

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

March 3, 2009

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

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the amended agenda to include a Traumatic Brain Injury proclamation and an appointment to the Library Board. The motion carried. 2009-74

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 Piepho moved and Commissioner Bruender seconded the motion to approve the February 17, 2009 Board Minutes. The motion carried. 2009-75

Commissioner Bruender moved and Commissioner Piepho seconded the motion to pay

the following bills:

For the week of February 12-18, 2009 totaling \$52,546,810.32

For the week of February 21-25, 2009 totaling \$88,820,032.65

February 12 – 18, 2009

A CHILD'S DELIGHT TOO INC	CHILD CARE	367.27
A G STROBEL INC	CAPITAL ASSETS-BLD&IMP	18,890.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	13,894.51
ACS GOVERNMT INFO SERV INC.	OTHER FEES	357.78
ADVANCED TERRAZZO & TILE CO. INC	CAPITAL ASSETS-BLD&IMP	15,694.00
AER INVESTIGATIONS INC	OTHER FEES	414.20
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	38.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.68
ALLIANT ENERGY	ELECTRICITY	81.34
ALLTEL	CELLULAR PHONE EXPENSE	2,718.88
ALLTEL	OTHER FEES - TAXABLE	405.00
ALLTEL	TELEPHONE	57.68
ALPHA WIRELESS COMMUNICATIONS	CAPITAL ASSETS-PERS.PROP.	2,130.00
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	2,036.99
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	174.04
AMI IMAGING SYSTEMS, INC	OFFICE SUPPLIES	309.25
ANDERSON BILL	ADVISORY COMM. PER DIEMS	100.00
ANDERSON BILL	MILEAGE	45.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	7.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ANSWER 24	TELEPHONE	38.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	41.00
ARZDORF JUDY A	ADVISORY COMM. PER DIEMS	35.00
ATTENBERGER LARRY & LINNEA	OTHER FEES	900.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	185.00
BACH CONNIE	MILEAGE	67.29
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	28.76
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	327.31
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,197.88
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	279.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BARNES & NOBLE INC	PROGRAM SUPPLIES	14.44
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	515.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,504.58
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	85.18
BATTERIES PLUS INC	USE TAX PAYABLE	-5.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.90

BENNETT JASON & JODI	PAYMENT FOR RECIP-NON TAX	3,000.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	8.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BERG ROBERT	OTHER FEES	425.00
BEST WESTERN KELLY INN	MEDICAL LODGING	357.88
CONFIDENTIAL VENDOR	MA PARKING	8.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.35
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	97,709.58
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,475.00
BLUE EARTH CO HUMAN SERVICES	REGIONAL PROJECT ADVANCES	299,971.52
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	183.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	49.30
BOEHLER TANYA	CONTRACTED SERVICES	651.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BP	GASOLINE/DIESEL/FUELS	160.02
BRANDT DIANNE	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	10,747.50
BRIGHT PAGES INC	OTHER FEES	231.00
BROWN COUNTY EVALUATION CTR INC	DETOX	24,594.23
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	2,528.00
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	93,349.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BUDGET HOST INN	PAYMENT FOR RECIPIENT	412.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BUSS TRICIA	HEALTH,MEDICAL,PSYCHOLOG.	680.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	241.84
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	311.46
CARQUEST AUTO PARTS	USE TAX PAYABLE	-33.78
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	29.77
CENTER POINT ENERGY	CAPITAL ASSETS-BLD&IMP	6,524.74
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	356.91
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.28
CHARTER COMMUNICATIONS CO	OTHER FEES	54.78
CHARTER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	109.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	146.00
CHLEBECEK BRANDY	MILEAGE	47.96
CITY OF MANKATO	PAYMENT FOR RECIPIENT	48.40
CITY OF MANKATO	PROGRAM SUPPLIES	150.00
CLEAN PLUS INC	OFFICE SUPPLIES	32.10
CLEAN PLUS INC	OTHER FEES	10.70
COLAKOVIC BRANKO	RENTAL ASSISTANCE	504.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	670.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	375.00
CORNERSTONE STATE BANK	ACCOUNTS PAYABLE	2,006.55
CORPORATE EXPRESS	CAPITAL ASSETS-PERS.PROP.	62,797.70

CORPORATE EXPRESS	CUSTODIAL SUPPLIES	95.85
CORPORATE EXPRESS	OFFICE SUPPLIES	44.55
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	15.63
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	450.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	530.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	3,758.03
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	477.75
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	333.61
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	239.97
CULLIGAN WATER CONDITIONING	WATER/SEWER	32.91
DASCOM SYSTEMS GROUP INC	CAPITAL ASSETS-BLD&IMP	210,070.29
DAVIS KEVIN	ACCOUNTS PAYABLE	282.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	11.00
DEWITTE JASON	AMHI FLEXIBLE FUNDS	180.00
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	30,404.07
DISC GOLF ASSOCIATION INC	EXPENDABLE EQUIPMENT	771.07
DISC GOLF ASSOCIATION INC	USE TAX PAYABLE	-47.06
DISTRICT 77 COMMUNITY SERVICES	CHILD CARE	94.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.20
ELSEN ROBERT J	WAIVERED SERVICES	104.00
ERBERT & GERBERTS	PUBLIC HEALTH SUPPLIES	1,468.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
EXPRESS SERVICES INC	MANPOWER SALARIES	3,887.04
EXPRESS SERVICES INC	OTHER FEES	687.68
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	226,354.91
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	58.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,800.00
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	2.44
FASTENAL CO	USE TAX PAYABLE	-0.15
FEDEX KINKO'S	OFFICE SUPPLIES	476.48
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	100.00
FEMRITE LYLE	MILEAGE	25.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FORTUNE	LIBRARY COLLECTION	49.95
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	12,680.06
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	123,117.91
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	550.00
GANDER MOUNTAIN	CONSTRUCTION SUPPLIES	417.47
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	74.54
GEICO INSURANCE	PAYMENT FOR RECIPIENT	74.80
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.42
GERRISH DON	ADVISORY COMM. PER DIEMS	100.00
GERRISH DON	MILEAGE	12.65
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	22.75
GLENWOOD CEMETERY	BURIAL COSTS	1,450.00

GOPHER STATE ONE-CALL, INC.	OTHER FEES	111.60
GOVDELIVERY INC	OTHER FEES	390.00
CONFIDENTIAL VENDOR	FOSTER PARENT TRAINING	54.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	100.00
GRAMS CHARLES	MILEAGE	30.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GREATER MINNESOTA GAS INC	CAPITAL ASSETS-BLD&IMP	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HACH COMPANY	OFFICE SUPPLIES	181.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.20
HALBROOK LYNN	OTHER FEES - TAXABLE	275.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	991.44
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
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HEYMANN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	11,361.38
HICKORYTECH	OTHER FEES	226.42
HICKORYTECH	TELEPHONE	985.51
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	14.38
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	81.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	110,866.61
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	8,518.68
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-519.92
HY-VEE	PROGRAM SUPPLIES	78.59
HY-VEE PHARMACY	PAYMENT FOR RECIPIENT	4.00
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
INSTY PRINTS	CONSTRUCTION SUPPLIES	104.30
ISEBRAND LINDA	ADVISORY COMM. PER DIEMS	35.00
ISEBRAND LINDA	MILEAGE	13.20
J & R ENTERPRISES INC	PROGRAM SUPPLIES	53.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	53.08
JADD SEPPMANN & SONS LLP	OTHER FEES	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	10,533.38
JOHNSON HEATHER	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	2.20
JONGBLOEDT MELISSA	ACCOUNTS PAYABLE	2,323.83
JURGENSEN NICK	MILEAGE	29.25
K & K FABRICATION INC	CAPITAL ASSETS-BLD&IMP	33,865.60
KELLEY-BROOKS RITA	RENTAL ASSISTANCE	389.00
KENNEDY CHRISTOPHER	ATTORNEY FEES	150.00
KENNEDY MICHAEL	ATTORNEY FEES	174.00

KIDS CONNECTION	CHILD CARE	1,305.15
KIDS WORLD	CHILD CARE	177.75
KREIBICH LESLIE	CHILD CARE	218.70
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	75.00
KWIK TRIP	PROGRAM SUPPLIES	350.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	4.99
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	442.68
LA-MANO INC	OTHER FEES	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.68
LAKE REGION TIMES	ADVERTISING	67.50
LANDKAMERS'S-JOHNSON-BOMAN MOR	BURIAL COSTS	2,425.00
LANDSTEINER RICHARD	RENTAL ASSISTANCE	524.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	599.09
LAWSON PRODUCTS INC	USE TAX PAYABLE	-36.90
LEONARD STREET AND DEINARD	ATTORNEY FEES	900.00
LESUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	155,217.52
LIETHA JESSICA	REFUNDS	15.00
LIFESTYLE INC	RENTAL ASSISTANCE	504.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.94
LJP ENTERPRISES OF ST PETER	WATER/SEWER	170.83
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	523.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LOOSE MOOSE SALOON	PROGRAM SUPPLIES	131.46
CONFIDENTIAL VENDOR	OHP - RULE 1	3,744.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,596.00
CONFIDENTIAL VENDOR	REFUNDS	27.19
MADISON EAST PROPERTIES LLC	ACCOUNTS PAYABLE	2,662.84
MANKATO CITY HALL WATER DEPT	WATER/SEWER	5,115.22
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	3,587.37
MANKATO REHABILITATION CENTER INC	COST EFFECTIVE HEALTH INS	96.40
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	11,108.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	672.94
MAPLE RIVER MESSENGER	ADVERTISING	280.50
CONFIDENTIAL VENDOR	CHILD CARE	440.00
MAYO CLINIC	MEDICAL MEALS	28.33
MCCORMICK CAROL	OTHER FEES - TAXABLE	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.39
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	370.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	CUSTODIAL SUPPLIES	45.48
MENARDS INC	EXPENDABLE EQUIPMENT	53.04
MENARDS INC	FACILITY-REPAIR/MAINT.	140.25
MENARDS INC	OTHER FEES	18.02
MHC COMPANIES	OFFICE SUPPLIES	49.26
MIDAS MUFFLER & BRAKE SHOP	EQUIPMENT-REPAIR/MAINT.	848.59
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	2,833.13
MIDWEST MONITORING & SUR INC	OTHER FEES	944.37
MII LIFE INC	ACCOUNTS PAYABLE	6,329.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	1,087.97
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES SHOP	371.69
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	528.00
MLB PROPERTIES	RENTAL ASSISTANCE	269.00
MN ASPHALT PAVEMENT ASSN	REGISTRATION FEES	80.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	1,596.00
MN DNR	REVENUE COLLECTED/OTHERS	2,914.62
MN HISTORICAL SOCIETY PRESS	MICROFILM EXPENSE	5.50
MN POLLUTION CONTROL AGENCY	OTHER FEES	400.00
MN SAFETY COUNCIL	OTHER FEES	402.14
MN SOCIETY CPA	MEMBERSHIP DUES	390.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	2,900.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	125,896.95
MN VALLEY ACTION COUNCIL INC	CHILD CARE	66,180.52
MNATSA	REGISTRATION FEES	590.00
MOBILE MINI INC	CAPITAL ASSETS-BLD&IMP	498.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MR ROOTER OF SOUTH CENTRAL MN	CAPITAL ASSETS-PERS.PROP.	132.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	867.60
MSSA	MEMBERSHIP DUES	245.00
MSSA	REGISTRATION FEES	1,225.00
MVTL INC	ENVIRONMENTAL MONITORING	413.80
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	4.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.00
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	96.40
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	1,087.84
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	64,098.23
NORTHERN COMFORT INC	OTHER FEES	936.52
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	107.44
NORTHERN SAFETY CO INC	USE TAX PAYABLE	-6.56
NORTHWEST CABINETS INC	CAPITAL ASSETS-BLD&IMP	80,272.87
CONFIDENTIAL VENDOR	OHP - RULE 5	6,541.00
NOVA HOUSE	AMHI FLEXIBLE FUNDS	7,663.51
NUANCE COMMUNICATIONS INC	OFFICE SUPPLIES	8.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
O'BABY INFANT CENTER INC	CHILD CARE	340.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
OFFICE OF VITAL RECORDS	OTHER FEES	23.00
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
OLYMPIC FIRE PROTECTION CORP	CAPITAL ASSETS-BLD&IMP	48,204.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
OPEN DOOR HEALTH CENTER	PAYMENT FOR RECIPIENT	10,000.00
OPEN TO INTERPRETATION LLC	CONTRACTED SERVICES	240.00
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
OVERSTAKE CORINNE	MEALS	7.69
OVERSTAKE CORINNE	MILEAGE	20.48

OVERSTAKE CORINNE	OTHER FEES	11.32
PAAPE ENERGY SERVICE	CAPITAL ASSETS-BLD&IMP	9,612.10
PARAGON PRINTING & MAILING INC	LIBRARY MATERIALS DONATED	317.87
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	2,063.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	617.53
PAULY JAIL BUILDING COMPANY INC	CAPITAL ASSETS-BLD&IMP	11,548.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PENWORTHY COMPANY	LIBRARY MATERIALS DONATED	292.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	720.78
PEYTON BRADLEY	ATTORNEY FEES	1,722.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.81
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MILEAGE	77.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.60
PIONEER PROPERTIES	RENTAL ASSISTANCE	403.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,335.49
QUALITY BOOKS INC	LIBRARY COLLECTION	34.87
QUALITY ONE HOUR FOTO	OTHER FEES	27.67
RAM/SWANA	REGISTRATION FEES	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	220,773.45
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	49,730,000.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	269.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
REICHEL PAINTING COMPANY INC	CAPITAL ASSETS-BLD&IMP	26,600.00
REITER JACKIE	PAYMENT FOR RECIPIENT	13.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.80
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	130,129.44
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	24.47
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	185.97
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	75.00
RS EDEN	PAYMENT FOR RECIPIENT	33.75
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	8,867.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SALVATION ARMY	PAYMENT FOR RECIPIENT	40.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	145.66
SAM'S CLUB DIRECT INC	PUBLIC HEALTH SUPPLIES	34.92
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
SCHULTZ ASHLEY	MILEAGE	111.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	686.84
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	27,548.50
SCHWICKERTS	FACILITY-REPAIR/MAINT.	208.00
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	3,492.14
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	850.93
SHERATON BLOOMINGTON	LODGING	287.03
SHERIFF OF KANDIYOHI	OTHER FEES	54.40
SHOPKO PHARMACY	AMHI FLEXIBLE FUNDS	15.72

SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	62,560.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	692.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SKIDDLES DAY CARE CENTER	CHILD CARE	594.00
SMILES INC	SILS	693.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.30
SOUTH CENTRAL GLASS INC	CAPITAL ASSETS-BLD&IMP	11,076.05
SOUTH CENTRAL SERV COOPERATIVE	COUNTY SHARE HEALTH/LIFE	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	9.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	260.44
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STATE TREASURER	RECORDING SURCHARGE	8,778.00
STERICYCLE INC	CONTRACTED SERVICES	253.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
STURM MICHELLE L	MEDICAL TRANSPORTATION	96.00
SUN MOON YOGA	CONTRACTED SERVICES	50.00
SUPER FAIR FOODS	PAYMENT FOR RECIPIENT	31.25
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
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	111.10
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	416.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.06
TOUSIGNANT SUSAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TREASURER STATE OF MINNESOTA	OTHER FEES	89.00
UNICEL	CELLULAR PHONE EXPENSE	28.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	57.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
VIKING AUTOMATIC SPRINKLER CO	CAPITAL ASSETS-BLD&IMP	48,568.75
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	18.53
VIOLA MELANIE	PAYMENT FOR RECIPIENT	120.15
VOGEL NANCY	OTHER FEES - TAXABLE	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.18
WALGREEN CO	AMHI FLEXIBLE FUNDS	218.92
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	34.88
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	687.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	327.00
WATONWAN CO SHERIFF'S DEPT	OTHER FEES	120.00
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	45,191.63
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	478.30
WAUMANDEE CREEK SEALANTS LLC	CAPITAL ASSETS-BLD&IMP	6,175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WENDT ANN	ADVISORY COMM. PER DIEMS	35.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	85.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.56
WENZEL PLUMBING & HEATING INC	CAPITAL ASSETS-BLD&IMP	37,525.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WEST GROUP INC	LIBRARY COLLECTION	315.00

WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	18.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	189.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WOLTERS LARRY K	WAIVERED SERVICES	468.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	569.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.62
XCEL ENERGY	ELECTRICITY	396.59
XCEL ENERGY	PAYMENT FOR RECIPIENT	177.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ZACK,JONES AND MAGNUS ATTORNEYS AT LAW	ATTORNEY FEES	1,725.86
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	107.14
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	625.00
	Total	\$52,546,810.32

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ABDULRIZAK MAKO F	PAYMENT FOR RECIPIENT	36.00
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	291.94
ACKERMAN VINCENT	BOARD OF PRISONER FEES	140.00
AFFORDABLE JETTING INC	OTHER FEES	150.00
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	204.32
AHEARN, PAUL	MILEAGE	301.95
AHEARN, PAUL	TAXABLE MEALS	18.18
AHLERS JANICE	WAIVERED SERVICES	450.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,855.36
AINSLEY, ELIZABETH	MILEAGE	1.10
AINSLEY, ELIZABETH	MILEAGE	9.35
ALLTEL	TELEPHONE	14.77
ALPHA WIRELESS COMMUNICATIONS	CAPITAL ASSETS-PERS.PROP.	63,378.75
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	25.03
AMERICAN LOCKER SECURITY SYSTEMS INC	CAPITAL ASSETS-PERS.PROP.	3,846.00
AMSSA	REGISTRATION FEES	50.00
ANDERSON AMY	ADVANCES - TRAVEL	114.00
ARNESON, ROSS	MILEAGE	136.40
ARNESON, ROSS	TAXABLE MEALS	6.06
ARROWWOOD RESORT & CONF CTR	LODGING	442.70
AUSTINSON, CRAIG	MILEAGE	55.00
AUSTINSON, CRAIG	TAXABLE MEALS	6.06
A'VIANDS LLC	BOARD OF PRISONER FEES	2,652.05
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-3.80
BAIR-BRAAM, SUZANNE	MILEAGE	139.15
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	50.57
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	7.58
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	199.87
BAKER & TAYLOR INC.	LIBRARY COLLECTION	405.03
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	12.78
BAKER, RANDOLPH	MILEAGE	112.75
BARKE CARL	RENTAL ASSISTANCE	915.00
BARRIE & TIMM PROPERTIES LLP	PAYMENT FOR RECIPIENT	150.00

BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,627.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,625.78
BENCO ELECTRIC COOP	OTHER FEES	472.21
BEQUETTE, REBECCA	MILEAGE	166.10
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	5.27
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	8.67
BEQUETTE, REBECCA	TAXABLE MEALS	6.05
BERG, CHARLES	EXPENDABLE SOFTWARE	399.00
BERG, CHARLES	TRAINING	190.00
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	26.95
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	151,419.44
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	31.03
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	623.30
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	10.50
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	167.82
BROSKOFF, ANNE	MILEAGE	19.25
BROWN COUNTY COURTHOUSE	MISCELLANEOUS WITHHOLDING	25.00
BROWN COUNTY JAIL	BOARD OF PRISONER FEES	9,780.00
BUDGET HOST INN	PAYMENT FOR RECIPIENT	907.20
BUSS TRICIA	HEALTH,MEDICAL,PSYCHOLOG.	680.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	4,566.37
CHENEY STEVEN	RENTAL ASSISTANCE	435.00
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	963.00
CITY OF EAGLE LAKE POLICE DEPARTMENT	DUE TO OTHER GOVERNMENTS	867.41
CITY OF ST JAMES	RENTAL ASSISTANCE	144.80
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	355.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-0.13
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-141.23
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4,874.04
COMMISSIONER OF REVENUE	STATE WITHHOLDING	28,005.75
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,521.32
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,156.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,156.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,210.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	340.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	37.96

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	470.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	49.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	646.24
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MATERIAL REPLACEMENT FINE	3.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.23
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.10
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80
CONFIDENTIAL VENDOR	OHP - RULE 1	197.19
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	REFUNDS	875.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	621.00
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	805.94
CORPORATE EXPRESS	OFFICE SUPPLIES	205.27
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CURTIS 1000 INC	OFFICE SUPPLIES	564.03
DANKS, JULIE	UNIF MAINT	11.02
DAUFENBACH, AMY	MILEAGE	53.63
DEPUTY REGISTRAR	VEHICLE LICENSE	97.50
DEPUYDT SONDRAM	WAIVERED SERVICES	133.00
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	11.00
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	82.01
DUGAN THOMAS & JOCELYN	DAMAGE REIMBURSEMENT	7,049.60
DURENBERGER, KATHRYN	MILEAGE	58.30
EAGLE ESTATES LLC	PAYMENT FOR RECIPIENT	39.00
EDOCUMENT RESOURCES LLC	CAPITAL ASSETS-PERS.PROP.	20,045.50
EHLERS, DEAN	MOD EXPENSES	29.23
EHLERS, DEAN	UNIFORM ALLOWANCE	19.68
ELOFSON, ANDREW	MILEAGE	168.85
EXPRESS SERVICES INC	MANPOWER SALARIES	4,939.72
EXPRESS SERVICES INC	OTHER FEES	724.52
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	159.75
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,600.00
FITZGERALD RYAN	RENTAL ASSISTANCE	825.00
FLETCHER, SUSAN	SUPPLIES	12.99
FOSTER APPRAISALS INC	CONSTRUCTION OTHER	1,950.00
FRAHM-SMITH SALLIE J	PAYMENT FOR RECIPIENT	22.45
FRED PRYOR SEMINARS	REGISTRATION FEES	398.00
FULLER, JENNIFER	MILEAGE	42.90
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	7.59
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GALETON	OTHER MAINT SUPPLIES SHOP	208.74
GALETON	USE TAX PAYABLE	-12.74
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	389.49
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	916.86
GBERBA	REGISTRATION FEES	20.00
GEO-COMM CORPORATION	CONTRACTED SERVICES	7,261.00
GERRINGS CAR WASH	CENTRAL POSTAGE	6.42
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	44.73
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	25.00
GLAMM DONALD	ADVISORY COMM. PER DIEMS	70.00
GLAMM DONALD	MILEAGE	24.20
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	552.13

GREATER MANKTO GROWTH INC	REGISTRATION FEES	750.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	238.70
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	30.00
GUSTAFSON, ANN	MILEAGE	346.50
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	57.67
GUSTAFSON, ANN	TAXABLE MEALS	4.16
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	872.10
HABILITATIVE SERVICES INC	PAYMENT FOR RECIP-NON TAX	280.50
HAEFNER, E ANNE	TAXABLE MEALS	7.77
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,407.95
HALVORSON, JENNIFER	POSTAGE	16.20
HAYES JUDY	RENTAL ASSISTANCE	481.00
HEIDEMANN, GLORIA	MILEAGE	40.57
HEIDEMANN, GLORIA	TAXABLE MEALS	8.51
HENRICHS, KARLA	MILEAGE	90.75
HENRICHS, KARLA	TAXABLE MEALS	6.87
HERMER, JACK	MOD EXPENSES	116.00
HERRICK, CHRISTY	MILEAGE	86.90
HERRICK, CHRISTY	TAXABLE MEALS	8.59
HICKORYTECH	CELLULAR PHONE EXPENSE	88.24
HICKORYTECH	LIBRARY COLLECTION	90.96
HICKORYTECH	TELEPHONE	7,633.08
HILDEBRANDT, MICHAEL	MILEAGE	34.65
HOFFMANN, KRISTIN	TAXABLE MEALS	10.00
HOLLAND KELLY B	MILEAGE	53.35
HORSTMANN, JENNIFER	MILEAGE	3.30
HORSTMANN, JENNIFER	MILEAGE	6.60
HORSTMANN, JENNIFER	PUBLIC HEALTH SUPPLIES	35.45
HORSTMANN, JENNIFER	TAXABLE MEALS	6.37
HUEPER, JAY	MEALS	58.11
HUEPER, JAY	MILEAGE	135.85
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	7,935.66
HUMANA DENTAL	MOD PAYABLE	604.00
HWS OF MINNESOTA	CONTRACTED SERVICES	111.31
HY-VEE	AMHI FLEXIBLE FUNDS	178.88
HY-VEE	MEALS	74.52
HY-VEE	OFFICE SUPPLIES	40.60
HY-VEE	PAYMENT FOR RECIPIENT	15.25
HY-VEE	PROGRAM SUPPLIES	140.57
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	67,316.34
INTERNAL REVENUE SERVICE	FICA WITHHELD	79,315.44
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,223.66
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J & R ENTERPRISES INC	OFFICE SUPPLIES	634.21
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	560.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	138.64
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-1.24
KADUCE, HOLLY	MILEAGE	99.00
KADUCE, HOLLY	TAXABLE MEALS	9.21
KALIS-FRISK, BONNIE	MILEAGE	14.58
KATO CAB INC	AMHI FLEXIBLE FUNDS	16.20
KATO CAB INC	PAYMENT FOR RECIPIENT	32.30
KENNEDY MICHAEL	DUE TO OTHER GOVERNMENTS	103.35
KERNS ANNA M	PAYMENT FOR RECIPIENT	180.00
KLEIN, BONNIE	MILEAGE	44.00
KLOSSNER ASHLEY	ADVANCES - TRAVEL	114.00
KLUVER KATHY	ADVISORY COMM. PER DIEMS	35.00

KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	525.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	118.25
KOPISCHKE THERESA	RENTAL ASSISTANCE	726.00
KRAUSE, DENNIS	MILEAGE	44.55
KRONLOKKEN, JOHN	MILEAGE	260.15
KUNKEL ELECTRIC INC	OTHER FEES	432.25
LAKE CRYSTAL AREA REC CTR INC	CONTRACTED SERVICES	30.00
LAKE CRYSTAL CITY OF	ELECTRICITY	249.50
LAKE CRYSTAL CITY OF	WATER/SEWER	38.72
LAKE CRYSTAL POLICE DEPT	DUE TO OTHER GOVERNMENTS	391.15
LANDKAMERS'S-JOHNSON-BOMAN MOR	BURIAL COSTS	2,425.00
LANG, THOMAS	OTHER FEES	20.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	718.98
LEIDER, KARI	MILEAGE	281.61
LEIDER, KARI	PAYMENT FOR RECIPIENT	1.40
LEIDER, KARI	TAXABLE MEALS	7.53
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	402.87
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	1,584.00
LOCKUP USA PRODUCTIONS	LIBRARY COLLECTION	106.50
LOWES INC	PAYMENT FOR RECIPIENT	506.07
LUKASEK, JOANNA	MILEAGE	101.76
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	500.00
MADDEN'S ON GULL LAKE	LODGING	342.94
MANDERFELD, MARK	MILEAGE	55.55
MANKATO CITY HALL	DUE TO OTHER GOVERNMENTS	170.02
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	81.66
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	24,838.52
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	614.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	78,445.87
MAPLETON POLICE DEPARTMENT	DUE TO OTHER GOVERNMENTS	585.40
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	5.33
MARTIN COUNTY RECORDER	CONTRACTED SERVICES	1,434.35
MARTIN, BRIAN	UNIF MAINT	24.62
MARTINKA JILL	CONTRACTED SERVICES	215.00
MARTINKA JILL	OTHER FEES	80.48
MAYO CLINIC	MEDICAL LODGING	49.95
MCCOY, DENNIS	TAXABLE MEALS	10.00
MCLAUGHLIN, JESSICA	MILEAGE	696.36
MCLAUGHLIN, JESSICA	TAXABLE MEALS	43.60
MECA	REGISTRATION FEES	300.00
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	154.50
METTLER, KEVIN	MILEAGE	88.55
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	750.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,659.38
MII LIFE INC	ACCOUNTS PAYABLE	10,509.26
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MINNESOTA SHREDDING LLC	OTHER FEES	622.80
MLB PROPERTIES	RENTAL ASSISTANCE	269.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,558.34
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	42,424.06
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	76,603.29
MN DEPT OF REVENUE	OTHER FEES	3,174.75
MN DNR	REVENUE COLLECTED/OTHERS	469.50
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	25.00
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,520.00

MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN SHERIFFS ASSN	OFFICE SUPPLIES	112.36
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	794.79
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	149,958.55
MN VALLEY FEDERAL CREDIT UNION	ACCOUNTS PAYABLE	724.19
MN VIEWERS ASSOCIATION	MEMBERSHIP DUES	125.00
MRVDTF	DUE TO OTHER GOVERNMENTS	51.10
MSC INDUSTRIAL SUPPLY CO	OTHER MAINT SUPPLIES SHOP	81.69
MUELLER JENNIFER M	MILEAGE	96.80
MUELLERLEILE, DAVID	MEALS	4.11
MUELLERLEILE, DAVID	TAXABLE MEALS	73.02
NACRC	REGISTRATION FEES	300.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,339.82
NEVE, JACQUELINE	MILEAGE	9.87
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	725.95
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	37.50
O'CONNOR, PATRICIA	MOD EXPENSES	206.55
OFFICE DEPOT	OFFICE SUPPLIES	77.76
OLD TOWN VENTURES	RENTAL ASSISTANCE	329.00
OLMSCHIED BRENDA	ADVANCES - TRAVEL	64.00
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	3,715.65
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	668.00
PELZ, MICHAELA	MILEAGE	71.74
PETERSON, GINGER	UNIFORM ALLOWANCE	567.17
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	27.50
PIKE, JANE	MILEAGE	27.23
POWERPHONE INC	REGISTRATION FEES	418.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	102,848.17
PURCHASE POWER	CENTRAL POSTAGE	8,000.00
PURSIFULL MARK	AMHI FLEXIBLE FUNDS	254.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	150.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	25.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	425.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	25.00
PURVIS, WILLIS	MILEAGE	15.40
PURVIS, WILLIS	MILEAGE	171.60
PURVIS, WILLIS	MILEAGE	24.20
PURVIS, WILLIS	MILEAGE	15.40
PURVIS, WILLIS	MILEAGE	24.20
QWEST	TELEPHONE	61.28
RADIO SHACK	OFFICE SUPPLIES	85.19
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	48,314.98
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	87,608,125.00
REDWOOD BIOTECH	DRUGS & MEDICINE	3,154.68
REINHART, SHILOY	MILEAGE	77.00
REINHART, SHILOY	TAXABLE MEALS	10.00
RHAPSODY MUSIC INC	PAYMENT FOR RECIP-NON TAX	40.67
RINGEN, SARA	GAS FUELS	67.74
RINGQUIST RON	CONTRACTED SERVICES	2,475.00
RINGQUIST RON	MILEAGE	441.65
ROE, JESSICA	MILEAGE	39.88
RS EDEN	OFFICE SUPPLIES	540.00
RS EDEN	OTHER FEES	180.00
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	6,685.35

SALSBURY, SCOTT	MILEAGE	26.40
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	254.02
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SCHEELS - RIVER HILLS MALL	EQUIPMENT-PURCHASED	191.27
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	179.99
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	2,130.00
SHAUNCE, STEPHANNIE	MILEAGE	111.65
SHEERAN, SUSAN	TAXABLE MEALS	10.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	72.74
SHOEMAKER, BRIAN	MEALS	56.23
SHOEMAKER, BRIAN	MILEAGE	24.75
SHOOTING SPORTS USA	LIBRARY MATERIALS DONATED	9.95
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	7,636.55
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIPIENT	19.90
SPENCER BARBARA	ADVISORY COMM. PER DIEMS	35.00
SPENCER BARBARA	MILEAGE	16.50
SPORTS ILLUSTRATED	PROGRAM SUPPLIES	39.75
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	842.00
SPRINT	CELLULAR PHONE EXPENSE	540.04
SPRINT	EXPENDABLE EQUIPMENT	106.99
SPRINT	OTHER FEES	40.99
SPRONK STUART	RENTAL ASSISTANCE	537.00
SPS COMPANIES INC/GLOBE	EQUIPMENT-REPAIR/MAINT.	52.50
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	883.00
STATE TREASURER	DUE TO OTHER GOVERNMENTS	7.30
STYNDL, JOSEPH	UNIFORM ALLOWANCE	15.00
SULLIVAN PAUL	ACCOUNTS PAYABLE	1,831.56
TOTAL FILTRATION SERVICES	EXPENDABLE EQUIPMENT	3,366.54
TRAN, THO	MILEAGE	18.15
TRAXLER, DOUGLAS	MILEAGE	142.45
TUT SARAH	CHILD CARE	933.30
TYLER TECHNOLOGIES INC	REGISTRATION FEES	50.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	786.79
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	2,922.48
UNION SECURITY INSURANCE CO	MOD PAYABLE	350.82
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	585.00
UPTRADE INC	ACCOUNTS PAYABLE	1,224.38
UPWARD BOUND 5TH STREET EXPRES	AMHI FLEXIBLE FUNDS	10,775.00
US SALT INC	OTHER MAINT SUPPLIES ROAD	1,851.06
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,235.80
VEHRENKAMP, ANNA	MILEAGE	168.30
VEHRENKAMP, ANNA	TAXABLE MEALS	8.44
WALDRIFF, JENNIFER	MILEAGE	123.75
WALKER, RANDY	MILEAGE	24.20
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	27.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	242.12
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.30
WASKO CONSTRUCTION INC	PAYMENT FOR RECIPIENT	50.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	500.00
WATONWAN COUNTY AUDITOR	CONTRACTED SERVICES	424.99
WATONWAN COUNTY TREASURER	REIMBURSEMENT FROM VENDOR	400.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.65
WESTER JENNIFER	MILEAGE	307.45
WILLAERT RYAN	BOARD OF PRISONER FEES	8.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES SHOP	1,028.49

WRIGHT, TIMOTHY	MILEAGE	107.80
WRIGHT, TIMOTHY	TAXABLE MEALS	10.00
XCEL ENERGY	ELECTRICITY	1,818.04
XCEL ENERGY	GAS/FUELS - BUILDING	722.18
XCEL ENERGY	PAYMENT FOR RECIPIENT	358.76
XCEL ENERGY	RENTAL ASSISTANCE	66.00
XM SATELLITE RADIO INC	EXPENDABLE EQUIPMENT	357.20
YMCA	PAYMENT FOR RECIP-NON TAX	33.33
YMCA	YMCA WITHHELD	1,170.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	229.34
	Total	88,820,032.65

The motion carried. 2009-76

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the following Personnel item:

Promotion of Michelle Boerboom from Custody Officer (B23) to Records Coordinator (B31) with a salary adjustment from \$18.65 to \$19.18 per hour effective January 1, 2009. Board authorized position on February 3, 2009. (Sheriff)

The motion carried. 2009-77 (Adjust Budgets Accordingly)

Commissioner Peipho moved and Commissioner Landkamer seconded the motion to approve the following resolution:

**RESOLUTION OF THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS
AUTHORIZING AMENDMENT OF IMPLEMENTATION LOAN AGREEMENT
MINNESOTA CLEAN WATER PARTNERSHIP PROJECT
MIDDLE MINNESOTA RIVER WATERSHED**

BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that it hereby designates Scott Fichtner as Project Representative for the implementation of the "Implementation of the Conservation Practices and Effectiveness Monitoring Middle Minnesota River Watershed" Clean Water Partnership Project for Blue Earth County. The Project Representative shall have the authority to represent the Blue Earth County Board of Commissioners in all Project matters that do not specifically require action by the County Board of Commissioners.

BE IT FURTHER RESOLVED by the Blue Earth County Board that, as Loan Sponsor, the Blue Earth County Board of Commissioners enters into the Minnesota Clean Water Partnership Project Implementation Loan Agreement Amendment #1, along with Brown Nicollet Cottonwood Water Quality Joint Powers Board, as Project Sponsor, and the Minnesota Pollution Control Agency to conduct implementation of the Middle Minnesota River Clean Water Partnership Project.

BE IT FURTHER RESOLVED by the Blue Earth County Board of Commissioners that County Commissioner Board Chair, Tom McLaughlin, be authorized to execute the Minnesota Clean Water

Partnership Project Implementation Loan Agreement for the above referenced project on behalf of the Blue Earth County Board as Loan Sponsor.

BE IT FURTHER RESOLVED by the Blue Earth County Board of Commissioners that Director of the Environmental Service Department, Scott Fichtner, be authorized to execute loan disbursement requests for the above referenced project to the Minnesota Pollution Control Agency on behalf of the Board.

The motion carried. 2009-78

LAKES REGION SUBORDINATE SERVICE DISTRICT

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to excuse Commissioner McLaughlin from the following discussion. The motion carried. 2009-79

Mr. Adam Ripple, Rinke Noonan, and Mr. Matt Brand, I&S Engineers, presented an overview on the project.

Commissioner Bruender opened the public comment portion of the hearing. Public comment was heard from Mr. Greg Schmidt, North Mankato; Mr. Lyle Pearson, North Mankato; and Mr. Kim Schwickert, North Mankato. There being no further comments, the public comment portion of the hearing was closed.

Commissioner Piepho moved and Commissioner Landkamer to accept the petition for establishment of a subordinate service district. The motion carried. 2009-80

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

**BLUE EARTH COUNTY RESOLUTION
ESTABLISHMENT OF A SUBORDINATE SERVICE DISTRICT TO PROVIDE AN
OVERSIZED SANITARY SEWER TRUNK LINE TO SERVE RURAL AREAS IN BLUE
EARTH COUNTY**

WHEREAS, Blue Earth County has determined that the provision of sanitary sewer service to rural areas around Duck Lake, Ballantyne Lake, and rural Madison Lake is beneficial to the health, safety, and general welfare of residents of those areas;

WHEREAS, the residents around Duck Lake, Ballantyne Lake, and rural Madison Lake have begun the formation of a sanitary district to provide sanitary sewer service;

WHEREAS, Jamestown and LeRay Townships each approved a Resolution of Support for the formation of a sanitary district on February 4, 2009;

WHEREAS, Blue Earth County approved a Resolution of Support for the formation of a sanitary district on February 17, 2009;

WHEREAS, the sanitary district will be an entity independent of Blue Earth County;

WHEREAS, the City of Mankato will be installing a sewer trunk line to the City of Madison Lake in the Spring of 2009;

WHEREAS, the new sewer trunk line could be oversized to provide sewer capacity for the sanitary district, which would be significantly less expensive than a separate sewer trunk line to serve the sanitary district;

WHEREAS, the sanitary district will not be established prior to the construction of the sewer trunk line from the City of Mankato to the City of Madison Lake;

WHEREAS, Blue Earth County desires to facilitate the provision of sanitary sewer service to areas around Duck Lake, Ballantyne Lake, and rural Madison Lake by ensuring that the sewer trunk line from the City of Mankato to the City of Madison Lake is oversized in order to provide sewer capacity for the sanitary district;

WHEREAS, the service provided by the subordinate service district shall consist of the oversizing of the sewer trunk line from the City of Mankato to the City of Madison Lake and related improvements to preserve sewer capacity for the sanitary district;

WHEREAS, the service provided by the subordinate service district will NOT include the actual provision of sanitary sewer services;

WHEREAS, the subordinate service district shall be supervised by the County Administrator in conjunction with the County Department of Environmental Services;

WHEREAS, the service provided by the subordinate service district will be financed by taxes, assessments and service charges originating within the subordinate service district, as well as federal, state, and local grants or loans;

WHEREAS, after proper notice as required by law, the Blue Earth County Board of Commissioners held a public hearing on March 3, 2009 at 9:30 a.m. in the Blue Earth County Boardroom, 204 S 5th Street, Mankato MN; and

WHEREAS, the Blue Earth County Board of Commissioners finds that sufficient public support and utility exists within the geographic boundaries of the subordinate service district.

NOW THEREFORE, the Blue Earth County Board of Commissioners hereby establishes a subordinate service district for the purpose of the oversizing of the sewer trunk line from the City of Mankato to the City of Madison Lake and related improvements.

FURTHER, the subordinate service district shall encompass the areas around Duck Lake, Ballantyne Lake, and rural Madison Lake within LeRay and Jamestown Townships, all within Blue Earth County, Minnesota.

FURTHER, a map showing the geographic boundaries of the district, and a list of parcels included in the subordinate service district are available for inspection by contacting the Blue Earth County Department of Environmental Services.

The motion carried. 2009-81

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the findings of fact and order regarding the subordinate service district. The motion carried. 2009-82

Commissioner Bruender closed the public hearing.

ADMINISTRATIVE SERVICES

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to appoint Ms. Gillia Olson, Mankato, as the Recycling Education Committee representative on the Environmental Advisory Committee. The motion carried. 2008-83

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve a joint powers agreement establishing the US Highway 169 Corridor Coalition by entering into the agreement at the \$5,000 level. The motion carried. 2008-84

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

BOARD OF COMMISSIONERS PROCLAMATION

Whereas, every 23 seconds, one person in the United States sustains a Traumatic Brain Injury,
and;

Whereas, an estimated 5.3 million Americans – a little more than 2% of the US population – currently live with disabilities resulting from Traumatic Brain Injury, and;

Whereas, 1.4 million Americans sustain a Traumatic Brain Injury each year, and;

Whereas, an estimated 100,000 Minnesotans currently are living with this disability, and;

Whereas, an increasing number of military veterans have sustained this injury, and;

Whereas, the number of Nonfatal Hospitalized Traumatic Brain Injuries in Blue Earth County from 1998-2003 was 67, and;

Whereas, more than 50,000 people die every year as a result of a Traumatic Brain Injury.

Therefore, be it proclaimed that the Blue Earth County Board of Commissioner hereby proclaims March as Brain Injury Awareness Month.

The motion carried. 2009-85

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to appoint Mr. Bryan Stempka, Mankato to the Blue Earth County Library Board. The motion carried. 2009-86

PUBLIC WORKS

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

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to accept quotations from Mankato Ford for two 2009 full size one-half ton 4-wheel drive pickups in the amounts of \$16,599 and \$16,899. The motion carried. 2009-87

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to accept the low bid of \$133,198.48 from RDO for a John Deere 2009 articulating four wheel drive loader. The motion carried. 2009-88

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept a quote from Arnold's of Mankato in the amount of \$6,496.50 for a utility vehicle. The motion carried. 2009-89

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept a quote from Judson Implement in the amount of \$8,514.68 for a 4-wheel mid-mount mower. The motion carried. 2009-90

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept a bid from Southern MN Construction for 2009 gravel crushing. The motion carried. 2009-91

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept a bid from Peterson Motor Grader for motor grater rental. The motion carried. 2009-92

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept bids from Contech Construction, Johnston Fargo Culvert, and Metal Culvert for 2009 purchasing of metal culverts. The motion carried. 2009-93

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

**BLUE EARTH CSAH #12 EXTENSION/TH INTERCHANGE
RESOLUTION FOR AGENCY AGREEMENT**

BE IT RESOLVED, that pursuant to Minnesota Stat. Sec. 161.36, the Commissioner of Transportation be appointed as Agent of the Blue Earth County to accept as its agent, federal aid funds which may be made available for eligible transportation related projects.

BE IT FURTHER RESOLVED, the Chair and the Administrator are hereby authorized and directed for and on behalf of the County to execute and enter into an agreement with the Commissioner of Transportation prescribing the terms and conditions of said federal aid participation as set forth and contained in "Minnesota Department of Transportation Agency Agreement No. (to be determined)", a copy of which is made a part hereof by reference.

The motion carried. 2009-94

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to recess the meeting at 11:08 AM. The motion carried. 2009-95

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 1:02 PM. The motion carried. 2009-96

