Human Service)

Employment of Michael Cowan, Library Specialist (B32) with a starting salary of \$16.58 per hour effective September 10, 2008. This is a position previously held by Carol Hannick. Board authorized replacement on August 5, 2008. (Library)

Employment Alexis Kohler, Library Clerk (part time) (A12) with a starting salary of \$11.30 per hour effective September 3, 2008. This is a position previously held by Tara Schwager. Board authorized replacement on August 5, 2008. (Library)

The motion carried. 2008-311 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following 2009 preliminary levy:

2009 Proposed Levy

Whereas, Minnesota Statutes 375A.06 require that the proposed property tax levy for the coming year be certified to the County Finance Director by September 15th, and

Whereas, the County Administrator has prepared and the County Board has adopted the proposed year 2009 County budget including the property tax levy;

Now Therefore Be It Resolved, that the following year 2009 proposed property tax levy of \$27,593,597 be certified to the Blue Earth County Finance Director.

The motion carried. 2008-312

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the following 2009 preliminary budget:

2009 Proposed Budget

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure program including detailed estimates of revenue and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2009, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the preliminary revenue budget of \$71,271,637 and the preliminary expenditure budget of \$80,472,766 be adopted and certified to the County Finance Director.

The motion carried. 2008-313

MICA

Mr. Keith Carlson and Mr. John Tuma from MICA presented information regarding results of the 2008 legislative session.

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented information on current construction projects in Blue Earth County.

Mr. Craig Austinson, Ditch Manager, was also present for discussion on the Prince and Blue Earth Street bridges in the City of Lake Crystal.

Commissioner Purvis moved and Commissioner Bruender seconded the motion to authorize a repair on County Ditch 56. The motion carried. 2008-314

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to accept the annual Public Works Department report. The motion carried. 2008-315

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to accept the annual Parks Department report. The motion carried. 2008-316

ADMINISTRATIVE SERVICES

Commissioner Wortel moved and Commissioner Purvis seconded the motion to authorize the Board Chairperson and County Administrator's signature on two agreements to (1) acquire funds from DEED which were appropriated during the 2007 legislative session to construct and operate an emissions testing facility at MSU-Mankato and (2) transfer the obligations and responsibilities for these funds from the County to MSU-Mankato. The motion carried. 2008-317

Commissioner Purvis moved and Commissioner Wortel seconded the motion to recess the meeting at 11:28 AM. The motion carried. 2008-318

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:53 PM. The motion carried. 2008-319

