

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

December 16, 2008

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

Present were Chairperson Colleen Landkamer, Commissioners Kip Bruender, Tom McLaughlin, Will Purvis, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the amended agenda to include two software support agreements. The motion carried. 2008-423

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.

INFORMATION TECHNOLOGY

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

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve a joint contract with the City of Mankato and Pictometry to provide low-angle and

traditional aerial photography in an amount not to exceed \$46,602. The motion carried. 2008-424

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve a contract with BearCom for 911 master clock equipment for dispatch in an amount not to exceed \$15,337. The motion carried. 2008-425

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to reject all the bids received for the 911 call-handling equipment. The motion carried. 2008-426

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve a maintenance contract agreement with MUNIS for the finance system in an amount not to exceed \$37,052 for a one year period and to approve a maintenance contract agreement with LaserFiche for the document imaging system contract for a one year period in an amount not to exceed \$28,756.00. The motion carried. 2008-427

PLANNING AND ZONING

Mr. Veryl Morrell, Land Use Administrator, and Ms. Sara Isebrand, Land Use Specialist, presented the following items to the Board.

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

RESOLUTION GRANTING AN AFTER THE FACT CONDITIONAL USE PERMIT TO ALLOW A BONUS LOT DWELLING. THE SITE IS LOCATED IN THE AGRICULTURAL AND SHORELAND ZONED DISTRICT IN THE NE ¼ OF THE SE ¼ AND SE ¼ OF THE NE ¼, SECTION 13, GARDEN CITY TOWNSHIP.

WHEREAS, Carl and Ann Schmitz, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Beginning at the East Quarter corner of Section 13; thence North 00 degrees 13 minutes 06 seconds East (assumed bearing), along the east line of the Northeast Quarter of section 13 a distance of 657.46 feet to the northeast corner of the South Half of the Southeast Quarter of the Northeast Quarter, Section 13, the same being the northeast corner of the Town of Lowell;

thence South 89 degrees 08 minutes 01 seconds West, along the north line of the South Half of the Southeast Quarter of the Northeast Quarter of Section 13, the same being the north line of said Town of Lowell, a distance of 852.44 feet to the point of intersection with the northerly extension of the center line of the vacated alley in Block 3, Town of Lowell; thence South 00 degrees 14 minutes 40 seconds West, along said extension and along said center line, 262.55 feet to the point of intersection with the easterly extension of the southerly line of Lot 6, Block 3, Town of Lowell; thence South 89 degrees 09 minutes 35 seconds West, along said extension and along south line of said Lot 6 and its westerly extension, 181.51 feet to the point of intersection with the center line of vacated Mills Street of the Town of Lowell; thence South 00 degrees 14 minutes 40 seconds West, along said center line, 262.46 feet to the point of intersection with the easterly extension of the south line of Lot 8, Block 4, Town of Lowell; thence South 13 degrees 30 minutes 10 seconds West, 156.64 feet; thence South 01 degree 59 minutes 31 seconds West 90.17 feet, thence South 13 degrees 03 minutes 56 seconds East, 120.67 feet, thence South 08 degrees 57 minutes 42 seconds East, 138.60 feet; thence South 21 degrees 13 minutes 49 seconds East, 252.95 feet; thence South 10 degrees 49 minutes 20 seconds East, 338.63 feet; thence South 16 degrees 05 minutes 49 seconds East 219.22 feet to a point hereafter referred to as "Point A"; thence South 37 degrees 19 minutes 53 seconds East, 95.67 feet to a point on the center line of 181 Lane; thence North 52 degrees 40 minutes 07 seconds East, along said center line, 786.37 feet to the point of curvature of a circular curve to the right; thence northeasterly, along a 467.72 foot radius curve, central angle = 17 degrees 25 minutes 06 seconds, an arc distance of 142.19 feet to a point on the east line of the Southeast Quarter of Section 13; thence North 00 degrees 04 minutes 03 seconds East, along said east line, 690.34 feet to the point of beginning.

Said parcel contains 36.24 acres, subject to an easement for 181 Lane purposes over and across the southerly boundary; ALSO subject to any other easements of record; RESERVING therefrom an easement for access purposes 33.00 feet in width lying over and across that part of the above described parcel which lies coincident with and easterly of the following described line: Beginning at the above described "Point A", thence South 37 degrees 19 minutes 53 seconds East, 95.67 feet to a point on the center line of 181 Lane and there terminating.

have applied for a Conditional Use Permit to allow for an after the fact bonus lot dwelling; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report to said, request (PC 50-08), a copy of said report has been presented to the Planning Commission; and,

WHEREAS, after providing required legal notice the Blue Earth County Planning Commission held a public hearing on December 3, 2008, took testimony, and after carefully considering submitted information, made the following findings.

1. That the proposed use conforms to the County Land Use Plan.
2. That there is a demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the County.

4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That the density of proposed development is not greater than the density of the surrounding neighborhood or the density allowed in the Agricultural or Conservation Zoned Districts.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit to allow for an after the fact bonus lot dwelling is hereby **Approved** contingent upon the following:

1. That a lot be created and recorded for the bonus lot dwelling via the formal subdivision process. Such lot shall be at least one acre exclusive of access and be able to provide for primary and secondary drain field sites and an on-site r shared well. Said lot lines must be drafted in a manner which allows existing buildings to meet required setbacks.
2. That the property owner records a lot size of 2.5 acres or more exclusive of access that the bonus lot dwelling will occupy through a subdivision process.
3. That the preliminary and final plat must be submitted within 90 days.
4. That the property owner abides by all setbacks within the Blue Earth County Code.
5. That facilities required by the Blue Earth County Code of Ordinances be provided including: heating facilities, a water supply from a well (individual or shared), one

lavatory, one water closet, one kitchen type sink, one bathtub or shower, and a source of electricity be installed in the dwelling.

6. That a secondary location for a replacement septic system be identified.
7. That an additional 45 feet of chamber drain field be added to support the system of a dwelling.

This resolution shall become effective immediately upon its passage and without publication.

The motion carried. 2008-428

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER DEVELOPMENT RIGHTS FROM THE SE 1/4 OF THE NE 1/4 OF SECTION 32, SOUTH BEND TOWNSHIP TO THE SE 1/4 OF THE SW 1/4, SECTION 28, SOUTH BEND TOWNSHIP TO PERMIT CONSTRUCTION OF A SECOND HOME IN THE SE 1/4 OF THE SW 1/4, SECTION 28, SOUTH BEND TOWNSHIP. SAID PROPERTY IS LOCATED IN THE AGRICULTURAL ZONED DISTRICT.

WHEREAS, Doris Brude, beneficiary of the Brude Family Trust, owner of the following real estate in the County of Blue Earth to wit:

The SE 1/4 of the NE 1/4 of Section 11, South Bend Township, Blue Earth County, Minnesota;

is requesting that said development right be transferred to the SE 1/4 of the SW 1/4, Section 28, South Bend Township to enable the creation of a second building site in the SE 1/4 of the SW 1/4, Section 28, South Bend Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 51-08). A copy of said report has been presented to the County Board; and,

WHEREAS, the proposal does not conflict with the land use plan. Single-family dwellings are a permitted use in the Agricultural District; and,

WHEREAS, the Planning Commission of the County on the 3rd Day of December 2008, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 51-08; and,

WHEREAS, the County Board on the 16th Day of December 2008, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 51-08; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the County Land Use Plan.
2. That the proposed use will not degrade the water quality of the County.
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit to transfer the development right to the SE 1/4 of the SW 1/4, Section 28, South Bend Township to enable the creation of a second building site is hereby **granted** contingent upon the following:

1. The property will be subdivided pursuant to the Blue Earth County Code of Ordinances.
2. No new access shall be created from CSAH 34 (200th street). The newly created building site will share a common driveway with the existing home.
3. Construction and septic permits will be obtained prior to commencement of construction activities.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2008-429

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the December 4, 2008 Board Minutes. The motion carried. 2008-430

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

For the week of November 27-December 3, 2008 totaling \$17,020,415.53

For the week of December 4-10, 2008 totaling \$96,026,979.79

November 27 – December 3, 2008

ABBOTT SHARON	RENTAL ASSISTANCE	926.70
ABDIRAHMAN ZUBEYDA	COST EFFECTIVE HEALTH INS	357.25
ACES	CHILD CARE	70.00
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	47.74
AGRI DRAIN CORP	USE TAX PAYABLE	-2.91
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	2,023.50
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	274.35
ANDERSON BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON BILL	MILEAGE	15.21
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	18.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.02
ANNIS DEBRA K	CHILD CARE	188.74
ARNDT IVALUE L	OHP - RULE 1	824.40
ARNOLDS STORAGE	OTHER FEES	69.00
AUDUBON	LIBRARY COLLECTION	35.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,407.80
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	570.22
BAKER & TAYLOR INC.	LIBRARY COLLECTION	754.87
CONFIDENTIAL VENDOR	OHP - RULE 1	114.96
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,400.10
CONFIDENTIAL VENDOR	OHP - RULE 1	778.80
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	81.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.97
BENCO ELECTRIC COOP	OTHER FEES	1,389.75
CONFIDENTIAL VENDOR	OHP - RULE 1	1,239.02
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	27.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	28.43
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	725.60
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	236.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	65.32
BOEHLER TANYA	CONTRACTED SERVICES	2,130.00
BOLLMANN OIL INC.	GAS/FUELS - BUILDING	7,422.29
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BOTAN HALIMO	CHILD CARE	1,827.80
BRANDT RENITA K	COST EFFECTIVE HEALTH INS	107.16
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	15,819.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.95
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	4,620.00
CONFIDENTIAL VENDOR	OHP - RULE 1	664.20
C & S SUPPLY CO INC	OTHER FEES	79.92
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	88.51
CANAL PARK LODGE	LODGING	335.64
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS	TELEPHONE	11.89
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	20.13
CITY OF MANKATO	COMMUNITY SUPPORT	8,435.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	229.71
CITY OF MANKATO	RENTAL ASSISTANCE	506.00
CITY OF ST JAMES	RENTAL ASSISTANCE	112.81
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	5,820.26
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	226.85
COMPUTER TECH SOLUTIONS INC	OTHER FEES	64.97
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	197.44
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	800.00
CORPORATE EXPRESS	OFFICE SUPPLIES	56.30
COUNTRY INN & SUITES	LODGING	169.36
AHEARN, PAUL	MILEAGE	495.50
AHEARN, PAUL	TAXABLE MEALS	15.12
AINSLEY, ELIZABETH	MILEAGE	15.23
ANDERSON, JESSICA	MEALS	11.46
ANDERSON, LUANNE	UNIF MAINT	35.02
ARNESON, ROSS	MILEAGE	111.15
ARNESON, ROSS	TAXABLE MEALS	10.00
AUSTINSON, CRAIG	MILEAGE	66.70
AUSTINSON, CRAIG	TAXABLE MEALS	4.49
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-4.80
BAIR-BRAAM, SUZANNE	MEALS	3.30
BAIR-BRAAM, SUZANNE	MILEAGE	232.28
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	10.00
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	26.14
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	3.00
BAKER, RANDOLPH	MILEAGE	528.93
BEQUETTE, REBECCA	MILEAGE	523.62
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	21.44
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	65.85
BEQUETTE, REBECCA	PROGRAM SUPPLIES	20.33
BEQUETTE, REBECCA	TAXABLE MEALS	36.32
BERG, CHARLES	EQUIPMENT PURCHASED	214.87
BERG, CHARLES	EXPENDABLE EQUIPMENT	33.27
BERG, CHARLES	EXPENDABLE EQUIPMENT	39.35

BERG, CHARLES	OTHER FEES	535.00
BERG, CHARLES	SUPPLIES	20.06
BERG, CHARLES	SUPPLIES	258.13
BERG, CHARLES	USE TAX	-34.52
BERGEMANN, PATRICIA	MILEAGE	117.00
BEYER, JOHN	UNIFORM ALLOWANCE	25.98
BONEY, DEANN	MILEAGE	97.70
BONEY, DEANN	TAXABLE MEALS	20.00
BRAUN, SANDI	MILEAGE	14.04
BRETON, MARIA	MILEAGE	138.06
BROADWELL, DONALD	MILEAGE	104.14
BROSKOFF, ANNE	MILEAGE	204.75
BROSKOFF, ANNE	TAXABLE MEALS	5.01
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-5.20
CLAUSSEN, PHILIP	MEALS	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,113.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	390.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	440.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.62
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	27.08
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.39
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,075.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,280.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,291.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,372.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,385.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,460.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,552.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,665.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,872.12
CONFIDENTIAL VENDOR	OHP - RULE 1	2,694.46
CONFIDENTIAL VENDOR	OHP - RULE 1	239.28
CONFIDENTIAL VENDOR	OHP - RULE 1	3,596.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3,748.20
CONFIDENTIAL VENDOR	OHP - RULE 1	3,762.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,807.60
CONFIDENTIAL VENDOR	OHP - RULE 1	300.04
CONFIDENTIAL VENDOR	OHP - RULE 1	418.32

CONFIDENTIAL VENDOR	OHP - RULE 1	464.94
CONFIDENTIAL VENDOR	OHP - RULE 1	482.96
CONFIDENTIAL VENDOR	OHP - RULE 1	631.20
CONFIDENTIAL VENDOR	OHP - RULE 1	664.20
CONFIDENTIAL VENDOR	OHP - RULE 1	664.20
CONFIDENTIAL VENDOR	OHP - RULE 1	730.20
CONFIDENTIAL VENDOR	OHP - RULE 1	763.20
CONFIDENTIAL VENDOR	OHP - RULE 1	928.20
CONFIDENTIAL VENDOR	OHP - RULE 1	957.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,925.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	315.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	59.80
COURT ADMIN-GOODHUE COUNTY	ACCOUNTS PAYABLE	350.00
DEGROODS APPLIANCE INC.	EQUIPMENT-PURCHASED	30.52
DEMCO INC	LIB. PROCESSING MATERIALS	111.44
DHS-CCDTF	CCDTF	23,043.04
DIAMOND VOGEL PAINT	EXPENDABLE EQUIPMENT	51.47
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	20.00
DIVINE HOUSE INC	OHP - RULE 1	776.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	5.43
DRESSLER, LORAE	MILEAGE	28.08
DUROSE, JESSICA	MILEAGE	228.75
DUROSE, JESSICA	TAXABLE MEALS	6.41
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	40.12
EHLERS, DEAN	MOD EXPENSES	29.23
EHLERS, DEAN	VEHICLE USAGE	24.00
ELMORE ACADEMY	OTHER FEES	459.20
ELOFSON, ANDREW	MILEAGE	80.18
ELVEBAK, TIFFANY	GAS FUELS	20.05
ELVEBAK, TIFFANY	TAXABLE MEALS	5.50
EXPRESS SERVICES INC	MANPOWER SALARIES	1,477.29
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,683.53
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.19
FESER, STACEY	PUBLICATIONS/BROCHURES	46.79
FESER, STACEY	UNIFORM ALLOWANCE	111.99
FICHTNER, SCOTT	UNIFORM ALLOWANCE	94.15
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	61.75
FISHER SHANNON/HANKS JEREMY	REFUNDS	25.00
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	4.68
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.34
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	2,468.40
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	5,250.00
FREEBORN CO 4-H	PROGRAM SUPPLIES	10.00
FREITAG, TERESA	MILEAGE	241.07
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	1,801.77
FROILAND, MICHAEL	MEALS	28.59
FROILAND, MICHAEL	MILEAGE	15.20
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	202.33
GERRINGS CAR WASH	OTHER FEES	6.42
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GERRISH DON	MILEAGE	17.55
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	25.00
GRABOW TERESA/MIKE	OHP - RULE 1	3,675.60

GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	23.99
GRANT, TERRY	MILEAGE	15.32
GREENCARE	GROUPS UPKEEP/IMPROVE	1,026.94
GUAPPONE, GINA	MEALS	12.76
GUAPPONE, GINA	MILEAGE	434.70
GUAPPONE, GINA	TAXABLE MEALS	26.78
GUNNINK ELWIN	CONTRACTED SERVICES	120.00
GUNNINK ELWIN	MEALS	18.00
GUSE-PIERSKALLA, JENNIFER	INCIDENTAL	6.00
GUSE-PIERSKALLA, JENNIFER	MEALS	6.09
GUSE-PIERSKALLA, JENNIFER	MILEAGE	154.44
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	20.00
HAEDER, KELLEY	MILEAGE	33.93
HARMS JENNIFER/TIM	OHP - RULE 1	1,896.00
HAWKER, JOHN	VEHICLE USAGE	27.00
HAYES, TIMOTHY	MILEAGE	228.15
HECK RACHEL	WAIVERED SERVICES	165.00
HEIDEMANN, GLORIA	MILEAGE	0.70
HEIDEMANN, GLORIA	MILEAGE	50.99
HEIDEMANN, GLORIA	TAXABLE MEALS	6.70
HERRICK, CHRISTY	MILEAGE	132.26
HICKORYTECH	LIBRARY COLLECTION	89.06
HICKORYTECH	TELEPHONE	2,886.45
HILDEBRANDT, MICHAEL	MILEAGE	48.58
HILLSIDE MANOR APTS	RENTAL ASSISTANCE	872.70
HOLLAND, HOLLY	MILEAGE	275.59
HOLLAND, HOLLY	REGISTRATION FEE	5.00
HOLLAND, HOLLY	TAXABLE MEALS	37.79
HONSTAD'S REPAIR	EQUIPMENT-REPAIR/MAINT.	34.45
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	8,459.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21,902.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	141,511.00
HYATT DOUGLAS A	PAYMENT FOR RECIPIENT	80.00
HY-VEE	PAYMENT FOR RECIPIENT	30.00
HY-VEE	PROGRAM SUPPLIES	49.39
HY-VEE	PUBLIC HEALTH SUPPLIES	28.63
I & S GROUP	CAPITAL ASSETS-BLD&IMP	708.00
I & S GROUP	OTHER FEES	838.25
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.33
INVESTOR'S BUSINESS DAILY	LIBRARY COLLECTION	199.00
ISEBRAND LINDA KAY	ADVISORY COMM. PER DIEMS	70.00
ISEBRAND LINDA KAY	MILEAGE	32.76
JERRY'S BODY SHOP INC	EQUIPMENT-REPAIR/MAINT.	3,028.55
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	1.17
JOHNSON, DONNA	LODGING	167.88
JOHNSON, DONNA	MILEAGE	1.17
JOHNSON, DONNA	MILEAGE	169.66
JOHNSON, DONNA	TAXABLE MEALS	12.42
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	183.14
KADUCE TIRE	EQUIPMENT-REPAIR/MAINT.	489.50
KADUCE, HOLLY	MILEAGE	15.33
KALIS HELEN	CHILD CARE ABSENT DAY	72.64
KALIS HELEN	CHILD CARE	612.76
KARGE, DAVID	TAXABLE MEALS	10.00
KATO CAB INC	MEDICAL TAXI CABS	726.30

KATO CAB INC	PAYMENT FOR RECIPIENT	9.50
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	189.62
KATO ROOFING INC	OTHER FEES	262.85
KLEIN, BONNIE	MILEAGE	46.80
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN, LISA	MILEAGE	349.85
KOHN, LISA	TAXABLE MEALS	11.51
KRAUSE, DENNIS	MILEAGE	43.29
KROC, JILL	MILEAGE	142.17
KRONLOKKEN, JOHN	INCIDENTAL	12.00
KRONLOKKEN, JOHN	MILEAGE	240.44
KRONLOKKEN, JOHN	TAXABLE MEALS	23.69
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	70.00
KUBICEK JOSEPH L	MILEAGE	24.57
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	18,461.70
LAMBERT, CHERYL	MILEAGE	125.19
LARSON DEAN	ACCOUNTS PAYABLE	858.56
LAW ENFORCEMENT TRAINING SERVICES LLC	REGISTRATION FEES	200.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	38.39
LAWSON PRODUCTS INC	USE TAX PAYABLE	-2.36
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	45.00
LEIDER, KARI	MILEAGE	461.30
LEIDER, KARI	TAXABLE MEALS	25.46
LENZ, STEVEN	LODGING	281.37
LENZ, STEVEN	MILEAGE	12.29
LESUEUR CO SWTF	RENTAL ASSISTANCE	750.00
LINDSAY, AMY	MILEAGE	53.24
LINDSAY, AMY	TAXABLE MEALS	10.00
LJP ENTERPRISES OF ST PETER	OTHER FEES	40.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.50
LLOYD SERVICES	ACCOUNTS PAYABLE	115.46
LONNQUIST KRYSTAL	WAIVERED SERVICES	41.60
LUNDQUIST, JEAN	MILEAGE	64.35
LUNDQUIST, JEAN	TAXABLE MEALS	7.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2,417.46
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1,028.00
MACHO RICH	CONTRACTED SERVICES	40.00
MACHO RICH	MEALS	6.00
MADDEN PATRICK	MILEAGE	191.30
MANDERFELD, MARK	MEALS	32.00
MANDERFELD, MARK	MILEAGE	294.26
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,272.75
MARBLE, DUANE	UNIFORM ALLOWANCE	49.50
MARZINSKE, JOHANNA LYN	TAXABLE MEALS	8.51
MCCARTHY LAURA	CHILD CARE	181.50
MCCOY, DENNIS	TAXABLE MEALS	10.00
MCGUIRE BROOKE	ADVISORY COMM. PER DIEMS	70.00
MCGUIRE BROOKE	MILEAGE	14.04
MCLAUGHLIN, JESSICA	MEALS	8.50
MCLAUGHLIN, JESSICA	MILEAGE	1,073.93
MCLAUGHLIN, JESSICA	PROGRAM SUPPLIES	16.42
MCLAUGHLIN, JESSICA	TAXABLE MEALS	37.78
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	100.00
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	125.00
MCLAUGHLIN, THOMAS	MILEAGE	114.07
MCLAUGHLIN, THOMAS	MILEAGE	152.10
MEDIACOM LLC	PAYMENT FOR RECIPIENT	49.95

MEDTOX DIAGNOSTICS INC.	OFFICE SUPPLIES	1,692.30
MEDTOX DIAGNOSTICS INC.	OTHER FEES	564.10
MENARDS INC	OFFICE SUPPLIES	18.70
MEYER, ROBERT	CELL PHONE EXPENSE	-22.80
MGS PROF BLDG MAINT SERV INC.	BUILDING-IMPROVEMENTS	1,095.00
MILLER, MICHAEL	UNIFORM ALLOWANCE	100.94
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	508.80
MN COUNTIES COMPUTER CO-OP	REGISTRATION FEES	60.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	10,403.59
MN DNR	REVENUE COLLECTED/OTHERS	6,022.35
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	95,879.89
MONIZ, JULIA	MILEAGE	218.79
M-R SIGN CO INC	OTHER MAINT SUPPLIES	74.97
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7,531.20
MUELLERLEILE, DAVID	MEALS	5.66
MUELLERLEILE, DAVID	TAXABLE MEALS	63.66
MWPC	OTHER FEES	90.00
NCS PEARSON INC	OTHER FEES - TAXABLE	94.79
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	26.91
NEREM, KATHRYN	MILEAGE	37.44
NEREM, KATHRYN	SUPPLIES	3.69
NEREM, KATHRYN	TAXABLE MEALS	34.60
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES	130.06
NUMARA SOFTWARE INC	EXPENDABLE SOFTWARE	3,675.76
OACHS TEREAS	MATERIAL REPLACEMENT FINE	4.99
OLMSCHIED, BRENDA	SUPPLIES	8.13
OLMSCHIED, BRENDA	TAXABLE MEALS	5.00
ORCHID CELLMARK	BLOOD TESTING FEES	40.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	919.35
PALM, SHEREE	MILEAGE	87.77
PAPER PLUS	OFFICE SUPPLIES	593.21
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	325.07
PELZ, MICHAELA	MILEAGE	58.23
PELZ, MICHAELA	PROGRAM SUPPLIES	50.58
PETERSEN NELLIE	PAYMENT FOR RECIPIENT	60.16
PETERSEN NELLIE	WAIVERED SERVICES	60.16
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,932.00
PETERSON, JENNIFER	SUPPLIES	12.28
PEXA RICK	RENTAL ASSISTANCE	1,106.70
PIKE, JANE	MILEAGE	17.56
POSTMASTER	OFFICE SUPPLIES	180.00
POSTMASTER	OTHER FEES - TAXABLE	745.00
POSTMASTER	POSTAGE	36.54
POSTMASTER	PROGRAM SUPPLIES	420.00
PRESTON, PETER	MILEAGE	52.65
PRESTON, PETER	REGISTRATION FEE	20.00
RAMADA MALL OF AMERICA	LODGING	202.74
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES	134.19
RAPKING, SHERRY	MILEAGE	85.42
RAPKING, SHERRY	TAXABLE MEALS	10.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	7,044.20
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	4,301,875.00
READERS DIGEST	LIBRARY COLLECTION	11.00
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	51,439.11
REINHART, SHILOY	INCIDENTAL	28.00

REINHART, SHILOY	LODGING	748.83
REINHART, SHILOY	MEALS	525.00
REINHART, SHILOY	OTHER FEES	30.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	155.74
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	91.72
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBERT W CARLSTROM CO INC	OTHER FEES	437.50
ROBINWOOD MANOR	RENTAL ASSISTANCE	364.00
ROE, JESSICA	MILEAGE	105.02
ROEHM, ALBERT	MEALS	12.47
ROEHM, ALBERT	MILEAGE	215.10
ROEHM, ALBERT	PROGRAM SUPPLIES	13.17
ROEKER, ANGELA	MA TRANSPORTATION	1.17
ROEKER, ANGELA	MILEAGE	90.69
RS EDEN	PAYMENT FOR RECIPIENT	33.75
SAFE KEEPINGS RP INC	REFUNDS	90.30
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	667.99
SAM'S CLUB DIRECT	OFFICE SUPPLIES	114.01
SAM'S CLUB DIRECT	OTHER FEES	101.16
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	219.11
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	70.00
SARGENT DANIEL	MILEAGE	14.04
SCHMIDT, BRENDA	MILEAGE	17.55
SCHROEDER, MARY	INCIDENTAL	60.00
SCHROEDER, MARY	LODGING	748.83
SCHROEDER, MARY	MEALS	525.00
SCHROEDER, MARY	MILEAGE	92.43
SCHROEDER, MARY	OTHER FEES	30.00
SCHROEDER, MARY	OTHER FEES	4.00
SCHROEDER, MARY	MILEAGE	252.72
SCHROEDER, MICHELE	TAXABLE MEALS	20.00
SCHROEDER, MICHELE	OHP - RULE 1	948.00
SCHULTZ KRISTY L & RANDY	OTHER FEES	500.00
SEARLES WELL DRILLING	MILEAGE	105.42
SEIFERT, LISA	MILEAGE	377.35
SHAUNCE, STEPHANNIE	TAXABLE MEALS	15.35
SHAUNCE, STEPHANNIE	OTHER FEES	50.00
SHERIFF OF BENTON COUNTY	OTHER FEES	65.00
SHERIFF OF MOWER COUNTY	UNIF MAINT	10.00
SHOEMAKER, BRIAN	MILEAGE	87.17
SHORT, RYAN	REGISTRATION FEE	20.00
SHORT, RYAN	CHILD CARE	2,223.00
SKIDDLES DAY CARE CENTER	OFFICE SUPPLIES	421.74
SOFTWARE HOUSE INTERNAT'L INC.	PAYMENT FOR RECIPIENT	140.00
SOUTH CENTRAL COLLEGE	EARTHEN MATERIALS/SOILS	754.44
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	9,549.56
SOUTHERN MN CONSTRUCTION INC	CELLULAR PHONE EXPENSE	90.09
SPRINT	CONSTRUCTION OTHER	3,188.59
SRF CONSULTING GROUP INC	STATE HOSPITALS	8,033.51
ST PETER RTC - 472	OTHER FEES	950.00
STATE OF MN - OFFICE OF ENTER	PAYMENT FOR RECIPIENT	180.48
STORUP ARLYS	WAIVERED SERVICES	349.20
STRACKBEIN SARAH R	MILEAGE	67.12
STRAW SARA	PROGRAM SUPPLIES	26.69
STRAW SARA	MEDICAL TRANSPORTATION	160.00
STURM MICHELLE L	OTHER FEES	19.50
STYNDL, JOSEPH	UNIFORM ALLOWANCE	11.00
STYNDL, JOSEPH		

STYNDL, JOSEPH	VEHICLE USAGE	27.00
SURVEY SERVICES INC	INFRASTRUCTURES	22,900.00
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	535.44
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THE NEW YORK TIMES	LIBRARY COLLECTION	91.00
THIESSE, JAMIE	TAXABLE MEALS	5.50
THILGES, RYAN	MILEAGE	122.85
THORNBERG DARIN J	REFUNDS	17.50
TOPPERS PLUS INC	OTHER FEES	26.07
TRAN, THO	MILEAGE	58.50
TRAXLER, DOUGLAS	MEALS	41.00
TRAXLER, DOUGLAS	MILEAGE	117.59
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	76,612.53
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	31,637.49
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	23,721.37
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	19,302.60
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	21,099.48
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	22,218.06
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	103,100.40
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	227,971.59
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	34,925.03
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	138,827.22
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	433,148.42
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	320,577.48
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	792.62
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	59,489.10
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	130.01
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	3,789.63
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	15,790.63
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	212,095.21
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	190,600.20
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	69,558.63
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	18,881.19
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	67,805.77
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	120,558.70
TREAS OF LAKE CRYSTAL	OTHER FEES	10,771.49
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	497,495.19
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	49,258.28
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	67,528.13
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	22,357.42
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	72,292.27
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	201,312.85
TREAS OF MANKATO CITY	OTHER FEES	5,312.50
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	7,704,398.02
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	109,705.19
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	42,422.63
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	270,514.21
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	36,410.20
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	44,416.44
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	2,557.40
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	47,419.84
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	31,104.99
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	81,824.29
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	31,711.73
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	53,716.12
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	103,169.73

TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	162,442.87
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	56,438.78
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	74,722.52
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	34,698.43
TRI-ANGLE MARKETING	REFUNDS	37.53
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	472.32
US IMAGING	EQUIPMENT-PURCHASED	9,361.83
VEHRENKAMP, ANNA	MILEAGE	39.20
VEHRENKAMP, ANNA	TAXABLE MEALS	10.00
VERNON CENTER CITY OF	WATER/SEWER	70.82
VINE INC	AMHI FLEXIBLE FUNDS	95.46
VINE INC	CONTRACTED SERVICES	146.32
VINE INC	PAYMENT FOR RECIPIENT	2,926.68
VOGEL KRISTIN	MILEAGE	62.01
WAGNER FALCONER & JUDD LTD	ACCOUNTS PAYABLE	978.00
WALDRIFF, JENNIFER	MILEAGE	296.03
WALDRIFF, JENNIFER	TAXABLE MEALS	14.92
WALGREEN'S	PAYMENT FOR RECIPIENT	7.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	329.71
WALMART COMMUNITY BRC INC	OTHER FEES	64.76
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	95.91
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	412.65
WALTER, LISA	MEALS	7.13
WALTER, LISA	MILEAGE	236.94
WALTER, LISA	TAXABLE MEALS	13.00
WARZECHA TONIA	MATERIAL REPLACEMENT FINE	6.99
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	25,758.66
WEHELIE ZEINAB MOHAMED	CHILD CARE	259.60
WELLS FARGO	LODGING	713.26
WELLS FARGO	PUBLICATIONS & BROCHURES	220.97
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	117.15
WEST	OFFICE SUPPLIES	2,278.00
WESTER JENNIFER	MILEAGE	265.08
WESTER JENNIFER	PROGRAM SUPPLIES	3.07
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	39.25
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINCH WANDA	MILEAGE	10.53
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	405.00
WRIGHT, TIMOTHY	MILEAGE	109.98
XCEL ENERGY	ELECTRICITY	13,271.51
XCEL ENERGY	PAYMENT FOR RECIPIENT	99.42
XCEL ENERGY	RENTAL ASSISTANCE	28.96
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	625.00
	Total	17,020,415.53

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3D SPECIALTIES INC	CONSTRUCTION SUPPLIES	452.63
A'VIANDS LLC	BOARD OF PRISONER FEES	2,661.89
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	207.73
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	59.40
ALLTEL	CELLULAR PHONE EXPENSE	18.73
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	5,610.90
AMERICAN PAYMENT CENTERS	OFFICE SUPPLIES	126.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	224.50
AMERICAN SOCIETY OF CIVIL ENGINEERS	MEMBERSHIP DUES	245.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	480.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	708.00
ANDERT JENNIFER	PAYMENT FOR RECIP-NON TAX	1,347.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	6.44
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	438.00
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	29.00
ASC PSYCHOLOGICAL CLINIC	REGISTRATION FEES	149.00
ATWOOD PROPERTY MANAGEMENT	AMHI FLEXIBLE FUNDS	30.00
B.E. COUNTY VITAL STATISTICS	AMHI FLEXIBLE FUNDS	32.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	536.41
BAKER & TAYLOR INC.	LIBRARY COLLECTION	4,550.92
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	299.10
BARNES & NOBLE INC	LIBRARY COLLECTION	81.12
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	11.16
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,077.00
BBC AUDIOBOOKS AMERICA	LIBRARY MATERIALS DONATED	268.06
BENCO ELECTRIC COOP	ELECTRICITY	4,052.99
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	15.21
BEVCOMM	PUBLICATIONS & BROCHURES	50.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	88,729.62
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIP-NON TAX	40.00
BLUE EARTH CO HUMAN SERVICES	REFUNDS	16.00
BLUE HERON ESTATES	AMHI FLEXIBLE FUNDS	35.00
BLUESTEM COUNSELING SERVICES	PAYMENT FOR RECIPIENT	60.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	10.52
BUSS TRICIA	HEALTH,MEDICAL,PSYCHOLOG.	595.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	67.48
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	290.59
C & S SUPPLY CO INC	PROGRAM SUPPLIES	90.65
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	473.28
CALL ONE INC.	EQUIPMENT-PURCHASED	1,113.05
CARE CORNER DAY CARE	CHILD CARE	249.54
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	39.69
CASEY'S	PAYMENT FOR RECIPIENT	150.00
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	1,331.28
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES	272.27
CATCO PARTS & SERVICE	USE TAX PAYABLE	-0.05
CENTER POINT ENERGY	ELECTRICITY	11.52
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	7,219.33
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	121.86
CENTRAL CONCRETE INC.	GROUND'S UPKEEP/IMPROVE	2,664.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.28
CHARTER COMMUNICATIONS	TELEPHONE	11.89
CHLEBECEK BRANDY	MILEAGE	241.02
CITY OF MANKATO	WAIVERED SERVICES	81.00
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	67.92
CLOSSER BOB	MANPOWER SALARIES	375.00
CLOSSER BOB	MILEAGE	135.72
COLAKOVIC BRANKO	RENTAL ASSISTANCE	504.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	3,355.76
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	388.73
CONCEPT & DESIGN INCORPORATED	PROGRAM SUPPLIES	846.25
CONTEMPORARY FUNERAL HOME	BURIAL COSTS	70.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	75.00
CORPORATE EXPRESS	LIBRARY MATERIALS DONATED	1,542.00
CORPORATE EXPRESS	OFFICE SUPPLIES	605.63

CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	304.32
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	52.20
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	60.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES	164.97
CUB PHARMACY EAST	PAYMENT FOR RECIPIENT	62.99
D & K TIRE SERVICE	OTHER MAINT SUPPLIES	2,118.07
D.A. DAVIDSON	FHLMC'S	4,000,000.00
DEMCO INC	EQUIPMENT-REPAIR/MAINT.	38.96
DEMCO INC	LIB. PROCESSING MATERIALS	114.41
DENTEC COMPANY INC	PUBLIC HEALTH SUPPLIES	431.25
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.80
DISCOVER MAGAZINE	LIBRARY COLLECTION	29.95
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.02
ELMORE ACADEMY	OHP - CORRECTION FACILITY	229.60
ELSEN ROBERT J	WAIVERED SERVICES	104.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES	6,535.78
EXPRESS SERVICES INC	CONTRACTED SERVICES	609.12
EXPRESS SERVICES INC	MANPOWER SALARIES	7,244.06
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	125,200.00
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	12.95
FJELD LISA	WAIVERED SERVICES	362.70
FLETCHER ANNE	CONTRACTED SERVICES	300.00
FOSS CAROL	PAYMENT FOR RECIPIENT	360.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	1,296.41
FREE PRESS CO	LEGAL PUBLICATIONS	62.73
FROMM'S AUTO INC	CONSTRUCTION OTHER	86.72
FRONTIER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	78.26
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	563.04
GALLS	EXPENDABLE EQUIPMENT	44.69
GALLS	OFFICE SUPPLIES	36.08
GANDER MOUNTAIN	CRIME PREVENTION MATERIAL	573.18
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	294.89
CONFIDENTIAL VENDOR	CHILD CARE	11.00
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	119.33
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.39
GLEN AND ANN SOHRE FARMS	REFUNDS	71.28
GLOBALSTAR USA	TELEPHONE	45.11
GOBEN BRIAN	PAYMENT FOR RECIPIENT	700.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	263.60
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-2.46
HARNITZ AMY	COST EFFECTIVE HEALTH INS	421.24
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	378.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.16
HICKORYTECH	PAYMENT FOR RECIPIENT	44.33
HICKORYTECH	TELEPHONE	657.50
HILLYARD INC/HUTCHINSON	EQUIPMENT-PURCHASED	2,345.13
HOLMSETH DEBRA J	CHILD CARE	620.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00

HUIRAS STACEY	WAIVERED SERVICES	800.00
HY-VEE	PROGRAM SUPPLIES	42.97
IN-FISHERMAN	LIBRARY COLLECTION	16.00
INTEGRA TELECOM	OTHER FEES	159.75
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	8,166.75
INTERNAL REVENUE SERVICE	FICA WITHHELD	7,590.66
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	3,288.30
INTOXIMETERS, INC.	OFFICE SUPPLIES	97.13
INTOXIMETERS, INC.	OTHER FEES	24.28
ISJ CLINIC	TRAINING	150.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.65
JARVEIS PATRICIA LYNN	CHILD CARE	538.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.08
CONFIDENTIAL VENDOR	MA PARKING	36.98
CONFIDENTIAL VENDOR	MEDICAL MEALS	75.85
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	177.00
KATO CAB INC	MEDICAL TAXI CABS	132.80
KM TELECOM	TELEPHONE	8.23
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.70
KREMER LEAH	CHILD CARE	210.12
LA-MANO INC	INTERPRETER FEES	135.00
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	161.88
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	641.47
CONFIDENTIAL VENDOR	OHP - CLOTHING	169.32
LIBRARIANS' CHOICE	LIBRARY COLLECTION	216.32
LIFESTYLE INC	RENTAL ASSISTANCE	504.00
MADA SERVICES INC	OFFICE SUPPLIES	31.13
MAFAS	MEMBERSHIP DUES	25.00
MANKATO ADULT BASIC EDUCATION	PROGRAM SUPPLIES	3,641.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	849.92
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	820.95
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,128.90
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	2,654.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	18.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.92
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	38.01
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	93.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.00
MASCHKA RIEDY & RIES	OTHER FEES	258.62
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	17,880.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
MENARDS INC	CUSTODIAL SUPPLIES	6.38
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	23.23
MENARDS INC	EXPENDABLE EQUIPMENT	84.85
MENARDS INC	OTHER MAINT SUPPLIES	14.68
METTLER'S BAR & RESTAURANT	MEALS	119.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	27.60
MHC COMPANIES	OFFICE SUPPLIES	231.30
MIDAMERICA BOOKS	LIBRARY COLLECTION	102.65
MII LIFE INC	ACCOUNTS PAYABLE	3,678.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	34.08
MILLER MOTORS INC	OTHER MAINT SUPPLIES	1,350.25
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	353.39
MINNESOTA HUMAN SERVICES	OTHER FEES	1,000.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	43.60
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	530.00

MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DNR	REVENUE COLLECTED/OTHERS	3,987.00
MN HERITAGE PUBLISHING	LIBRARY COLLECTION	50.00
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	32.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	3,919,828.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.16
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	418.00
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	158.38
MRCI-MANKATO	PAYMENT FOR RECIPIENT	10,058.00
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	460.95
NATL ENVIRONMENTAL HEALTH ASSO	PUBLICATIONS & BROCHURES	194.00
NELSON DEBRA & SCOTT	WAIVERED SERVICES	1,680.00
NEW HORIZON ACADEMY	CHILD CARE	274.71
NICOLLET CO PUBLIC HLTH SERV	OTHER FEES	500.00
NIELSEN BLACKTOPPING LLC	CAPITAL ASSETS-BLD&IMP	54,533.56
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	716.53
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES	755.28
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	480.28
OFFICE DEPOT	OFFICE SUPPLIES	54.15
OFTEDAHL CLARK	PAYMENT FOR RECIPIENT	100.00
ORCHID CELLMARK	PAYMENT FOR RECIPIENT	120.00
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	70.46
PAPER PLUS	OFFICE SUPPLIES	55.91
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	169.90
PARK MANOR	PAYMENT FOR RECIPIENT	50.00
PATH INC	RULE 4 - ADMIN FEE	841.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,042.80
PENSKE TRUCK LEASING CO LP INC	INSURANCE DEDUCTIBLE	12,509.53
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	32.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.05
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	507.29
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	29.25
PIONEER PROPERTIES	RENTAL ASSISTANCE	388.00
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	4,920.00
PREMIER MARKETING GROUP INC	PUBLIC HEALTH SUPPLIES	932.07
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	19,715.53
QUALITY BOOKS INC	LIBRARY COLLECTION	462.73
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	166,491.71
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	86,965,000.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	591.99
RELIANCE OF NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	292.17
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	264.96
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	300.61
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	272.39
ROSENGREN MANDY	CHILD CARE	913.00
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	80.94
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	316.18
SHARE CORPORATION	OTHER MAINT SUPPLIES	69.75
SHERIFF OF BLUE EARTH COUNTY	DETOX	28.62
SHERIFF OF HENNEPIN CO	OTHER FEES	140.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	37.20
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	4,676.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.62
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	792.57
SOUTHERN MN CONSTRUCTION CO	EARTHEN MATERIALS/SOILS	675.00

SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	286,892.67
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	4,251.91
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	116.24
CONFIDENTIAL VENDOR	WAIVERED SERVICES	736.50
SPRENG RON OR DEB	WAIVERED SERVICES	250.00
SPRINT	CELLULAR PHONE EXPENSE	221.18
ST CLAIR CITY OF	WATER/SEWER	119.20
STATE TREASURER	RECORDING SURCHARGE	7,518.00
STEFF JUDY A	PAYMENT FOR RECIPIENT	1,227.38
STONESTREET GARLAND & SUE	WAIVERED SERVICES	611.98
STRAW SARA	MILEAGE	26.20
SURVEY SERVICES INC	CONSTRUCTION OTHER	8,150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	45.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	56,040.71
THE OAKS OF LAKEVILLE	PAYMENT FOR RECIPIENT	725.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	367.43
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES	694.91
TIRE ASSOCIATES INC	USE TAX PAYABLE	-22.43
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	15.23
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-1.12
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	42,483.04
TREASURER STATE OF MINNESOTA	OTHER FEES	18.00
TRUEBENBACH JOHN	FACILITY-REPAIR/MAINT.	216.00
UNIV OF MN - CCE SS SERVICES	REGISTRATION FEES	250.00
UPWARD BOUND 5TH STREET EXPRES	AMHI FLEXIBLE FUNDS	46,550.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	61.41
US BANK	OTHER FEES	16.12
US IMAGING	EQUIPMENT-PURCHASED	21,511.08
VALLEY ASPHALT PRODUCTS INC	OTHER MAINT SUPPLIES	2,747.76
VINE INC	AMHI FLEXIBLE FUNDS	35.52
VINE INC	PAYMENT FOR RECIPIENT	5,647.12
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	9.17
WALTON BONNIE JEAN	MR WAIVER - NON TAXABLE	3,335.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	327.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,177.36
WEHELIE ZEINAB MOHAMED	CHILD CARE	536.38
WEINBERG LORI	RENTAL ASSISTANCE	425.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	527.35
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES	382.92
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	255.16
WILLS JENNA	WAIVERED SERVICES	247.50
WINSTEAD THERESA	MATERIAL REPLACEMENT FINE	18.99
WOLTERS LARRY K	WAIVERED SERVICES	442.00
WORKBENCH	LIBRARY COLLECTION	18.00
XCEL ENERGY	PAYMENT FOR RECIPIENT	133.89
	Total	\$96,026,979.79

The motion carried. 2008-431

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

Consider approval of recommended Band/Grade Adjustments.

Authorization to initiate recruitment for Record Clerk (B21). (Sheriff)

Authorization to initiate recruitment for two Custody Officer's (B23).
(Sheriff)

The motion carried. 2008-432 (Adjust Budgets Accordingly)

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve an increase in the Huber prisoner daily fee from \$18.00 to \$20.00 effective January 1, 2009. The motion carried. 2008-433

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the 2009 Natural Resource Block Grant agreement in the amount of \$88,975. The motion carried. 2008-434 (Adjust Budgets Accordingly)

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve all changes made to assessments which have occurred after the closing of the County Board of Equalization. The motion carried. 2008-435

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to approve an adjustment to non-union, supervisory personnel, County department heads, and elected official salaries for the year 2009 including County Commissioners at \$32,360.00 on January 1, 2009 and \$33,007.00 on July 1, 2009. The motion carried. 2008-436

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following tobacco licenses for 2009:

D&R Marketing Inc. (LeHillier Quick Mart), Southbend Township
Maple Mart, Mapleton
Eagle Express of Eagle Lake, Eagle Lake
Dietz Foods Inc., Mapleton
MITT's BP, St. Clair
Casey's General Store, Mapleton
Mapleton Municipal Liquor Store (City of Mapleton)

Mankato Golf Club Inc., Mankato Township

The motion carried. 2008-437

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the 2009 levy as follows:

2009 Levy

Whereas, Minnesota Statutes 275.07 require that the property tax levy for the coming year be certified to the County Finance Director by December 28th, and

Now Therefore Be It Resolved, that the following year 2009 property tax levy of \$27,361,687 be certified to the Blue Earth County Finance Director.

The motion carried. 2008-438

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

2009 Adopted Budget

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

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

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

Now, Therefore Be It Resolved, that the revenue budget of \$70,839,727 and the expenditure budget of \$81,066,155 be adopted and certified to the County Finance Director:

	<u>Revenues</u>	<u>Expenditures</u>
General Fund	\$23,952,037	\$21,124,255
Public Works Fund	\$20,469,480	\$18,273,211
Human Services Fund	\$23,680,711	\$23,558,071
Building & Capital Purchases Fund	\$2,073,220	\$16,421,339
Economic Development Fund	\$29,279	\$29,279
County Ditches Fund	\$635,000	\$1,660,000

Total

\$70,839,727

\$81,066,155

The motion carried. 2008-439

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve exempt permits to Mankato State University – Mankato for raffles at the Mankato Golf Club on June 1, 2009, June 22, 2009, and July 27, 2009. The motion carried. 2008-440

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve the following single year ditch levies payable in 2009:

Ditch Code		2009 Assessment
20010	<u>CD 01 Repair</u>	<u>\$ 15,000.00</u>
20261	<u>J22/C26/C83 Repair</u>	<u>\$ 10,000.00</u>
20271	<u>CD 27 -1970 Repair</u>	<u>\$ 5,000.00</u>
20290	<u>CD 29 Repair</u>	<u>\$ 4,000.00</u>
20358	<u>CD 35 Repair</u>	<u>\$ 15,000.00</u>
20360	<u>CD 36 Repair</u>	<u>\$ 1,000.00</u>
20500	<u>CD 50 Repair</u>	<u>\$ 15,000.00</u>
20560	<u>CD 56 Repair</u>	<u>\$ 25,000.00</u>
20720	<u>CD 72 Repair</u>	<u>\$ 250.00</u>
20740	<u>CD 74 Repair</u>	<u>\$ 2,500.00</u>
20830	<u>CD 83 Repair</u>	<u>\$ 1,500.00</u>
20860	<u>CD 86 Repair</u>	<u>\$ 10,000.00</u>
20870	<u>CD 87 Repair</u>	<u>\$ 250.00</u>
20960	<u>CD 96 Repair</u>	<u>\$ 5,300.00</u>
20970	<u>CD 97 Repair</u>	<u>\$ 2,400.00</u>
50003	<u>JT 3 Was Repair</u>	<u>\$ 700.00</u>
90111	<u>JD 11 Far Repair</u>	<u>\$ 400.00</u>
90150	<u>JD 15 Repair</u>	<u>\$ 10,000.00</u>
90153	<u>JD 15 LeS Repair</u>	<u>\$ 6,000.00</u>
90170	<u>JD 17 Repair</u>	<u>\$ 600.00</u>
90210	<u>JD 21 Repair</u>	<u>\$ 3,600.00</u>
90230	<u>JD 23 Repair</u>	<u>\$ 700.00</u>
90240	<u>JD 24 FA Repair</u>	<u>\$ 1,100.00</u>
90380	<u>JD 38 Repair</u>	<u>\$ 11,000.00</u>
90820	<u>JD 82 MA Repair</u>	<u>\$ 500.00</u>
90850	<u>JD 85 MA Repair</u>	<u>\$ 5,000.00</u>
		<u>\$ 151,800</u>

The motion carried. 2008-441

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following multi-year special drainage system levies payable in 2009 and after with an interest rate of 7%:

		Total Assessment	2009 Installment	# of Years	Years Remaining
90330	Judicial Ditch 33 Repair	\$120,000	\$12,000	15	2
20770	CD 77	\$132,554	\$13,255	10	3
10380	JD 38 Improvement	\$82,500	\$ 8,250	10	6
90150	JD 15 Repair	\$126,650	\$ 12,665	10	6
90850	JJD 85 BE & Mar. Repair	\$12,536	\$ 2,507	5	2
10772	CD 77 improvement	\$106,530	\$ 10,653	5	3

The motion carried. 2008-442

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the Drainage Inspector's report on CD 56. The motion carried. 2008-443

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve Justice Center furniture, fixtures, and equipment for the jail portion of the Justice Center in an amount not to exceed \$193,021.77. The motion carried. 2008-444

HUMAN SERVICES

Mr. Bob Meyer, Human Services Director, presented the following items to the Board.

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the following Human Services items:

Associated Psychological Services

Renewal of agreement with Associated Psychological Services to provide parenting assessments and other related services to families involved in the child protection system from January 1, 2009, through December 31, 2009.

Lutheran Social Service

Renewal of an agreement with Lutheran Social Service to provide family community support services, family-based services, outpatient mental health services, and other related services from January 1, 2009, through December 31, 2009.

MRCI Document Scanning

Renewal of an agreement with MRCI to provide document scanning services from January 1, 2009, through December 31, 2009.

Elder Care Services, Inc.

An agreement with Elder Care Services, Inc., to provide guardianship services to clients referred by the Human Services Department from January 1, 2009, through December 31, 2009.

MRCI

An addendum to the agreement with MRCI for MFIP Employment Services effective until December 31, 2008.

House of Hope

Renewal of an agreement with House of Hope to provide board and lodging services for up to four people under the Group Residential Housing Program from January 1, 2009, through December 31, 2009.

Lingua One

Renewal of an agreement with Lingua One to provide interpreter services for clients requesting assistance from the Human Services Department from January 1, 2009, to December 31, 2009.

Community Assistance for Refugees, Inc.

Renewal of an agreement with Community Assistance for Refugees, Inc., to provide interpreter services for clients requesting assistance from the Human Services Department from January 1, 2009, through December 31, 2009.

La-Mano

Renewal of an agreement with La-Mano to provide interpreter services for clients requesting assistance from the Human Service Department from January 1, 2009, through December 31, 2009.

Fourth Avenue Homes, Inc.

An agreement with Fourth Avenue Homes, Inc., to provide services covered under the Medical Assistance Waivered Services Programs (CAC, CADI, TBI, MR/RC) from November 1, 2008, through September 30, 2009.

Woodland Centers

Renewal of an agreement with Woodland Centers to provide detox services from January 1, 2009, through December 31, 2009.

VINE – Senior and Social Services Transportation

Renewal of an agreement with VINE to provide volunteer transportation services to seniors and social service clients from January 1, 2009, through December 31, 2009.

VINE – Medical Assistance Transportation

Renewal of an agreement with VINE to provide volunteer transportation services to Medical

Assistance recipients seeking medical services from January 1, 2009, through December 31, 2009.

Alliance Health Care

Renewal of an agreement with Alliance Health Care to provide fiscal support entity and PCA Choice services to Medical Assistance waiver service clients utilizing the Consumer-Directed Community Supports option from January 1, 2009, through December 31, 2009.

Lifeworks

Renewal of an agreement with Lifeworks to provide fiscal support entity, PCA Choice, and flexible case management services to Medical Assistance waiver service clients utilizing the Consumer-Directed Community Supports option from January 1, 2009, through December 31, 2009.

New Ulm Medical Center

Renewal of an agreement with New Ulm Medical Center to provide chemical dependency treatment services under the Consolidated Chemical Dependency Treatment Fund from January 1, 2009, through December 31, 2009.

Family Focus

Renewal of an agreement with Family Focus to provide outpatient chemical dependency services under the Consolidated Chemical Dependency Treatment Fund. This agreement covers the period from January 1, 2009, through December 31, 2009.

Wellcome Manor Family Services

Renewal of an agreement with Wellcome Manor Family Services to provide outpatient chemical dependency treatment services under the Consolidated Chemical Dependency Treatment Fund from January 1, 2009, through December 31, 2009.

Addiction Recovery Technologies

Renewal of an agreement with Addiction Recovery Technologies to provide outpatient chemical dependency treatment services under the Consolidated Chemical Dependency Treatment Fund from January 1, 2009, through December 31, 2009.

Counseling Services of Southern Minnesota, Inc.

Renewal of an agreement with Counseling Services of Southern Minnesota, Inc., to provide children's therapeutic services and supports, in-home skills counseling, assessment, adult rehabilitative mental health services, and outpatient mental health services from January 1, 2009, through December 31, 2009.

Professional Building Partners

Renewal of a lease agreement with Professional Building Partners for space occupied by the Second Step Clubhouse from March 1, 2009, through February 28, 2011.

La-Mano

A memorandum of understanding (MOU) with La-Mano to provide crisis line services for the Sexual Violence Resource Center effective January 1, 2009, through December 31, 2009.

Safe Communities Grant

An authorization to have the Human Service Director execute a grant agreement with the Department of Public Safety for the project entitled "TZD Safe Communities." This grant covers the period from October 1, 2008, through September 30, 2009.

House of Lights

An assurance agreement with House of Lights for facility renovations, technology purchases, and transportation expenses from November 21, 2008, through November 21, 2012.

Crisis Connection

Renewal of an agreement with Crisis Connection to provide after-hours crisis assessment, triage, counseling, information, and referral services to persons with serious and persistent mental illness from January 1, 2009, through December 31, 2009.

Rule 36 Limited Partnership of Duluth (Nova House)

An agreement with Rule 36 Limited Partnership of Duluth to provide intensive residential treatment services to persons with serious and persistent mental illness effective October 1, 2008, through December 31, 2008.

House of Hope

An agreement with House of Hope to provide chemical dependency treatment services under the Consolidated Chemical Dependency Treatment Fund from January 1, 2009, through December 31, 2009.

Riverview Clinic

An agreement with Riverview Clinic to provide Adult Mental Health Crisis Services. These services will be provided after hours and include telephone and face-to-face contact effective December 1, 2008, through December 31, 2009.

Advisory Committee Appointments

Appointment of community members to various Human Service Advisory Committees.

The motion carried. 2008-445

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to recess the meeting at 11:00 AM. The motion carried. 2008-446

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 12:48 PM. The motion carried. 2008-447

