

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

June 2, 2009

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

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

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the amended agenda to include the 2008 audit confirmation letter, an Environmental Services grant application, and Federal Boating Safety Supplement grant agreement. The motion carried. 2009-270

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.

MCIT

Mr. Bob Goede, MN Counties Insurance Trust, presented an annual update.

The Board recessed for an EDA meeting.

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented the following items to the Board.

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve an agreement with MnDot regarding bike trail construction adjacent to TH 169/60. The motion carried. 2009-271

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

**RESOLUTION SUPPORTING SUBMITTAL OF CAPITAL APPROPRIATIONS REQUEST
TO STATE OF MINNESOTA FOR FUNDS TO STUDY MINNESOTA RIVER TRAIL
CONNECTION BETWEEN THE GREATER MANKATO AREA
AND THE CITY OF ST. PETER**

WHEREAS, Minnesota Statute 85.015 establishes the Minnesota Valley Trail and Minnesota River Trail that connects Big Stone State Park to Fort Snelling State Park; and

WHEREAS, Minnesota Statute 85.015 states that the commissioner of natural resources shall establish, develop, maintain, and operate the trails designated in this section. The commissioner of natural resources may acquire lands by gift or purchase, in fee or easement, for the trail and facilities related to the trail; and

WHEREAS, In 1996, the Minnesota Legislature directed the Minnesota Department of Natural Resources to work with communities to develop a plan for capital budget purposes concerning recreation facilities and opportunities, including a trail, along the Minnesota River; and

WHEREAS, in 2005, additional funding was recommended by the Legislative Commission on Minnesota Resources for the University of Minnesota, Center for Changing Landscapes, to continue their work in the Minnesota River Valley and plan for linking the communities from Redwood Falls, New Ulm, Mankato, and St. Peter; and

WHEREAS, the University of Minnesota, Center for Changing Landscapes identified three trail corridors for linking Mankato/North Mankato and the City of St. Peter; and

WHEREAS, segments of the Minnesota River Trail and Minnesota Valley Trail has been developed by the State of Minnesota and through coordination with local governments; and

WHEREAS, the cities of Mankato, North Mankato, and St. Peter and the counties of Blue Earth, Nicollet, and Le Sueur, (hereinafter the "Partners") have coordinated efforts with local trail development and connections with regional and State trail systems; and

WHEREAS, it is desired by the Partners to designate a preferred trail alignment for the segment of the Minnesota River Trail between Mankato/North Mankato and St. Peter; and

WHEREAS, the Partners are proposing the submittal of a State of Minnesota Capital Improvement Bonding request for \$400,000 for planning and environmental study to establish a preferred alignment and to conduct design for the preferred alignment; and

WHEREAS, the Partners have requested that the City of St. Peter act as the lead governmental agency for submitting the bonding proposal with technical support provided by the City of Mankato.

NOW, THEREFORE, BE IT RESOLVED, that the Blue Earth County Board of Commissioners hereby supports the City of St. Peter's submittal of a \$400,000 capital appropriations request for planning, environmental study, and design of the Minnesota River Trail connection between the cities of Mankato/North Mankato and City of St. Peter.

The motion carried. 2009-272

ADMINISTRATIVE SERVICES

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

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the May 19, 2009 Board Minutes. The motion carried. 2009-273

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

For the week of May 14-20, 2009 totaling \$6,255,637.40

For the week of May 21-27, 2009 totaling \$2,320,418.50

May 14-20, 2009

ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	291.94
ACS GOVERNMT INFO SERV INC.	OTHER FEES	730.54
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	197.68
AFFORDABLE JETTING INC	OTHER FEES	275.00
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	523.77
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,779.73
AHEARN, PAUL	MILEAGE	215.60
AHEARN, PAUL	TAXABLE MEALS	8.95
AHLERS JANICE	WAIVERED SERVICES	300.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MEALS	27.71
AINSLEY, ELIZABETH	MEALS	8.54

AINSLEY, ELIZABETH	MILEAGE	3.03
AINSLEY, ELIZABETH	MILEAGE	3.30
ALBERT LEA MEDICAL CENTER	DETOX	245.60
ALITZ, LISA	MILEAGE	12.39
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	133.13
ALLIANT ENERGY	ELECTRICITY	69.96
ALLINA HOSPITALS & CLINICS	ACUTE CARE	71.96
ALLISON KIMBERLY	MILEAGE	97.35
ALLISON KIMBERLY	PUBLIC HEALTH SUPPLIES	19.84
ALLTEL	CELLULAR PHONE EXPENSE	3,102.53
ALLTEL	OTHER FEES - TAXABLE	405.00
ALLTEL	TELEPHONE	73.57
ALPHA WIRELESS COMMUNICATIONS	CAPITAL ASSETS-PERS.PROP.	2,172.60
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	1,118.25
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,473.85
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	86.86
AMERICAN FAMILY LIFE ASSURANCE	MOD PAYABLE	32.10
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	1,367.11
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	159.74
ANDERSON BILL	ADVISORY COMM. PER DIEMS	100.00
ANDERSON BILL	MILEAGE	28.60
ANDERSON KURT	ADVISORY COMM. PER DIEMS	100.00
ANDERSON KURT	MILEAGE	30.80
ANDERSON, CAROLE	MILEAGE	49.52
ANDERSON, CAROLE	PAYMENT FOR RECIPIENT	2.15
ANDERSON, LUANNE	UNIF MAINT	61.54
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	1,474.12
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	TAXABLE MEALS	9.61
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	49.00
AUSTINSON, CRAIG	MILEAGE	234.30
A'VIANDS LLC	PROGRAM SUPPLIES	325.02
B & J RENTAL	REFUNDS	10.00
B & R AUTO & TRUCK SALVAGE INC	MR WAIVER - NON TAXABLE	1,500.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	112.00
BACH CONNIE	MILEAGE	145.23
BAIR-BRAAM, SUZANNE	MILEAGE	169.95
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	23.34
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	22.48
BAKER & TAYLOR INC.	LIBRARY COLLECTION	65.39
BAKER, COLLEEN	MILEAGE	50.60
BAKER, RANDOLPH	MILEAGE	386.10
BANNERMAN AMBER	CARETAKER FEES - CAMPING	486.98
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	160.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	42.15
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	125.00
BARNES MARCUS	CARETAKER FEES - CAMPING	65.72
BARNES MARCUS	CARETAKER FEES-WOOD SALES	17.33
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	834.86
BELLKATO INC.	CONSTRUCTION SUPPLIES	30.46
BEQUETTE, REBECCA	MILEAGE	183.70
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	12.05
BEQUETTE, REBECCA	TAXABLE MEALS	13.84
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	14.30
BERG, CHARLES	CAPITAL ASSETS PURCHASED	96.41

BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	EQUIP REPAIR/MAINTENANCE	371.94
BERG, CHARLES	EXPENDABLE EQUIPMENT	31.04
BERG, CHARLES	MILEAGE	28.91
BERG, CHARLES	TAXABLE MEALS	5.50
BERG, CHARLES	USE TAX	-1.89
BERG, CHARLES	USE TAX	-22.70
BERG, CHARLES	USE TAX	-5.88
BEST WESTERN HOTEL & RESTURANT	FACILITY-RENTAL/LEASE	125.00
BEST WESTERN HOTEL & RESTURANT	MEALS	3,286.64
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	225,892.06
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,296.00
BLUE EARTH CO HUMAN SERVICES	REGIONAL PROJECT ADVANCES	281,819.52
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	901.64
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BORNEKE SAMUEL	REFUNDS	485.00
BRANDENBURGER & DAVIS INT'L PROBATE	REFUNDS	9.00
BRANDTS PAUL OR ROXIE MELL	REFUNDS	5.20
BRIGHT PAGES INC	OTHER FEES	231.00
BROADWELL, DONALD	MILEAGE	58.85
BROWN COUNTY COURTHOUSE	MISCELLANEOUS WITHHOLDING	25.00
BROWN COUNTY EVALUATION CTR INC	DETOX	35,545.61
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	3,125.00
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	100,935.04
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	16.57
CAR INC	PAYMENT FOR RECIPIENT	56.25
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	692.83
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	75.35
CARQUEST AUTO PARTS	USE TAX PAYABLE	-46.89
CARROLL COUNTY STATE BANK	BOND INTEREST	2,001.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	61.95
CEDAR HOUSE INC	RENTAL ASSISTANCE	5,310.07
CENTER POINT ENERGY	GAS/FUELS - BUILDING	10,745.74
CENTRAL MN MENTAL HLTH CENTER	OTHER FEES - TAXABLE	500.00
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS CO	OTHER FEES	54.74
CHARTER COMMUNICATIONS INC	RENTAL ASSISTANCE	20.00
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	165.00
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	66.52
CITY OF MANKATO	DETOX	1,403.77
CLAUSSEN, PHILIP	MILEAGE	101.75
CLAUSSEN, PHILIP	TAXABLE MEALS	10.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	305.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.54
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-26.82
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4,787.38
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,736.16
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,289.90
CONCEPT & DESIGN INCORPORATED	CAPITAL ASSETS-PERS.PROP.	340.00
CONCEPT & DESIGN INCORPORATED	OTHER FEES	210.00
CONFERENCECALL.COM	CAPITAL ASSETS-PERS.PROP.	305.84
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CHILD CARE	540.00
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	1,403.67

CORPORATE EXPRESS	OFFICE SUPPLIES	1,213.54
CORPORATE GRAPHICS COMMERCIAL	ADVERTISING	1,065.00
CORPORATE GRAPHICS	OFFICE SUPPLIES	346.13
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	45.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	6,709.50
CRISISPLUS	AMHI FLEXIBLE FUNDS	3,783.73
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	47.64
CULLIGAN WATER CONDITIONING	MEALS	76.85
D.M. STAMPS & SPECIALTIES INC.	OFFICE SUPPLIES	22.37
DAKOTA COUNTY RECEIVING CTR	DETOX	1,275.00
DAUFENBACH, AMY	MILEAGE	70.90
DEPT OF HUMAN SERVICES	CAPITAL ASSETS-PERS.PROP.	38,000.00
DEPUTY REGISTRAR	REGISTRATION FEES	223.44
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	11.00
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	32,819.29
DIV. OF CRIMINAL INVESTIGATION	OTHER FEES	40.00
DOWNTOWN PROPERTIES LLC	REFUNDS	235.00
DRESSLER, LORAE	MILEAGE	26.40
DUCK LAKE PRESERVATION ASSN	GROUND UPKEEP/IMPROVE	1,650.00
DURENBERGER, KATHRYN	MILEAGE	48.40
DUROSE, JESSICA	MILEAGE	73.15
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELECTIONS SYSTEMS & SOFTWARE	CAPITAL ASSETS-PERS.PROP.	2,866.54
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-REPAIR/MAINT.	8,495.99
ELERT & ASSOCIATES INC	CAPITAL ASSETS-BLD&IMP	32,076.75
ELMORE ACADEMY	OHP - CORRECTION FACILITY	8,040.00
ELOFSON, ANDREW	MILEAGE	68.75
EMBACHER MAX	REFUNDS	436.00
EMERY, MELINDA	MILEAGE	71.50
EMERY, MELINDA	TAXABLE MEALS	21.99
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	804.34
EXPRESS SERVICES, INC.	MANPOWER SALARIES	7,501.21
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	226,531.91
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	29.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,600.00
FEDEX KINKO'S	OFFICE SUPPLIES	83.94
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	150.00
FEMRITE LYLE	MILEAGE	31.90
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	128.15
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	81.07
FLEX-COMM SECURITY	WAIVERED SERVICES	1,140.00
FLOOR TO CEILING INC	CAPITAL ASSETS-PERS.PROP.	1,171.23
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREDERICK, CARLA	MA TRANSPORTATION	24.20
FREDERICK, CARLA	MILEAGE	234.85
FREE PRESS CO	AMHI FLEXIBLE FUNDS	150.00
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	118,747.43
FREITAG, TERESA	MILEAGE	210.65
FROMM'S AUTO RENTALS	CAPITAL ASSETS-PERS.PROP.	63.85
FULLER, JENNIFER	MILEAGE	111.10
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	40.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	137.74

GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	1,059.08
GANDER MOUNTAIN	EXPENDABLE EQUIPMENT	42.59
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	368.05
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	72.00
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	996.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	616.33
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,919.00
GERRISH DON	ADVISORY COMM. PER DIEMS	150.00
GERRISH DON	MILEAGE	22.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	27.00
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	13.20
GOPHER STATE ONE-CALL, INC.	OTHER FEES	8.70
GOVT FINANCE OFFICERS ASSOC	LIBRARY COLLECTION	105.00
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	646.50
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	150.00
GRAMS CHARLES	MILEAGE	48.40
GRAMS, ANDREW	UNIFORM ALLOWANCE	150.00
GRAPHICS MEDIA LLC	OFFICE SUPPLIES	71.66
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	549.13
GREATER MN FAMILY SERVICES	DAY TREATMENT	6,558.33
GROSSMANN, DENISE	MILEAGE	39.60
GRUENES, REBECCA	MEALS	6.40
GRUENES, REBECCA	MILEAGE	0.66
GRUENES, REBECCA	MILEAGE	193.66
GRUENES, REBECCA	TAXABLE MEALS	23.95
GUAPPONE, GINA	MILEAGE	399.30
GUAPPONE, GINA	TAXABLE MEALS	7.03
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	262.35
GUSTAFSON, ANN	MILEAGE	110.55
GUSTAFSON, ANN	TAXABLE MEALS	10.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,040.80
HABILITATIVE SERVICES INC	PAYMENT FOR RECIP-NON TAX	454.30
HABILITATIVE SERVICES INC	SILS	4,472.71
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HALVORSON, JENNIFER	SUPPLIES	6.05
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	6.01
HANSON GEORGE	MILEAGE	57.20
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	115.70
HAWK LABELING SYSTEMS	OFFICE SUPPLIES	128.33
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HAYES, TIMOTHY	MILEAGE	101.20
HAYES, TIMOTHY	TAXABLE MEALS	9.00
HENDRIX, MICHAEL	MILEAGE	41.25
HENRICHS, KARLA	MILEAGE	88.55
HENRICHS, KARLA	TAXABLE MEALS	19.64
HERMEL WHOLESALE	OFFICE SUPPLIES	124.58
HICKORYTECH	CELLULAR PHONE EXPENSE	88.96
HICKORYTECH	TELEPHONE	450.10
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	1,161.37
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	65.71
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	17.33
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HSI	OTHER FEES - TAXABLE	500.00
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00

HYATT DOUGLAS A	MEALS	7.79
HY-VEE	ACCOUNTS PAYABLE	2,894.35
HY-VEE	PROGRAM SUPPLIES	39.01
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	884.50
ID WHOLESALER	OFFICE SUPPLIES	110.76
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	50.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	3,911.70
INSTITUTE FOR ENV. ASSESS, INC	CAPITAL ASSETS-BLD&IMP	926.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	61,243.90
INTERNAL REVENUE SERVICE	FICA WITHHELD	82,805.04
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,101.52
ISEBRAND LINDA	ADVISORY COMM. PER DIEMS	35.00
ISEBRAND LINDA	MILEAGE	22.00
JACK'S TRUSTWORTHY HARDWARE	CUSTODIAL SUPPLIES	23.35
JACK'S TRUSTWORTHY HARDWARE	EQUIPMENT-REPAIR/MAINT.	53.95
JACK'S TRUSTWORTHY HARDWARE	FACILITY-REPAIR/MAINT.	9.41
JADD SEPPMANN & SONS LLP	WATER/SEWER	260.00
JENNINGS, CARRIE	MILEAGE	69.30
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	7,022.02
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	70.00
JOHNSON MARJORIE	MILEAGE	4.40
JOHNSON, DONNA	MILEAGE	6.05
JOHNSON, SARAH	MILEAGE	202.40
JOHNSON, SARAH	TAXABLE MEALS	10.00
KARGE, DAVID	GAS FUELS	72.84
KARGE, DAVID	MEALS	39.95
KARGE, DAVID	TAXABLE MEALS	17.44
KATO CAB INC	MEDICAL TAXI CABS	13.00
KATO MOVING & STORAGE COMPANY	CAPITAL ASSETS-PERS.PROP.	3,299.00
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	134.00
KIND ALEX	ACCOUNTS PAYABLE	414.00
KLEIN, BONNIE	MILEAGE	66.00
KOHN, LISA	MILEAGE	62.15
KOHN, LISA	TAXABLE MEALS	6.15
KRAUSE, DENNIS	MILEAGE	53.63
KREIBICH LESLIE	CHILD CARE	249.08
KROC, JILL	INCIDENTAL	4.00
KROC, JILL	MILEAGE	133.65
KRONLOKKEN, JOHN	MILEAGE	222.20
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	336.20
KWIK TRIP INC	PAYMENT FOR RECIPIENT	240.00
KWIK TRIP INC	RENTAL ASSISTANCE	20.00
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	36.50
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIP-NON TAX	76.68
LAKE CRYSTAL TRIBUNE	ADVERTISING	83.85
LANDKAMER, MARY	COUNTY BOARD PER DIEM	1,150.00
LANDKAMER, MARY	COUNTY BOARD PER DIEM	150.00
LANDKAMER, MARY	DEPT HEAD MEETING MEAL EXP	10.00
LANDKAMER, MARY	INCIDENTAL	290.75
LANDKAMER, MARY	MEALS	10.00
LANDKAMER, MARY	MEALS	615.00
LANDKAMER, MARY	MILEAGE	101.00
LANDKAMER, MARY	MILEAGE	161.60
LANGFORD, KAREN	MEALS	20.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	724.68
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	731.64
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	193.76

LAWSON PRODUCTS INC	USE TAX PAYABLE	-11.93
LCWM - ISD #2071	PAYMENT FOR RECIP-NON TAX	65.00
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	85.16
LEIDER, KARI	MA TRANSPORTATION	120.39
LEIDER, KARI	MEALS	13.46
LEIDER, KARI	MILEAGE	426.36
LEIDER, KARI	TAXABLE MEALS	9.48
LENZ, STEVEN	MILEAGE	28.05
LESUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	167,602.53
LEWIS, TOBY	MEALS	25.93
LIETHA JESSICA	OTHER FEES	15.00
LIETHA JESSICA	SUPERVISION FEES	150.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	328.17
LINDSAY, AMY	MILEAGE	165.20
LINDSAY, AMY	TAXABLE MEALS	6.99
LINGUAONE INC	INTERPRETER FEES	15.00
LJP ENTERPRISES OF ST PETER	OTHER FEES	125.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	599.78
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	727.22
LLOYD MANAGEMENT	RENTAL ASSISTANCE	100.00
LUKASEK, JOANNA	MILEAGE	105.17
LUNDIN ERIC	OTHER FEES - TAXABLE	200.00
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,480.00
MANDERFELD, MARK	MILEAGE	207.90
MANKATO CITY HALL WATER DEPT	WATER/SEWER	4,617.72
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	58,694.02
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	10,942.74
MAPLE RIVER MESSENGER	ADVERTISING	121.00
MAPLETON HARDWARE	GROUNDS UPKEEP/IMPROVE	12.76
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	15.99
MARTIN, BRIAN	MEALS	18.00
MARTIN, BRIAN	UNIF MAINT	21.52
MATZKE, CHRISTINA	MILEAGE	261.80
MATZKE, CHRISTINA	TAXABLE MEALS	14.43
MAYO CLINIC	MEDICAL MEALS	164.53
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCCOY, DENNIS	MOD EXPENSES	142.00
MCDERMOTT, PATRICK	MILEAGE	42.46
MCEA	REGISTRATION FEES	200.00
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MEADOW BROOK STABLES	REFUNDS	50.00
MELCHIOR'S TREE SERVICE INC	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	CUSTODIAL SUPPLIES	3.72
MENARDS INC	FACILITY-REPAIR/MAINT.	1.10
MENARDS INC	GROUNDS UPKEEP/IMPROVE	65.95
MENARDS INC	OFFICE SUPPLIES	62.22
MENARDS INC	OTHER MAINT SUPPLIES SHOP	140.79
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	164.14
METTLER, KEVIN	MILEAGE	81.40
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	110.80
MHC COMPANIES	OFFICE SUPPLIES	903.88
MICHELS, NADINE	MEALS	20.98
MICHELS, NADINE	MILEAGE	201.30
MIDSTATES	OTHER MAINT SUPPLIES ROAD	2,477.30

MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	2,491.87
MIDWEST MONITORING & SUR INC	OTHER FEES	830.63
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,659.38
MII LIFE INC	ACCOUNTS PAYABLE	5,426.57
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	529.50
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA CLE	LIBRARY COLLECTION	104.37
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MINNSTAR BANK - LC	BOND INTEREST	2,022.00
MN ALLIANCE ON CRIME	MEMBERSHIP DUES	65.00
MN ASSOC OF ASPHALT PAVING	MEMBERSHIP DUES	15.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,570.34
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	389.00
MN COUNTY ATTORNEYS ASSOC	LIBRARY COLLECTION	74.55
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	52,044.15
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	105,054.85
MN DEPT OF REVENUE	OTHER FEES	864.71
MN DNR	REVENUE COLLECTED/OTHERS	3,390.30
MN SAFETY COUNCIL	OTHER FEES	997.90
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	829.88
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	89,421.70
MN VALLEY ACTION COUNCIL INC	CHILD CARE	75,093.94
MONTEJO FELIX	REFUNDS	41.25
MORRIS KATIE	ADVISORY COMM. PER DIEMS	35.00
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	201.99
MUELLERLEILE, DAVID	TAXABLE MEALS	113.53
MURRAY TIMOTHY F & MARGARET	REFUNDS	70.00
NASHVILLE POLICE DEPARTMENT	OTHER FEES	13.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,264.82
NELSON, SUSAN	MILEAGE	113.85
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEREM, KATHRYN	MILEAGE	109.45
NEREM, KATHRYN	TUITION REIMBURSEMENT	1,290.00
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	777.60
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	126.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	44.26
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	63,009.66
NORTHLANDTRUST SERVICES INC	BOND INTEREST	51,486.25
NORTHTOWN AUTO	RENTAL ASSISTANCE	60.00
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	MEALS	15.00
O'CONNOR, PATRICIA	MILEAGE	110.00
OFFICE DEPOT	OFFICE SUPPLIES	50.18
OLMSCHIED, BRENDA	TAXABLE MEALS	10.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	75.00
ORCHID CELLMARK	BLOOD TESTING FEES	80.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	1,239.28
PALM, SHEREE	MILEAGE	59.40
PAPER PLUS	OFFICE SUPPLIES	169.97
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,405.75
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	105.10
PARK, JOHN	GAS FUELS	37.04
PARK, JOHN	MEALS	10.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	357.84
PATH INC	RULE 4 - ADMIN FEE	1,373.28

PAULSON TROY	OTHER FEES	50.00
PELZ, MICHAELA	MILEAGE	106.04
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	147.40
PFI	OTHER FEES - TAXABLE	69.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	35.20
PLAYNETWORK INC	EXPENDABLE EQUIPMENT	357.20
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	472.96
PRESTON, PETER	MILEAGE	92.40
PREUSS, SANDRA	MEALS	20.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	104,914.23
PURCHASE POWER	CENTRAL POSTAGE	12,000.00
PURSIFULL MARK	AMHI FLEXIBLE FUNDS	254.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	150.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	300.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	178.20
PURVIS, WILLIS	MILEAGE	24.20
PURVIS, WILLIS	MILEAGE	72.60
QUILL CORP	OFFICE SUPPLIES	129.50
QUILL CORP	PROGRAM SUPPLIES	502.26
QWEST	TELEPHONE	63.83
R & B SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	242.80
RAINBOW BOOK COMPANY	LIBRARY MATERIALS DONATED	605.11
RAMY TURF PRODUCTS	GROUND UPKEEP/IMPROVE	128.87
RAPKING, JOHN	MILEAGE	7.70
RAPKING, JOHN	TAXABLE MEALS	10.00
RED DOOR CREATIVE	CAPITAL ASSETS-PERS.PROP.	7,778.04
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	423.97
RED FEATHER PAPER CO	OFFICE SUPPLIES	42.39
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	170.93
RED WING SHOE STORE	OTHER FEES	237.99
RIALSON, MARGARET	MILEAGE	74.80
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	129,475.77
RICK, STEPHEN	MEALS	98.31
RICK, STEPHEN	MILEAGE	163.90
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	292.76
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	306.71
RIVER HILLS MALL LLP	REFUNDS	13,196.35
ROCHESTER TRANSPORTATION SYSTE	MEDICAL TRANSPORTATION	23.70
ROEKER, ANGELA	MILEAGE	99.55
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROISEN, JULIE	MEALS	9.89
RON MICHAELS CONSULTING, INC	TRAINING	920.00
SAGE SOFTWARE INC	EQUIPMENT-REPAIR/MAINT.	2,225.73
SALSBURY, SCOTT	MILEAGE	99.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	127.40
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	129.99
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	12.10
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MILEAGE	49.50
SEBCO BOOKS	LIBRARY COLLECTION	573.74
SEELLEN, JOAN	MILEAGE	50.60
SEIFERT, LISA	MILEAGE	95.68
SEYER JOHN	ADVISORY COMM. PER DIEMS	40.00

SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	2,130.00
SHERIFF OF MARTIN COUNTY	OTHER FEES	73.13
SHERIFF OF WINONA COUNTY	OTHER FEES	240.00
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	67,559.62
SMITH RYAN	PAYMENT FOR RECIPIENT	240.00
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	6,812.91
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIPIENT	4.00
SORENSEN, KEVIN	MILEAGE	43.56
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	120,848.48
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,339.16
SOUTHWEST MN HOUSING PARTNERSHIP	PAYMENT FOR RECIPIENT	1,799.85
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	42.60
SPLINTER, AUDREY	MILEAGE	205.15
SPRINT	CELLULAR PHONE EXPENSE	276.13
ST CLAIR FIRE DEPARTMENT	OTHER FEES	350.00
STAR TRIBUNE	ADVERTISING	266.80
STEELE CO DETENTION CTR	OUT/COUNTY PRISONER FEES	12,420.00
STENZEL, NOELLE	MILEAGE	4.40
STENZEL, NOELLE	SUPPLIES	34.23
STERICYCLE INC	CONTRACTED SERVICES	253.42
STEVENS, DARA	MILEAGE	246.40
TARGET STORES	PROGRAM SUPPLIES	200.00
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	2,409.97
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	582.15
TED KENNE CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	24,790.00
THE LUTHER COMPANY LLP	REFUNDS	883.00
THIELGES DAN & HEATHER	PAYMENT FOR RECIPIENT	26.00
THOMTECH DESIGN INC	EQUIPMENT-REPAIR/MAINT.	1,540.00
TOUSIGNANT SUSAN	ADVISORY COMM. PER DIEMS	35.00
TRAN, THO	MILEAGE	83.60
TRAXLER, DOUGLAS	MILEAGE	224.95
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	701.25
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	71.36
UPSTART	OTHER FEES	39.90
US BANK HOME MORTGAGE	REFUNDS	1,683.26
US BANK TRUST NA	BOND INTEREST	384,082.50
US BANK TRUST NA	INTEREST EARNINGS	-8,623.59
US BANK	PAYMENT FOR RECIPIENT	78.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,919.26
VINE INC	AMHI FLEXIBLE FUNDS	39.66
VINE INC	PAYMENT FOR RECIPIENT	4,625.87
VOGEL NANCY	OTHER FEES	22.00
WALDRIFF, JENNIFER	MILEAGE	77.55
WALGREENS 7290	PAYMENT FOR RECIPIENT	7.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	179.81
WALTER, LISA	MILEAGE	204.05
WALTER, LISA	PAYMENT FOR RECIPIENT	7.55
WALTER, LISA	PAYMENT FOR RECIPIENT	8.37
WALTER, LISA	TAXABLE MEALS	23.97
WASTE MGMT OF SOUTHERN MINN MA	AMHI FLEXIBLE FUNDS	50.00
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	52,620.63
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	380.04
WELLS FARGO BANK	WELLS FARGO SAVINGS	3,000,000.00
WELLS FARGO HOME MORTGAGE INC	REFUNDS	171.00
WELLS FEDERAL BANK FSB	REFUNDS	2,194.00
WERSAL, JEFF	MEALS	13.62

WEST GROUP INC	LIBRARY COLLECTION	585.05
WESTER JENNIFER	MILEAGE	416.90
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	18.70
WILLIAMS GARAGE INC	EQUIPMENT-REPAIR/MAINT.	37.63
WILMES PEGGY	PAYMENT FOR RECIPIENT	64.00
WOMENINC	LIBRARY COLLECTION	12.00
WOODLAND HILLS FUNERAL HOME	BURIAL COSTS	1,245.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	569.50
XCEL ENERGY	AMHI FLEXIBLE FUNDS	92.62
XCEL ENERGY	ELECTRICITY	434.54
XCEL ENERGY	GAS/FUELS - BUILDING	81.19
XCEL ENERGY	PAYMENT FOR RECIPIENT	110.02
XCEL ENERGY	RENTAL ASSISTANCE	88.85
ZEE	OTHER MAINT SUPPLIES SHOP	57.40
ZERNECHEL TERRANCE LEE	OTHER FEES - TAXABLE	69.23
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
ZUMBRO VALLEY M.H. CENTER	OTHER FEES - TAXABLE	300.00
	Total	6,255,637.40

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3D SPECIALTIES INC	OTHER MAINT SUPPLIES SHOP	328.29
A CHILD'S DELIGHT TOO INC	CHILD CARE	256.58
A PLUS SECURITY INC	EQUIPMENT-REPAIR/MAINT.	127.50
A'VIANDS LLC	BOARD OF PRISONER FEES	7,417.65
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	16.51
ACCESS COMMUNICATIONS INC	CAPITAL ASSETS-PERS.PROP.	1,548.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	105.12
ALPHA WIRELESS COMMUNICATIONS	CAPITAL ASSETS-PERS.PROP.	344.21
AMERICAN BOOK RETURNS	EXPENDABLE EQUIPMENT	1,629.00
AMERICAN RED CROSS	CAPITAL ASSETS-PERS.PROP.	280.00
AMERIPRIDE SERVICES INC	CHILD CARE	9.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	79.20
ANDERT JENNIFER	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.17
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	780.39
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	5,220.00
ANSWER 24	TELEPHONE	38.18
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	478.45
B & D PLUMBING & HEATING, INC	FACILITY-REPAIR/MAINT.	532.05
B. STARK & CO.	CAPITAL ASSETS-PERS.PROP.	1,188.42
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	44.20
BAKER & TAYLOR INC.	LIBRARY COLLECTION	37.41
BANNERMAN AMBER	CARETAKER FEES - CAMPING	302.64
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	132.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	40.28
BANNERMAN AMBER	FACILITY-REPAIR/MAINT.	8.54
BARKE CARL	RENTAL ASSISTANCE	915.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	2,142.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,296.23
BAUER'S UPHOLSTERY	EQUIPMENT-REPAIR/MAINT.	111.63
BEARCOM	CAPITAL ASSETS-PERS.PROP.	13,204.94
BEARCOM	ESCROW PAYABLE	598.00
BENNETT LARRY A	RENTAL ASSISTANCE	790.00
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	14.30

BERG ROBERT	OTHER FEES	350.00
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	26.95
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	158.00
BOB BARKER COMPANY INC.	CAPITAL ASSETS-PERS.PROP.	8,301.73
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	18,226.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.95
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	1,580.00
BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	5,760.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	291.73
CAESAR J LARSON FARM ACCOUNT	REFUNDS	2,941.00
CDW GOVERNMENT INC	CAPITAL ASSETS-PERS.PROP.	1,624.13
CENTERPOINT ENERGY	AMHI FLEXIBLE FUNDS	28.46
CENTERPOINT ENERGY	REFUNDS	5,499.00
CHARKOWSKIE BRADLEY	MATERIAL REPLACEMENT FINE	7.99
CHARLEY'S RESTAURANT & LOUNGE	MEALS	64.60
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	2,079.00
CHILDREN'S HOSPITALS & CLINICS	MA PARKING	17.00
CHILDREN'S HOSPITALS & CLINICS	MEDICAL LODGING	400.00
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	61.89
CLEAN PLUS INC	OFFICE SUPPLIES	43.57
COLAKOVIC BRANKO	RENTAL ASSISTANCE	504.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.60
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	44,969.23
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	2,105.52
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	325.66
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	715.00
CORPORATE EXPRESS	CAPITAL ASSETS-PERS.PROP.	8,287.72
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	1,227.40
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	568.60
CORPORATE EXPRESS	OFFICE SUPPLIES	478.73
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	65.45
COTTON DORIS	WAIVERED SERVICES	660.00
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	200.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	94.70
CULLIGAN WATER CONDITIONING	CAPITAL ASSETS-BLD&IMP	14.35
DAVIDSON MATTHEW	MEDICAL TRANSPORTATION	30.00
DEPUYDT SONDRAM	WAIVERED SERVICES	133.00
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	11.00
DHS-CCDTF	CCDTF	124,493.88
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	2,350.00
DREXLER HAROLD H & KATHLEEN	REFUNDS	10.28
DYCKMAN FREE LIBRARY	MATERIAL REPLACEMENT FINE	24.00
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	1,928.94
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	44.89
EDC EDUCATIONAL SERVICES	OTHER FEES	51.92
ELMORE ACADEMY	OHP - CORRECTION FACILITY	480.00
ELSEN ROBERT J	WAIVERED SERVICES	104.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.80
EXPRESS SERVICES, INC.	CAPITAL ASSETS-PERS.PROP.	655.20
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	921.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,842.06
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	159.75

FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	8.46
FERNALD JR, JAMES F & SUE E	REFUNDS	50.96
FIRSTLAB	OTHER FEES - TAXABLE	226.00
FISHER SHANNON/HANKS JEREMY	MA PARKING	26.00
FISHER SHANNON/HANKS JEREMY	MEDICAL LODGING	100.00
FISHER SHANNON/HANKS JEREMY	MEDICAL MEALS	35.01
FISHER SHANNON/HANKS JEREMY	MEDICAL TRANSPORTATION	283.80
FITZGERALD RYAN	RENTAL ASSISTANCE	825.00
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	418.10
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	523.61
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	112.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	27.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.40
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	255.57
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	60.00
GLAMM DONALD	ADVISORY COMM. PER DIEMS	70.00
GLAMM DONALD	MILEAGE	24.20
GOODRICH CONSTRUCTION, INC	WAIVERED SERVICES	9,562.92
GOVDELIVERY INC	OTHER FEES	390.00
GRAYBAR ELECTRIC CO., INC.	CAPITAL ASSETS-PERS.PROP.	13,061.61
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	453.78
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	5,040.00
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,407.95
HANCOCK CONCRETE PRODUCTS INC	OTHER MAINT SUPPLIES ROAD	1,226.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.48
HAUGBECK SUPPORT SERVICES	FEES FOR SERVICES	25.00
HERRICK BEVERLY	ADVISORY COMM. PER DIEMS	35.00
HERRICK BEVERLY	MILEAGE	13.09
HICKORYTECH	CAPITAL ASSETS-BLD&IMP	146.48
HICKORYTECH	OTHER FEES	227.90
HICKORYTECH	PROGRAM SUPPLIES	52.99
HICKORYTECH	TELEPHONE	828.67
HILLYARD INC/HUTCHINSON	CAPITAL ASSETS-PERS.PROP.	629.54
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	-92.90
HJ DRUMMER CONSTRUCTION	CONTRACTED SERVICES	3,740.50
HOOVER ESTATES APTS	PAYMENT FOR RECIPIENT	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.00
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	65.24
HUIRAS STACEY	WAIVERED SERVICES	422.50
HY-VEE	DRUGS & MEDICINE	1.10
HY-VEE	MEALS	31.11
HY-VEE	OTHER FEES	151.15
HY-VEE	PAYMENT FOR RECIPIENT	142.49
HY-VEE	PROGRAM SUPPLIES	83.23
HY-VEE PHARMACY	WAIVERED SERVICES	9.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.54
IMPERIAL PORTA-PALACE INC	CAPITAL ASSETS-BLD&IMP	143.78
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	194.01
INVENTORY TRADING COMPANY	UNIFORM ALLOWANCE	89.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
JACKSON JAYME	MEALS	55.30
JACKSON JAYME	MILEAGE	265.51
JACKSON JAYME	PROGRAM SUPPLIES	12.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.56

JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	5,391.56
CONFIDENTIAL VENDOR	MA PARKING	24.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	45.29
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	106.20
K & G CONSTRUTION	CONTRACTED SERVICES	50.00
KARGE DAVID L	ADVANCES - TRAVEL	117.00
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	897.50
KATO CAB INC	PAYMENT FOR RECIPIENT	22.15
KATO CAB INC	WAIVERED SERVICES	339.10
KELLEY-BROOKS RITA	RENTAL ASSISTANCE	389.00
KEMSKE OSWALD	OFFICE SUPPLIES	2,396.25
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	2,536.00
KENNEDY MICHAEL	ATTORNEY FEES	222.00
KLUVER KATHY	ADVISORY COMM. PER DIEMS	35.00
KNEWTSON SOY PRODUCTS LLP	REFUNDS	920.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOENEN KELLY	CONTRACTED SERVICES	500.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	726.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	37.96
KRENGEL BROS., INC.	CONTRACTED SERVICES	1,150.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.38
KUNZ SHAWN & ABRENDA	REFUNDS	12.00
LA-MANO INC	INTERPRETER FEES	135.00
LABOR READY MIDWEST INC	CAPITAL ASSETS-BLD&IMP	8,396.88
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	2,188.00
LAKE CRYSTAL CITY OF	ELECTRICITY	107.09
LAKE CRYSTAL CITY OF	WATER/SEWER	55.24
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	120.67
LARKSTUR ENG & SUPPLY INC	OTHER MAINT SUPPLIES SHOP	83.69
LEGACY HARDWARE	OTHER MAINT SUPPLIES SHOP	4.25
LEONARD JOEL & CAROL	REFUNDS	13.40
LIFESTYLE INC	RENTAL ASSISTANCE	504.00
CONFIDENTIAL VENDOR	REFUNDS	95.00
LJP ENTERPRISES OF ST PETER	CAPITAL ASSETS-BLD&IMP	624.62
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.50
LJP ENTERPRISES TRUCKING LLC	OTHER FEES	225.00
LOKEN'S PARKING LOT PAINT INC	GROUND UPKEEP/IMPROVE	3,046.00
CONFIDENTIAL VENDOR	MA PARKING	7.75
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	89.60
LOWES INC	EXPENDABLE EQUIPMENT	246.84
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	3,458.45
M-R SIGN CO INC	CONSTRUCTION SUPPLIES	564.31
MACATFO	REGISTRATION FEES	50.00
MANATRON INC	CAPITAL ASSETS-PERS.PROP.	3,596.00
MANATRON INC	EXPENDABLE SOFTWARE	102.18
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	28,352.19
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	614.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.56
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	2,196.16
MAPLETON POLICE DEPARTMENT	CONTRACTED SERVICES	160.00
MARCO BUSINESS PRODUCTS INC	CAPITAL ASSETS-BLD&IMP	78.92
MARTIN RYAN	SUPERVISION FEES	50.00
MARUDAS PRINT SERVICES & PROM.	OFFICE SUPPLIES	870.68
MASCHKA RIEDY & RIES	ATTORNEY FEES	1,848.00
MATT'S RESTAURANT & CATERING	MEALS	143.78

MCF-RED WING	CONTRACT RECIPIENT PYMTS.	9,960.00
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
MELCHIOR'S TREE SERVICE INC	GROUNDS UPKEEP/IMPROVE	225.00
MENARDS INC	CUSTODIAL SUPPLIES	36.38
MENARDS INC	FACILITY-REPAIR/MAINT.	10.60
MENARDS INC	GROUNDS UPKEEP/IMPROVE	17.15
MENARDS INC	OFFICE SUPPLIES	18.74
MENARDS INC	OTHER MAINT SUPPLIES SHOP	22.37
CONFIDENTIAL VENDOR	REFUNDS	18.00
MET-CON KATO	CAPITAL ASSETS-BLD&IMP	66,823.95
MHC COMPANIES	OFFICE SUPPLIES	333.34
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	117.36
MINNESOTA REVENUE	OTHER FEES	453.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	207.50
MLB PROPERTIES	RENTAL ASSISTANCE	269.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,531.70
MN DEPT OF REVENUE	OTHER FEES	420.67
MN DEPT OF TRANSPORTATION	CAPITAL ASSETS-BLD&IMP	2,879.00
MN DNR	REVENUE COLLECTED/OTHERS	5,104.57
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	56.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	90,216.46
MOBILE MINI INC	CAPITAL ASSETS-BLD&IMP	82.32
MOHR TIMOTHY A	ADVANCES - TRAVEL	117.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.00
MORRISON NANCY ELLEN	REFUNDS	1,266.00
MOUNTAIN MICHAEL	ATTORNEY FEES	3,180.00
NAP'S DEALER SUPPLIES INC	CAPITAL ASSETS-PERS.PROP.	161.88
NELSON MARY ANN	MR WAIVER - NON TAXABLE	1,055.02
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	25.00
NICOLLET COUNTY SOCIAL SERVICE	OTHER FEES	166.20
O'BABY INFANT CENTER INC	CHILD CARE	340.03
OLD TOWN VENTURES	RENTAL ASSISTANCE	309.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	15.00
CONFIDENTIAL VENDOR	MILEAGE	1.10
ORCHID CELLMARK	BLOOD TESTING FEES	240.00
OTTERTUNITY INC	OTHER FEES - TAXABLE	900.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	306.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	598.81
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	85.05
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3,830.50
PEYTON BRADLEY	ATTORNEY FEES	480.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	27.50
PIONEER PROPERTIES	RENTAL ASSISTANCE	495.00
PLAYNETWORK INC	EXPENDABLE EQUIPMENT	129.13
PLAYNETWORK INC	OTHER FEES	258.27
PONDEROSA OF BLUE EARTH COUNTY	OFFICE SUPPLIES	7.37
POSTMASTER	OFFICE SUPPLIES	180.00
POSTMASTER	PROGRAM SUPPLIES	420.00
QUALITY BOOKS INC	LIBRARY COLLECTION	634.46
RED DOOR CREATIVE	CAPITAL ASSETS-PERS.PROP.	529.64
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	113.53
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	56.76
REGENTS OF THE UNIV OF MN	OTHER FEES - TAXABLE	390.00
RELIANCE TELEPHONE INC	TELEPHONE	4.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.80

RINGQUIST RON	CONTRACTED SERVICES	330.00
RINGQUIST RON	MILEAGE	59.95
RISINGSUNG WIL	WAIVERED SERVICES	721.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.68
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	294.81
RIVERBEND ACADEMY	PAYMENT FOR RECIPIENT	15.00
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	1,184.65
ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	20,807.92
ROBERT W CARLSTROM CO INC	OTHER FEES	350.00
ROSENGREN, KOHLMEIER LAW OFFICE CHTD.	ATTORNEY FEES	
RS EDEN	OFFICE SUPPLIES	684.93
RS EDEN	OTHER FEES	226.62
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	6,195.45
RUTTGER'S SUGAR LAKE LODGE	LODGING	244.06
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	94.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	456.40
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	4,918.93
SCHAEFFER MFG CO	USE TAX PAYABLE	-300.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.60
SECRETARY OF STATE	OTHER FEES	40.00
SEITZER RANDOLPH	EQUIPMENT-REPAIR/MAINT.	4,823.49
SHORT ELLIOT HENDRICKSON INC	OTHER FEES	7,241.12
SIGN PRO	CAPITAL ASSETS-PERS.PROP.	522.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.84
SOUTHERN MN CONSTRUCTION CO	REFUNDS	2,013.00
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	511.00
SPRINT	CELLULAR PHONE EXPENSE	164.39
SPRINT	TELEPHONE	1,062.41
SPRONK STUART	RENTAL ASSISTANCE	659.00
SRF CONSULTING GROUP INC	OTHER FEES	58,214.79
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	909.00
STAR SERVICES	REGISTRATION FEES	59.00
STOLTMAN-HAMILTON AUBREY	WAIVERED SERVICES	180.48
STRACKBEIN SARAH R	WAIVERED SERVICES	302.40
STREICHER'S	EXPENDABLE EQUIPMENT	141.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.00
TERABYTECH SERVICES INC	EXPENDABLE SOFTWARE	250.00
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	98.45
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	96.83
CONFIDENTIAL VENDOR	OHP - RULE 1	197.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	479.25
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	600,000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	375,000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	95,000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	7,000.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	15,000.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	375,000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	65,000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	25,000.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	701.25
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	3,069.02
UPSTART	OTHER FEES	74.69
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	170.94
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES ROAD	20,234.06
VETTER SALES & SERVICE	EXPENDABLE EQUIPMENT	1,882.62

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.80
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	179.79
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.30
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	827.00
WATONWAN COUNTY HUMAN SERVICES	ACCOUNTS PAYABLE	573.31
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.65
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	75.64
WEST GROUP INC	LIBRARY COLLECTION	620.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	3.37
WHITE KENNETH R	ATTORNEY FEES	4,116.91
WIEDERHOEFT SAMANTHA	SUPERVISION FEES	15.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	498.00
WINGERT PAUL	RENTAL ASSISTANCE	594.00
WOLTERS LARRY K	WAIVERED SERVICES	442.00
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	1,593.01
XCEL ENERGY	CAPITAL ASSETS-BLD&IMP	35.04
XCEL ENERGY	ELECTRICITY	45.41
XCEL ENERGY	RENTAL ASSISTANCE	104.30
ZACK,JONES AND MAGNUS ATTORNEYS AT LAW	ATTORNEY FEES	
ZACKS INC	OTHER MAINT SUPPLIES SHOP	754.50
Total		\$2,320,418.51

The motion carried. 2009-274

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

Resignation of Mike Ruch, Mechanic (B31) effective May 29, 2009. (Highway)

Appointment of Michael Maurer as Emergency Management Director/Coordinator.

The motion carried. 2009-275 (Adjust Budgets Accordingly)

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve an updated Ponderosa Landfill Operations Agreement. The motion carried. 2009-276

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the amended law enforcement shooting range joint powers agreement. The motion carried. 2009-277

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

REVISED
FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE APPOINTMENT OF VIEWERS TO RE-DETERMINE THE BENEFITS, OF JUDICIAL DITCH 47, PLEASANT MOUND TOWNSHIP

WHEREAS, The Blue Earth County Drainage Authority has determined that the original benefits or damages determined in a drainage proceeding Blue Earth County Judicial Ditch 47 do not reflect reasonable present day land values or that the benefited or damaged areas have changed,

WHEREAS, on April 21, 2009 the Blue Earth County Drainage Authority ordered the Re-Determination of Benefits of Blue Earth County Judicial Ditch 47 Pleasant Mound Township and appointed the following; three disinterested residents of the state as viewers for the Redetermination of Benefits,

Ron Ringquist, Jerry Rollings, and Chuck Bowers

WHEREAS, a viewer has become ill and it is now necessary to appoint an alternate viewer.

NOW, THEREFORE, the Blue Earth County Drainage Authority appoints Brad Hinrichsen as an alternate viewer.

The motion carried. 2009-278

Commissioner Bruender moved and Commissioner Purvis seconded the motion to set public hearings to (a) receive the CD 57 preliminary engineer's report and (b) hold a redetermination of benefits hearing on CD 57. The hearings will be July 7, 2009 at 10:30 AM.

The motion carried. 2009-279

The April financial status report was presented as an informational item.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to authorize the Board Chair's signature on the State Auditor's 2008 confirmation letter. The motion carried. 2009-280

Commissioner Piepho moved and Commissioner Purvis seconded the motion to authorize the Board Chair's signature on a proposal to the Legislative Citizens Commission on Minnesota Resources for the Greenprint project. The motion carried. 2009-281

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the Federal Boating Safety Supplement grant agreement in the amount of \$14,618.00 effective July 1, 2009 – September 14, 2009. The motion carried. 2009-282

Commissioner Purvis moved and Commissioner Piepho seconded the motion to recess the Board meeting at 11:23 AM. The motion carried. 2009-283

Commissioner Piepho moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:46 PM. The motion carried. 2009-284