

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

February 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, Mark Piepho, and Will Purvis. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the amended agenda to include publication bids and Environmental Services committee appointments. The motion carried. 2009-34

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.

The Board recessed for an EDA meeting.

ADMINISTRATIVE SERVICES

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

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the January 20, 2009 Board Minutes. The motion carried. 2009-35

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the following bills:

For the week of January 15-21, 2009 totaling \$56,320,795.46

For the week of January 22-28, 2009 totaling \$86,226,010.28

January 15-21, 2009

A'VIANDS LLC	BOARD OF PRISONER FEES	4,102.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ACS GOVERNMT INFO SERV INC.	OTHER FEES	357.78
AER INVESTIGATIONS INC	OTHER FEES	1,472.68
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	257.99
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	77.79
ALLTEL	CELLULAR PHONE EXPENSE	14.77
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	156.56
AMERICAN FAMILY INSURANCE	PAYMENT FOR RECIPIENT	76.06
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	221.02
ANDERSON BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON BILL	MILEAGE	14.30
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
ARNDT IVALUE L	PAYMENT FOR RECIPIENT	300.00
ARNOLDS STORAGE	PAYMENT FOR RECIP-NON TAX	103.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	294.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	292.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	515.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,328.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	28.67
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	79.20
BLACK MARISSA	MR WAIVER - NON TAXABLE	64.30
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.35
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	149,413.56
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	20.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	512.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BP	GASOLINE/DIESEL/FUELS	188.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BROWN COUNTY EVALUATION CTR INC	DETOX	25,321.33
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	2,464.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.00
BUSS TRICIA	HEALTH,MEDICAL,PSYCHOLOG.	680.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CALVARY CEMETERY ASSOC	BURIAL COSTS	1,425.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	51.82
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	15.78
CARQUEST AUTO PARTS	USE TAX PAYABLE	-4.12
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	144.72
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	74.12
CENTER POINT ENERGY	GAS/FUELS - BUILDING	3,735.87
CHARTER COMMUNICATIONS CO	OTHER FEES	54.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CITY OF MANKATO	CONTRACTED SERVICES	292.19
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	40.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	504.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-1.02
COMMISSIONER OF REVENUE	OTHER FEES	50.00
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-91.22
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4,136.01
COMMISSIONER OF REVENUE	USE TAX PAYABLE	3,134.23
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	100.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	54.28
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	101.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
COREY SEPPMANN WELL DRILLING	AMHI FLEXIBLE FUNDS	171.82
CORPORATE EXPRESS	CAPITAL ASSETS-PERS.PROP.	404,928.36
CORPORATE GRAPHICS	OFFICE SUPPLIES	140.54
COTTON JANET	WAIVERED SERVICES	2,128.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	91.60
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	283.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	535.00
COURT ADMIN-WASHINGTON COUNTY	ACCOUNTS PAYABLE	400.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	3,771.92
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	24,545.55
CRYSTAL VALLEY COOPERATIVE	OTHER MAINT SUPPLIES SHOP	1,186.73
DAKOTA COUNTY RECEIVING CTR	DETOX	2,550.00
DDD MOTEL CORPORATION	REFUNDS	82,754.00
DELESHA MOLLY	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	11.70
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	50,553.92
DHS-CCDTF	CCDTF	26,819.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.80
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	46.27
DOLNEY ANNA	PAYMENT FOR RECIPIENT	15.00
DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.32
ECONO FOODS	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ELMORE ACADEMY	OHP - CORRECTION FACILITY	6,773.20
ELSEN ROBERT J	WAIVERED SERVICES	104.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
EXPRESS SERVICES INC	MANPOWER SALARIES	5,188.42
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00

FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	10.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	685.14
FJELD LISA	WAIVERED SERVICES	296.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	3,402.66
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	1,498.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FURNITURE USA	REFUNDS	25,440.19
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	26.36
GAFFER'S LAWN & SPORT INC	USE TAX PAYABLE	-1.61
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	117.14
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GERRISH DON	MILEAGE	1.10
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	12.87
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	12.96
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	25.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.60
GRETZ KRISTINA	WAIVERED SERVICES	60.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUNNINK ELWIN	CONTRACTED SERVICES	160.00
GUNNINK ELWIN	MEALS	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	344.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	394.37
HABILITATIVE SERVICES INC	SILS	1,537.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HANEL CHERI	PAYMENT FOR RECIPIENT	33.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	34.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	215,671.75
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
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HICKORYTECH	TELEPHONE	400.24
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	14.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
HUIRAS STACEY	WAIVERED SERVICES	548.75
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES SHOP	8,220.76

HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-501.74
HY-VEE	PAYMENT FOR RECIPIENT	80.00
HY-VEE	PROGRAM SUPPLIES	22.81
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	12.50
IBM CORPORATION	OTHER FEES	360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.44
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1,170.90
INDEPENDENT SCHOOL DIST #77	DAY TREATMENT	10,671.72
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	96.30
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	13.34
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JAVENS MECHANICAL CONTRACT INC	OTHER FEES	168.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.80
KATO CAB INC	MEDICAL TAXI CABS	13.40
KATO CAB INC	PAYMENT FOR RECIPIENT	75.70
KELLEY-BROOKS RITA	RENTAL ASSISTANCE	389.00
KLAMMER EMILY	MATERIAL REPLACEMENT FINE	30.00
KLUVER KATHY	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	37.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	287.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	11.99
LANDSTEINER RICHARD	PAYMENT FOR RECIPIENT	425.50
LANDSTEINER RICHARD	RENTAL ASSISTANCE	1,375.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	505.20
LAWSON PRODUCTS INC	USE TAX PAYABLE	-31.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.32
LIFESTYLE INC	RENTAL ASSISTANCE	504.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	318.01
LINCOLN CO SHERIFF'S OFFICE	MILEAGE	15.40
LINCOLN CO SHERIFF'S OFFICE	OTHER FEES	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3,666.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LUNIESKI ROBERT & CORCORAN PATRICIA	REFUNDS	7,201.65
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	4,607.83
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,441.00
MACHO RICH	CONTRACTED SERVICES	160.00
MACHO RICH	MEALS	24.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	3,218.30
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	634.88
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	66.00
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	42.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.00
MAYO CLINIC	MEDICAL LODGING	50.00
MAYO CLINIC	MEDICAL TRANSPORTATION	58.50

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	46.63
MENARDS INC	EXPENDABLE EQUIPMENT	18.09
MENARDS INC	FACILITY-REPAIR/MAINT.	1.45
MESABI ACADEMY-SEX OFFENDERS	OHP - CORRECTION FACILITY	7,003.83
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	386.83
METRO SALES INC	OFFICE SUPPLIES	189.43
METRO SALES INC	OTHER FEES	44.53
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	3,581.63
MIDWEST MONITORING & SUR INC	OTHER FEES	1,193.87
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,659.38
MII LIFE INC	ACCOUNTS PAYABLE	11,820.49
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	OTHER FEES	4,909.75
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,418.16
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	30,049.73
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	259.00
MITTS BP	EQUIPMENT-REPAIR/MAINT.	13.82
MITTS BP	GASOLINE/DIESEL/FUELS	39.00
MN ASSOC OF CO AG INSPECTORS	MEMBERSHIP DUES	75.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	2,032.00
MN COUNTY ATTORNEYS ASSOC	MEMBERSHIP DUES	3,566.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	76,788.38
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	61,302.68
MN DEPT OF CORRECTIONS - STS	CONTRACTED SERVICES	17,903.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	6,100.16
MN DEPT OF REVENUE	OTHER FEES	3,437.15
MN DNR	REVENUE COLLECTED/OTHERS	5,572.78
MN PIE	REGISTRATION FEES	500.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	99,326.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MORRIS KATIE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	771.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.80
NEAR LINDA	WAIVERED SERVICES	333.76
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	1,510.38
NORTH HOMES INC	OHP - RULE 5	6,148.85
O'BABY INFANT CENTER	CHILD CARE	680.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.75

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ORCHID CELLMARK	BLOOD TESTING FEES	40.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	290.58
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	72.95
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	29.18
PARK MANOR	PAYMENT FOR RECIPIENT	50.00
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
PETERSEN NELLIE	WAIVERED SERVICES	60.16
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	5,142.50
PFI	OTHER FEES - TAXABLE	69.00
PIONEER PROPERTIES	RENTAL ASSISTANCE	403.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PRAIRIE LAKES YOUTH PROG	OTHER FEES	164.00
PROFESSIONAL BUILDING PARTNERS	FACILITY-RENTAL/LEASE	3,302.79
RADISSON INN	LODGING	87.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	312,016.60
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	54,194,375.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	49.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
RINKE-NOONAN	CONTRACTED SERVICES	280.00
RISINGSUNG WIL	WAIVERED SERVICES	962.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	20.67
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	731.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.90
S & J INVESTIGATIONS	MILEAGE	149.60
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	272.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SALVATION ARMY	PAYMENT FOR RECIPIENT	85.00
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	12.10
SCHMIDT CLIFF	REGISTRATION FEES	70.00
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	370.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHWEIM SARAH	PASSPORT FEES	91.35
SHELL FLEET PLUS	EQUIPMENT-REPAIR/MAINT.	11.94
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	127.55
SHERIFF OF RENVILLE COUNTY	MILEAGE	30.00
SHERIFF OF RENVILLE COUNTY	OTHER FEES	33.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SKIDDLES DAY CARE CENTER	CHILD CARE	432.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	347.98
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	3,811.44
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIPIENT	1.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.00

SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	500.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	93,991.66
SPENCER BARBARA	ADVISORY COMM. PER DIEMS	35.00
SPENCER BARBARA	MILEAGE	14.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SPRENG RON OR DEB	WAIVERED SERVICES	500.00
SPRINT	CELLULAR PHONE EXPENSE	74.30
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	883.00
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SURVEY SERVICES INC	CONSTRUCTION OTHER	375.00
SURVEY SERVICES INC	OTHER FEES	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TERRELL JERRY	CONTRACTED SERVICES	80.00
TERRELL JERRY	MEALS	12.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
TOUSIGNANT SUSAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.48
UNICEL	CELLULAR PHONE EXPENSE	28.33
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	336.80
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	705.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
US BANK TRUST NA	BOND INTEREST	6,910.00
US BANK TRUST NA	BOND PRINCIPAL	185,000.00
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	431.25
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	59.91
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.13
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	17.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	313.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	39.92
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	216.71
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	15.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	327.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WENDT ANN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WEST GROUP INC	LIBRARY COLLECTION	305.00
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	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	97.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	983.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	66.00
WOLTERS LARRY K	WAIVERED SERVICES	494.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
XCEL ENERGY	AMHI FLEXIBLE FUNDS	119.54
XCEL ENERGY	ELECTRICITY	216.46
XCEL ENERGY	PAYMENT FOR RECIPIENT	74.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
YMCA	PAYMENT FOR RECIPIENT	61.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	144.60

Total \$56,320,795.46

January 22-28, 2009

A CHILD'S DELIGHT TOO INC	CHILD CARE	381.30
A PLUS SECURITY INC	OTHER FEES	85.00
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	234.18
ADERMANN, DONALD	UNIFORM ALLOWANCE	299.65
AHEARN, PAUL	MILEAGE	226.60
AHEARN, PAUL	TAXABLE MEALS	15.64
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,935.36
AINSLEY, ELIZABETH	MILEAGE	1.10
AINSLEY, ELIZABETH	MILEAGE	22.28
ALLIANT ENERGY	ELECTRICITY	18.17
ALLTEL	CELLULAR PHONE EXPENSE	2,111.84
ALLTEL	EXPENDABLE EQUIPMENT	228.65
ALLTEL	TELEPHONE	58.87
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	672.23
AMC	REGISTRATION FEES	90.00
AMHERST WILDER-BUSH CTR	OHP - RULE 5	5,885.97
ANDERSON, LUANNE	UNIF MAINT	75.55
ARNESON, ROSS	MILEAGE	104.50
ASSOC OF MINN COUNTIES	REGISTRATION FEES	45.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	1,115.40
AUSTINSON, CRAIG	MILEAGE	158.95
AUSTINSON, CRAIG	REGISTRATION FEE	20.00
AUSTINSON, CRAIG	TAXABLE MEALS	4.79
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	124.11
BAIR-BRAAM, SUZANNE	MILEAGE	383.12
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	26.30
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	32.23
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	5.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	145.36
BAKER, RANDOLPH	MILEAGE	465.85
BARKE CARL	RENTAL ASSISTANCE	915.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,627.00
BARTA, PAUL	TAXABLE MEALS	10.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,537.90
BEQUETTE, REBECCA	MILEAGE	169.95
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	34.95
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	6.80

BEQUETTE, REBECCA	TAXABLE MEALS	14.41
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	250.00
BERG, CHARLES	EXPENDABLE EQUIPMENT	42.58
BERG, CHARLES	OTHER FEES	296.47
BERG, CHARLES	USE TAX	-20.69
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	169,387.26
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,117.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	20.00
BLUE EARTH COUNTY RECORDER	CONSTRUCTION OTHER	79.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	322.00
BOHNERT SHANE	RENTAL ASSISTANCE	747.00
BREMER BRYAN	RENTAL ASSISTANCE	543.00
BROADWELL, DONALD	MILEAGE	92.40
BROADWELL, DONALD	PROGRAM SUPPLIES	38.50
BROSKOFF, ANNE	MEALS	20.00
BROSKOFF, ANNE	MILEAGE	4.04
BROSKOFF, ANNE	TAXABLE MEALS	10.00
BROWN COUNTY AUDITOR-TREAS	REIMBURSEMENT FROM VENDOR	4,065.68
BRUENDER, KIP	COUNTY BOARD PER DIEM	150.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	75.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	850.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	75.00
BRUENDER, KIP	MILEAGE	135.14
BRUENDER, KIP	MILEAGE	16.38
BRUENDER, KIP	MILEAGE	17.55
BRUENDER, KIP	MILEAGE	21.06
BRUENDER, KIP	MILEAGE	28.08
BRUENDER, KIP	MILEAGE	8.19
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	257.77
BUSS TRICIA	HEALTH,MEDICAL,PSYCHOLOG.	680.00
CAMP PATTERSON INC	FACILITY-RENTAL/LEASE	600.00
CASEYS	PAYMENT FOR RECIPIENT	100.00
CITY OF MANKATO	PUBLIC EXAMINER FEES	1,600.00
CLIMB THEATRE INC	OTHER FEES	1,800.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	330.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,132.80
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	422.50
CONFIDENTIAL VENDOR	ACCOUNTS PAYABLE	642.25
CONFIDENTIAL VENDOR	CHILD CARE	321.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	34.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.42

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	414.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	440.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	477.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.35
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.74
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	144.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	262.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.97
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.69
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.20
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	3,000.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	113.49
CONFIDENTIAL VENDOR	OHP - CLOTHING	220.53
CONFIDENTIAL VENDOR	OHP - RULE 1	128.42
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	12.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	40.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	73.99
CONFIDENTIAL VENDOR	TUITION/EDUCATION EXPENSE	3,350.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	965.00
CONSIDINE, JOHN	ADVISORY COMM PER DIEM	35.00
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	491.36
CORPORATE EXPRESS	GROUNDS UPKEEP/IMPROVE	102.65
CORPORATE EXPRESS	OFFICE SUPPLIES	103.21
CORPORATE EXPRESS	PROGRAM SUPPLIES	134.63
COURT ADMIN-BLUE EARTH COUNTY	RIGHT-OF-WAY	14,807.50
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1,043.46
CUMMING DEBORAH	CONTRACTED SERVICES	30.00
CUMMING DEBORAH	OTHER FEES	4.00
DALBY BRAD	RENTAL ASSISTANCE	400.00
DATC LLC	AMHI FLEXIBLE FUNDS	500.00
DAUFENBACH, AMY	MILEAGE	83.00
DDD MOTEL CORPORATION	REFUNDS	1,528.51
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	64.11
EAGLE ESTATES LLC	PAYMENT FOR RECIPIENT	39.00
ECODEEP	CAPITAL ASSETS-BLD&IMP	650.00
EHLERS, DEAN	VEHICLE USAGE	30.00
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00

EIDE PEGGY	MILEAGE	33.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2,870.00
ELOFSON, ANDREW	MILEAGE	22.00
ERBERT & GERBERTS SUBS	MEALS	70.00
EXPRESS SERVICES INC	CONTRACTED SERVICES	864.80
EXPRESS SERVICES INC	MANPOWER - OVERTIME	9.85
EXPRESS SERVICES INC	MANPOWER SALARIES	5,075.22
EXPRESS SERVICES INC	OTHER FEES	822.76
FAIRMONT FIRE SYSTEMS	CONTRACTED SERVICES	109.79
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,800.00
FINNEGAN, VICKIE	SUPPLIES	26.74
FISCHER & HOEHN ELECTRIC, INC.	BUILDING-IMPROVEMENTS	7,620.00
FITZGERALD RYAN	RENTAL ASSISTANCE	825.00
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	499.80
FLY FISHERMAN	LIBRARY MATERIALS DONATED	17.95
FORTNEY LOREN	REFUNDS	36.75
FREDERICK, CARLA	MA TRANSPORTATION	54.99
FRIEDRICHS LAW OFFICE	ACCOUNTS PAYABLE	44.00
FRONTIER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	31.56
FULLER, JENNIFER	MILEAGE	100.65
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	65.93
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	444.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	877.46
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.39
GOVDELIVERY INC	OTHER FEES	390.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	532.13
GREATER MANKTO GROWTH INC	REGISTRATION FEES	50.00
GREATER MINNESOTA GAS INC	CAPITAL ASSETS-BLD&IMP	150.00
GRIFFIN MAXINE	CONTRACTED SERVICES	140.00
GRIFFIN MAXINE	OTHER FEES	22.27
GUAPPONE, GINA	MEALS	13.82
GUAPPONE, GINA	MILEAGE	356.76
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	66.62
GUAPPONE, GINA	TAXABLE MEALS	16.43
GUENTZEL DARYL & CYNTHIA	RIGHT-OF-WAY	9,977.75
GUSE-PIERSKALLA, JENNIFER	MILEAGE	378.95
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	20.00
GUSTAFSON, ANN	MEALS	7.61
GUSTAFSON, ANN	MILEAGE	412.42
GUSTAFSON, ANN	TAXABLE MEALS	22.87
HAEDER, KELLEY	MILEAGE	195.80
HANDLOADER	LIBRARY MATERIALS DONATED	22.97
HANSEN EVA L	RENTAL ASSISTANCE	625.00
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	4.78
HANSON GEORGE	MILEAGE	52.80
HAWKER, JOHN	VEHICLE USAGE	30.00
HAYES JUDY	RENTAL ASSISTANCE	481.00
HEIDEMANN, GLORIA	MILEAGE	63.20
HEINZE FARMS INC	DAMAGE REIMBURSEMENT	1,260.00
HICKORYTECH	CELLULAR PHONE EXPENSE	88.24
HICKORYTECH	OTHER FEES	226.42
HICKORYTECH	TELEPHONE	1,151.76
HILDEBRANDT, MICHAEL	MILEAGE	35.20
HOFFMANN, KRISTIN	MOD EXPENSES	350.00
HOLIDAY GAS STATIONS	PAYMENT FOR RECIPIENT	100.00

HOLLAND KELLY L	MILEAGE	84.29
HORSTMANN, JENNIFER	MILEAGE	27.31
HORSTMANN, JENNIFER	MILEAGE	3.51
HORSTMANN, JENNIFER	MILEAGE	74.80
HORSTMANN, JENNIFER	PUBLIC HEALTH SUPPLIES	9.08
HORSTMANN, JENNIFER	TAXABLE MEALS	4.62
HOT ROD MAGAZINE	LIBRARY COLLECTION	18.00
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	7,983.14
HUMANA DENTAL	MOD PAYABLE	604.00
HUSSEIN, ABDIRASHID	TUITION REIMBURSEMENT	1,000.37
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	8.01
HY-VEE	MEALS	56.55
HY-VEE	OTHER FEES	56.48
HY-VEE	PROGRAM SUPPLIES	385.78
HY-VEE	WAIVERED SERVICES	94.99
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	70,257.52
INTERNAL REVENUE SERVICE	FICA WITHHELD	81,539.46
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,763.46
J & R ENTERPRISES INC	PROGRAM SUPPLIES	143.67
J & R ENTERPRISES INC	PUBLIC HEALTH SUPPLIES	163.80
JETTER CLEAN INC	OTHER FEES	238.50
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	560.00
JOHNSON, DONNA	MILEAGE	1.10
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	104.29
KALIS-FRISK, BONNIE	TAXABLE MEALS	8.03
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	4,487.50
KATO CAB INC	MEDICAL TAXI CABS	1,274.00
KATO CAB INC	WAIVERED SERVICES	171.30
KEARNEY ANN	RIGHT-OF-WAY	5,500.00
KENNEDY CHRISTOPHER	ATTORNEY FEES	2,592.00
KIRKWOOD, MICHAEL	MA TRANSPORTATION	34.52
KIRKWOOD, MICHAEL	MEALS	22.75
KIRKWOOD, MICHAEL	MILEAGE	428.05
KIRKWOOD, MICHAEL	TAXABLE MEALS	22.74
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	525.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	69.30
KOPISCHKE THERESA	RENTAL ASSISTANCE	754.00
KRAUSE, DENNIS	MILEAGE	44.55
KREMER LEAH	CHILD CARE	250.00
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	12.10
LAKE CRYSTAL CITY OF	ELECTRICITY	145.74
LAKE CRYSTAL CITY OF	WATER/SEWER	34.59
LAKE CRYSTAL TRIBUNE	PHOTOCOPY & DUPLICATING	36.00
LAKE REGION TIMES	LIBRARY COLLECTION	30.00
LAMBERT, CHERYL	MILEAGE	73.65
LAND TO AIR INC	COMMERCIAL TRAVEL	55.00
LAPHAM, TRAVIS	MEALS	5.58
LAPHAM, TRAVIS	TAXABLE MEALS	11.65
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	717.94
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	409.58
LAWSON PRODUCTS INC	USE TAX PAYABLE	-25.22
LINDSAY, AMY	MILEAGE	61.96
LJP ENTERPRISES OF ST PETER	WATER/SEWER	159.15
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	135.49

LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	1,971.00
LYONS, LISA	INCIDENTAL	50.00
LYONS, LISA	LODGING	816.34
LYONS, LISA	MEALS	375.00
LYONS, LISA	MILEAGE	71.50
LYONS, LISA	SUPPLIES	2.00
MACPZA	MEMBERSHIP DUES	200.00
MANDERFELD, MARK	MILEAGE	220.55
MANDERFELD, MARK	MILEAGE	30.42
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,423.87
MAPLE RIVER MESSENGER	OTHER FEES	49.50
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	5.14
MARIPOSA PUBLISHING	LIBRARY COLLECTION	121.53
MASCHKA RIEDY & RIES	ATTORNEY FEES	372.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	240.80
MATT'S RESTAURANT & CATERING	MEALS	246.28
MAYO CLINIC	MEDICAL LODGING	50.18
MCCOY, DENNIS	TAXABLE MEALS	19.00
MCGUIRE BROOKE	ADVISORY COMM. PER DIEMS	35.00
MCLAUGHLIN, JESSICA	PROGRAM SUPPLIES	53.68
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	3,337.90
MEHA	MEMBERSHIP DUES	30.00
MEHA	REGISTRATION FEES	115.00
MENARDS INC	OTHER MAINT SUPPLIES SHOP	298.79
MICA	MEMBERSHIP DUES	15,050.00
MII LIFE INC	ACCOUNTS PAYABLE	3,052.60
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	23.00
MINN DEPARTMENT OF HEALTH	MEMBERSHIP DUES	406.00
MINNESOTA DENTAL ASSOCIATION	PROGRAM SUPPLIES	40.90
MINNESOTA ELEVATOR INC	EQUIPMENT-REPAIR/MAINT.	251.45
MINNESOTA GFOA	MEMBERSHIP DUES	120.00
MINNESOTA LEGAL REGISTER	PUBLICATIONS & BROCHURES	90.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	4,631.79
MLB PROPERTIES	RENTAL ASSISTANCE	910.00
MN ASSOC OF COUNTY FEEDLOT OFF	MEMBERSHIP DUES	25.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	30.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,558.34
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	181.00
MN DNR	REVENUE COLLECTED/OTHERS	4,064.96
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	2,808.60
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,520.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN RIVER BOARD	MEMBERSHIP DUES	2,500.00
MN STATE AUDITOR	REGISTRATION FEES	100.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	692.83
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	171,741.43
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	28,901.44
MN WATER WELL ASSOCIATION	MEMBERSHIP DUES	50.00
MOBILE MINI INC	CAPITAL ASSETS-BLD&IMP	498.95
MOCOL-KWICE MARY BETH	ACCOUNTS PAYABLE	382.28
MOTOROLA INC	CAPITAL ASSETS-PERS.PROP.	45,959.50
MOUNTAIN MICHAEL	ATTORNEY FEES	8,130.00
MRCI-MANKATO	CONTRACTED H.S. SERVICES	28,038.75
MRCI-MANKATO	CONTRACTED SERVICES	738.03
MRCI-MANKATO	EMPLOYMENT SERVICES	39,425.39
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,630.40

MUELLERLEILE, DAVID
 MUELLERLEILE, DAVID
 MWPC
 NATIONWIDE RETIREMENT SOLUTION
 NEISEN ROBERT
 NEREM, KATHRYN
 NEVE, JACQUELINE
 OACHS JENNIFER A
 OACHS JENNIFER A
 O'CONNOR, PATRICIA
 O'CONNOR, PATRICIA
 O'CONNOR, PATRICIA
 O'CONNOR, PATRICIA
 OLD TOWN VENTURES
 OLSON MARLENE
 ORCHID CELLMARK
 PAGLIAIS PIZZA
 PAGLIAIS PIZZA
 PAPER PLUS
 PARTNERS FOR AFFORDABLE HOUSIN
 PAULSEN ARCHITECT DESIGN INC
 PAYDAY AMERICA
 PC FOR PEOPLE
 PELZ, MICHAELA
 PETERSEN NELLIE
 PETERSON HELEN
 PETERSON, JOSLYN
 PEYTON BRADLEY
 PIERRE ANNIE
 PIERRE ANNIE
 PIKE, JANE
 POSTMASTER
 PRAIRIELAND SOLID WASTE
 PRECISION SHOOTING INC
 PRESTON, PETER
 PRESTON, PETER
 PUBLIC EMPLOYEES RETIRE ASSOC
 PURCHASE POWER
 PURSIFULL MARK
 QWEST
 RABENHORST REBECCA
 RBC CAPITAL MARKETS CORPORATION
 RBC CAPITAL MARKETS CORPORATION
 RED FEATHER PAPER CO
 RED FEATHER PAPER CO
 REGION 9 DEVEL COMMISSION
 RELIANCE OF NORTH MANKATO
 RIVER BEND BUSINESS PRODUCTS
 ROE, JESSICA
 RS EDEN
 RS EDEN
 RUG & CARPET CARETAKERS INC
 SAINT ANSGAR PRESS
 SAM'S CLUB DIRECT INC
 SARGENT DANIEL
 SCHEELS - RIVER HILLS MALL
 SCHEELS - RIVER HILLS MALL

MEALS 10.25
 TAXABLE MEALS 62.55
 OTHER FEES 586.99
 DEFERRED COMP WITHHELD 7,839.82
 RENTAL ASSISTANCE 780.00
 TUITION REIMBURSEMENT 1,720.00
 MILEAGE 5.78
 CHILD CARE 569.25
 PAYMENT FOR RECIPIENT 150.00
 MEALS 15.00
 MILEAGE 110.00
 MILEAGE 234.00
 TAXABLE MEALS 10.00
 RENTAL ASSISTANCE 329.00
 ADVISORY COMM. PER DIEMS 40.00
 BLOOD TESTING FEES 120.00
 MEALS 82.12
 PAYMENT FOR RECIPIENT 34.78
 OFFICE SUPPLIES 32.59
 RENTAL ASSISTANCE 1,213.00
 CAPITAL ASSETS-BLD&IMP 48,668.40
 ACCOUNTS PAYABLE 735.55
 PAYMENT FOR RECIPIENT 65.00
 MILEAGE 53.63
 WAIVERED SERVICES 60.16
 REFUNDS 26.00
 MILEAGE 21.35
 ATTORNEY FEES 972.00
 ADVISORY COMM. PER DIEMS 40.00
 MILEAGE 28.05
 MILEAGE 14.30
 POSTAGE 24.19
 REIMBURSEMENT FROM VENDOR 5,897.82
 LIBRARY MATERIALS DONATED 37.00
 MILEAGE 24.20
 MILEAGE 35.69
 PERA WITHHELD 105,091.28
 CENTRAL POSTAGE 8,000.00
 AMHI FLEXIBLE FUNDS 239.00
 TELEPHONE 60.54
 OTHER FEES 330.00
 ACCRUED INTEREST REC. 540,745.87
 TREASURY NOTES 84,283,125.00
 CUSTODIAL SUPPLIES 215.44
 OFFICE SUPPLIES 83.71
 REVENUE COLLECTED/OTHERS 577.78
 EQUIPMENT-REPAIR/MAINT. 65.45
 OFFICE SUPPLIES 78.08
 MILEAGE 28.88
 OFFICE SUPPLIES 652.50
 OTHER FEES 217.50
 CONTRACTED SERVICES 6,685.35
 LIBRARY COLLECTION 23.95
 PROGRAM SUPPLIES 210.12
 ADVISORY COMM. PER DIEMS 35.00
 EQUIPMENT-PURCHASED 300.03
 UNIFORM ALLOWANCE 189.98

SCHMIDT, BRENDA	PROGRAM SUPPLIES	20.56
SCHMIDT, BRENDA	TAXABLE MEALS	10.00
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MILEAGE	49.50
SEELLEN, JOAN	MILEAGE	36.85
SEELLEN, JOAN	MILEAGE	41.54
SEIFERT, LISA	MILEAGE	96.97
SELECT ACCOUNT	ACCOUNTS PAYABLE	796.08
SEMREX	MEMBERSHIP DUES	1,700.00
SHAUNCE, STEPHANNIE	MILEAGE	120.80
SHERIFF OF DAKOTA COUNTY	OTHER FEES	10.00
SHOEMAKER, BRIAN	MILEAGE	9.90
SHOEMAKER, BRIAN	UNIF MAINT	42.60
SHORT, RYAN	MILEAGE	26.91
SHORT, RYAN	MILEAGE	58.83
SKIDDLES DAY CARE CENTER	CHILD CARE	536.00
SOHRE-HODGKINS, WENDY	MILEAGE	91.26
SORENSEN, KEVIN	MILEAGE	79.20
SORENSEN, KEVIN	TAXABLE MEALS	7.66
SOUTH CENTRAL COLLEGE	PAYMENT FOR RECIPIENT	20.00
SPLINTER, AUDREY	MILEAGE	178.45
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	842.00
SPRINT	CELLULAR PHONE EXPENSE	1,004.10
SPRINT	TELEPHONE	908.36
SPRONK STUART	RENTAL ASSISTANCE	537.00
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	61.96
ST PETER RTC - 472	STATE HOSPITALS	8,217.36
STRATEGIC TECHNOLOGIES INC	EXPENDABLE SOFTWARE	4,572.05
STYNDL, JOSEPH	VEHICLE USAGE	30.00
SUTTON CHERYL	ACCOUNTS PAYABLE	1,134.84
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	128.87
TRAN, THO	MILEAGE	34.21
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	35,943.15
TRAXLER, DOUGLAS	MILEAGE	204.05
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	496.34
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	180.98
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	115.20
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	144.92
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	336.68
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	831.80
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	2,084.63
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	160.35
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	571.63
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	13,767.19
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	16,484.29
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	4.52
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	782.72
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	0.31
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	35.05
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	251.52
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	5,542.79
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	59,080.20
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	2,139.69
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	514.44
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	140.43
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	402.58
TREAS OF LAKE CRYSTAL	OTHER FEES	4,073.29

TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	5,738.80
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	506.74
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	722.10
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	333.54
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	4,191.91
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	2,980.62
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	62,098.02
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	930.40
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	215.39
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	5,237.66
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	544.15
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	182.13
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	613.55
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	2,168.50
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	1,686.87
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	1,220.23
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	1,823.30
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	229.61
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	1,387.19
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	309.52
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	966.38
TRI-COUNTY SOLID WASTE OFFICE	REIMBURSEMENT FROM VENDOR	11,230.50
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	636.16
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	2,911.34
UNION SECURITY INSURANCE CO	MOD PAYABLE	350.82
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	431.25
US SALT INC	OTHER MAINT SUPPLIES ROAD	7,167.18
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,652.80
VEHRENKAMP, ANNA	MILEAGE	153.87
VITAL RECORDS SERVICE	OTHER FEES	15.00
WALDRIFF, JENNIFER	MILEAGE	103.95
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	545.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	82.83
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	252.32
WALTER, LISA	MILEAGE	158.40
WALTER, LISA	TAXABLE MEALS	6.27
WASKO CONSTRUCTION INC	PAYMENT FOR RECIPIENT	50.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	500.00
WATONWAN COUNTY TREASURER	REIMBURSEMENT FROM VENDOR	2,176.04
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	56.64
WEST CENTRAL JAIL ADM ASSN	REGISTRATION FEES	960.00
WEST GROUP INC	LIBRARY COLLECTION	315.00
WESTER JENNIFER	MILEAGE	279.95
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	76.10
XCEL ENERGY	ELECTRICITY	314.50
XCEL ENERGY	GAS/FUELS - BUILDING	710.65
XCEL ENERGY	PAYMENT FOR RECIPIENT	75.00
XCEL ENERGY	RENTAL ASSISTANCE	97.05
YMCA	YMCA WITHHELD	1,170.00
ZACK,JONES AND MAGNUS ATTORNEYS AT LAW	ATTORNEY FEES	336.00
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	635.73
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	87.51
ZIEGLER, TODD	UNIFORM ALLOWANCE	108.56

Total 86,226,010.28

The motion carried. 2009-36

DRAINAGE

Chairman McLaughlin performed the welcome and introduction for the County Ditch 57 impoundment hearing.

Mr. Craig Austinson, Drainage Inspector, presented the jurisdictional documents.

Mr. Ryan Barney, MnDot, presented the Engineer's report.

Chairman McLaughlin opened the public comment portion of the hearing. There being no comments, the public comment period was closed.

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

**FINDINGS AND ORDER
BY THE BLUE EARTH COUNTY DRAINAGE AUTHORITY FOR THE
MODIFICATION OF COUNTY DITCH 57 TO ALLOW THE IMPOUNDMENT
OF WATER**

The drainage authority, having completed its deliberation, its examination of all files and records herein, its hearing of all interested persons. And its consideration of all reports makes the following:

FINDINGS

1. The engineer's report has been made, and all other proceedings have been completed as required by law.
2. The reports made or amended herein are complete and correct.
3. The proposed impoundment/repair project will be of public or private benefit.
4. The proposed impoundment/repair project will not impair the utility of the ditch or deprive affected land owners of its benefit.
5. The petitioners have stated that they will pay for the costs of modification and installation of the drainage system and that construction and later maintenance and repairs of the drainage system modification will be done by the petitioner without the assessment of the cost to the property owners previously within the drainage system.

6. A portion of Branch 11 of CD 57 is to be rerouted or day lighted as a repair with the petitioners paying or all costs of moving the tile line.

IT IS, THEREFORE, ORDERED:

1. The drainage authority orders the modification of the drainage system and authorizes the installation of the necessary structures.
2. The drainage authority orders the petitioners to obtain rights-of-way and flowage easements from owners of land to be affected by the impoundment before installing or constructing the impoundment or diversion.
3. The petitioners must pay for the costs of modification and installation of the drainage system and that construction and later maintenance and repairs of the drainage system modification will be done by the petitioner without the assessment of the cost to the property owners previously within the drainage system.
4. After the reroute of the Branch 11 is satisfactorily completed by the petitioners all future repairs to the newly rerouted Branch 11 tile line will be the responsibility of CD 57.

The motion carried. 2009-37

Chairman McLaughlin closed the public hearing.

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the Drainage Inspector's report on County Ditch 28. The motion carried. 2009-

38

Chairman McLaughlin performed the welcome and introduction for the County Ditch 1 petition for outlet hearing.

Mr. Craig Austinson, Drainage Inspector, presented the jurisdictional documents.

Public comment was heard from Mr. Bernard Lynch Jr., Janesville.

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to permit the petitioned lands to use the drainage system as an outlet. The motion carried. 2009-39

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

**DETAILED FINDINGS AND ORDER
BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY
REGARDING THE LYNCH, ET AL PETITION FOR OUTLET INTO
COUNTY DITCH 01, MCPHERSON AND MEDO TOWNSHIPS**

The drainage authority, having completed its deliberation, its examination of all files and records herein, its hearing of all interested persons, and consideration of all reports makes the following:

FINDINGS

1. The outlet is adequate for the petitioned lands.
2. The reports made or amended herein are complete and correct.
3. The outlet fee and the benefits of the petitioned land have been properly determined.

IT IS, THEREFORE, ORDERED:

1. The petition into CD 01 is approved
2. The outlet fee for the additional land described as the 35 acres in the Southwest Quarter (NE ¼) of the Southwest Quarter (NW ¼) of Section 27 of McPherson Township (T107N, R25W), Blue Earth County, MN, is set at \$4,935.00.
3. The repair benefits for the additional land described as the 35 acres in the Southwest Quarter (NE ¼) of the Southwest Quarter (NW ¼) of Section 27 of McPherson Township (T107N, R25W), Blue Earth County, MN, is set at \$24,403.50.

The motion carried. 2009-40

Chairman McLaughlin closed the public hearing.

**LAKES REGION SUBORDINATE SERVICE
DISTRICT PETITION**

Commissioner Bruender moved and Commissioner Piepho seconded the motion to excuse Commissioner McLaughlin from the following discussion. The motion carried.

2009-41

Mr. Adam Ripple, Rinke-Noonan, presented a petition for a subordinate sewer district.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to direct the County Administrator, or a designee of his choice, to verify the signatures on said petition by February 17, 2009. The motion carried. 2009-42

ADMINISTRATIVE SERVICES

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

Authorization to initiate recruitment for a Records Coordinator (B31).
(Sheriff)

Employment of Rebecca Gruenes, Nutrition Education Coordinator (C42) with a starting salary of \$20.86 per hour effective February 10, 2009. This is a position previously held by Lindsey Walder. Board authorized replacement on November 18, 2008. (Human Service)

Resignation of Judith McGregor, Financial Assistance Specialist (B31) effective October 31, 2008. (Human Service)

Promotion of George Leary from Land Use Natural Resource Planner (C42) to Environmental Services Supervisor – Land Use Administrator (C51) with a salary adjustment from \$26.44 to \$26.94 effective February 4, 2009. This is a position previously held by Veryl Morrell. Board authorized replacement on November 18, 2008. (Environmental Services)

Increase of hours for Nicholas Sturgis from Custody Officer (part time) to Custody Officer (fulltime) (B23) with no change in salary effective February 4, 2009. (Sheriff)

Increase of hours for Krista Kramer from Custody Officer (part time) to Custody Officer (fulltime) (B23) with no change in salary effective February 4, 2009. (Sheriff)

The motion carried. 2009-43 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the low bid of \$216,300 from Met-Con Kato for the Courthouse

renovation project and authorize the County Administrator to sign change orders less than \$25,000. The motion carried. 2009-44

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a tax abatement for Harvey and Audrey Hislop, Mapleton. The motion carried. 2009-45

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the bid of \$3.30 per column inch to the Maple River Messenger for publication of the delinquent tax list. The motion carried. 2009-46

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the bid of \$3.30 per column inch from the Maple River Messenger for publication of the Board of Commissioner and Board of Equalization summaries. The motion carried. 2009-47

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the bid of \$10.04 per column inch from the Mankato Free Press for publication of all legal notices for the year 2009. The motion carried. 2009-48

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the bid of \$274.00 from the Mankato Free Press for layout of the annual financial statement. The motion carried. 2009-49

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the bid of \$32.70 per thousand from the Mankato Free Press for printing of the annual financial statement. The motion carried. 2009-50

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve a bid of \$65.00 from the Maple River Messenger and a bid of \$643.53 from

the Mankato Free Press for insertion of the annual financial statement. The motion carried. 2009-51

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

Recycling Education re-appointments (terms expires 12-31-2011):

Gillia Olson
Lee Sue del Campo
Judy Arzdorf

Planning Commission and Board of Adjustment re-appointment (term expires 12-31-2011):

Kurt Anderson

The motion carried. 2009-52

PUBLIC WORKS

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve final payment to Lunda Construction Co. for the CSAH 50 construction contract.

The motion carried. 2009-53

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to authorize the Chair and County Administrator's signature on the following agreement:

RESOLUTION OF AUTHORIZATION FOR LIMITED USE PERMIT FOR NON-MOTORIZED TRAIL BLUE EARTH COUNTY BOARD

Whereas, construction of the Minneopa Trail from the TH 60 / 169 Bridge over the Blue Earth River in Mankato to Minneopa Park, State Project 07-690-02, will require a Limited Use Perform for a non-motorized recreational trail from MnDot; and

Whereas, Blue Earth County agrees to operate and maintain this trail; and

Whereas, funds for the construction of the trail include Federal Transportation Enhancement, MnDot, MnDNR and Blue Earth County funds; and

Whereas, project plans, including project limits on MnDot right of way will be reviewed and approved by MnDot; now

Therefore it is resolved, the Blue Earth County Board Chair and County Administrator are authorized to execute a MnDot Limited Use Permit for a non-motorized recreational trail for the Minneopa Trail project.

The motion carried. 2009-54

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

**RESOLUTION TO ACQUIRE
RIGHT OF WAY PARCEL
CR 161**

Whereas, acquisition of one parcel was deferred at the request of the landowner when CR 161 was reconstructed 20 years ago; and

Whereas, the landowner has now expressed a request to sell this parcel, approximately 10' by 400' in size and located on the east side of CR 161 approximately three quarter mile south of CSAH 53, to the County for road right of way;

Whereas, County ownership of the parcel would facilitate maintenance of the road right of way and provide a uniform right of way width,

Now therefore be it resolved, the County Engineer is authorized to acquire this parcel.

The motion carried. 2009-55

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the low bid of \$93,887 from Westman Freightliner for a tandem axle truck with dump body and sanding equipment. The motion carried. 2009-56

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the low bid of \$49,293 from Westman Freightliner for a one and one-half ton truck. The motion carried. 2009-57

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to recess the meeting at 11:17 AM. The motion carried. 2009-58

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:53 PM. The motion carried. 2009-59