

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

December 15, 2009

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

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

AGENDA

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the amended agenda to include an extension to the Jail food service contract and two tax abatements. The motion carried. 2009-491

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve renewals of county-wide software support contracts with Tyler Technologies not to exceed \$47,188 and Crabtree Companies not to exceed \$25,829. The motion carried. 2009-492

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the December 1, 2009 Board minutes. The motion carried. 2009-493

Mr. Tim Edwards, Physical Plant Director, presented 2009 Energy Star Awards to the County Commissioners for the Government Center and the Historic Courthouse.

TAXPAYER SERVICES

Ms. Patty O'Connor, Taxpayer Services Director, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the changes to assessments that occurred after the closing of the County Board of Equalization. The motion carried. 2009-494

ADMINISTRATIVE SERVICES

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

For the week of November 25-December 2, 2009 totaling \$85,164,396.12

For the week of December 3-9, 2009 totaling \$66,752,876.24

The motion carried. 2009-495

November 25-December 2, 2009		
4TH AVENUE HOMES INC	OHP - RULE 1	846.00
A-1 KEY CITY LOCKSMITH INC	OFFICE SUPPLIES	5.35
AHEARN, PAUL	MILEAGE	55.00
AHEARN, PAUL	TAXABLE MEALS	8.76
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,755.36
AINSLEY, ELIZABETH	MILEAGE	31.09
ALITZ, LISA	MILEAGE	4.13

ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	95.77
AMHERST H WILDER FOUNDATION	OHP - RULE 5	1,364.96
ANDERSON, LUANNE	UNIF MAINT	17.51
ANDERSON, LUANNE	UNIF MAINT	24.64
ANOKA METRO RTC-412	STATE HOSPITALS	3,768.00
APPRAISAL SERVICES OF MKTO INC	OTHER FEES - TAXABLE	1,400.00
ARNESON, ROSS	MILEAGE	104.50
ARNESON, ROSS	TAXABLE MEALS	9.43
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	98.00
AUSTINSON, CRAIG	MILEAGE	112.75
AUSTINSON, CRAIG	MILEAGE	48.40
AUSTINSON, CRAIG	REGISTRATION FEE	20.00
A'VIANDS LLC	PROGRAM SUPPLIES	136.50
BADER, BONNIE	MILEAGE	167.75
BADER, BONNIE	TAXABLE MEALS	6.93
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-2.20
BAIR-BRAAM, SUZANNE	MILEAGE	208.45
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	10.51
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	97.79
BAKER & TAYLOR INC.	LIBRARY COLLECTION	871.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,450.00
BEQUETTE, REBECCA	TAXABLE MEALS	21.10
BERG, CHARLES	EXPENDABLE EQUIPMENT	556.96
BERG, CHARLES	MILEAGE	10.73
BERG, CHARLES	USE TAX	-35.83
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	26.95
BEYER, JESSICA	MILEAGE	193.05
BEYER, JESSICA	MILEAGE	9.35
BEYER, JESSICA	SUPPLIES	113.44
BEYER, JOHN	UNIFORM ALLOWANCE	9.99
BILL BARRETT	OTHER FEES	75.00
BIRR, LINDA	MILEAGE	4.13
BLOM, KARI	MILEAGE	147.95
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	94,580.47
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	30.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	38.51
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BOGENSCHUTZ, PAUL	TAXABLE MEALS	8.29
BOOKS, GERALD	MILEAGE	100.10
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BOWMAN TED	TRAINING	1,250.00
BR 31 US BEARINGS & DRIVES	EXPENDABLE EQUIPMENT	31.59
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	16,187.16
BRETON, MARIA	MILEAGE	170.50
BROADWELL, DONALD	MILEAGE	145.20
BRUNZ CONSTRUCTION INC.(BCI)	OTHER FEES	11,587.50
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	28.78
CHARTER COMMUNICATIONS INC	TELEPHONE	10.27
CITIMORTGAGE	REFUNDS	14.90
CITY OF MANKATO	OTHER FEES	799.26
CLAREY'S SAFETY EQUIPMENT INC	EQUIPMENT-PURCHASED	469.75
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-0.40
CLEMENT, JERENE	MILEAGE	8.26
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,152.56
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	25,253.41

COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	993.94
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	15.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	173.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	35.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	439.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.18
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	140.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	56.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.00
CONFIDENTIAL VENDOR	MILEAGE	1.10
CONFIDENTIAL VENDOR	OHP - CLOTHING	174.26
CONFIDENTIAL VENDOR	OHP - RULE 1	1,079.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,163.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,184.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,251.36
CONFIDENTIAL VENDOR	OHP - RULE 1	1,302.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,351.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,366.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,498.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,919.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,980.24
CONFIDENTIAL VENDOR	OHP - RULE 1	2,247.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,484.90
CONFIDENTIAL VENDOR	OHP - RULE 1	3,265.20
CONFIDENTIAL VENDOR	OHP - RULE 1	3,547.50
CONFIDENTIAL VENDOR	OHP - RULE 1	3,864.30
CONFIDENTIAL VENDOR	OHP - RULE 1	617.10
CONFIDENTIAL VENDOR	OHP - RULE 1	617.10
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
CONFIDENTIAL VENDOR	OHP - RULE 1	686.07
CONFIDENTIAL VENDOR	OHP - RULE 1	716.10

CONFIDENTIAL VENDOR	OHP - RULE 1	741.00
CONFIDENTIAL VENDOR	OHP - RULE 1	8,525.70
CONFIDENTIAL VENDOR	OHP - RULE 1	840.63
CONFIDENTIAL VENDOR	OHP - RULE 1	846.00
CONFIDENTIAL VENDOR	OHP - RULE 1	881.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	630.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	783.00
CONFIDENTIAL VENDOR	REFUNDS	10.00
CONFIDENTIAL VENDOR	REFUNDS	455.86
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	834.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	13.29
CONSIDINE, JOHN	ADVISORY COMM PER DIEM	35.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	198.66
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-STEARNES COUNTY	ACCOUNTS PAYABLE	218.00
CRAGUN'S CONF CENTER	LODGING	578.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	312.78
CRYSTAL VALLEY COOPERATIVE	OTHER MAINT SUPPLIES SHOP	480.83
DAUFENBACH, AMY	MILEAGE	66.66
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	11.00
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	26,930.11
DICK MARK H	RENTAL ASSISTANCE	851.60
DURENBERGER, KATHRYN	MILEAGE	83.60
EDWARDS MEDICAL SUPPLY INC	EXPENDABLE EQUIPMENT	330.39
EHLERS, DEAN	MOD EXPENSES	29.23
ELM HOMES INC	OHP - RULE 1	846.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	480.00
ELOFSON, ANDREW	MILEAGE	237.61
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,438.15
FACK, ALBERT	MILEAGE	171.60
FACK, ALBERT	TAXABLE MEALS	5.36
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,200.00
FARRISH JOHNSON LAW OFFICE	FEES FOR SERVICES	71.00
FARRISH JOHNSON LAW OFFICE	RECORDING SURCHARGE	21.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	4,100.00
FITZPATRICK, COLLEEN	TAXABLE MEALS	8.00
FLETCHER, SUSAN	MILEAGE	47.85
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FOX, CHRISTIE	MEALS	59.00
FOX, CHRISTIE	MILEAGE	204.60
FREDERICK, KENNETH	MEMBERSHIP DUES	75.00
FREDERICK, KENNETH	MILEAGE	40.70
FREDERICK, KENNETH	SUPPLIES	14.99
FREITAG, TERESA	MILEAGE	169.95
GANDER MOUNTAIN	UNIFORM ALLOWANCE	179.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	59.99

GIGGLES -N- WIGGLES DAYCARE CENTER	PAYMENT FOR RECIPIENT	297.36
GLAMM DONALD	ADVISORY COMM. PER DIEMS	70.00
GLAMM DONALD	MILEAGE	24.20
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	125.00
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	50.60
GLOBALSTAR USA	TELEPHONE	28.71
GRANT, TIMOTHY	GAS FUELS	11.00
GRANT, TIMOTHY	MILEAGE	13.20
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	536.63
GUAPPONE, GINA	MILEAGE	463.65
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	21.52
GUAPPONE, GINA	TAXABLE MEALS	7.72
GUNNINK ELWIN	CONTRACTED SERVICES	80.00
GUNNINK ELWIN	MEALS	12.00
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	115.00
GUSTAFSON, ANN	MILEAGE	243.10
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	3.58
GUSTAFSON, ANN	TAXABLE MEALS	23.23
HAEDER, KELLEY	MILEAGE	19.80
HAEFNER TROY MACE	BOARD OF PRISONER FEES	60.00
HAEFNER, GENE	MOD EXPENSES	374.89
HANCOCK CONCRETE PRODUCTS INC	OTHER MAINT SUPPLIES ROAD	209.56
HANSEN, TRACEY	MILEAGE	36.85
HANSEN, TRACEY	REGISTRATION FEE	8.00
HANSEN, TRACEY	TAXABLE MEALS	8.86
HANSON, MICHAEL	INCIDENTAL	10.00
HANSON, MICHAEL	MILEAGE	102.30
HARRIS, THOMAS	UNIFORM ALLOWANCE	133.45
HAYES JUDY	RENTAL ASSISTANCE	481.00
HEIDEMANN, GLORIA	MILEAGE	33.99
HEIDEMANN, GLORIA	MILEAGE	49.48
HEIDEMANN, GLORIA	MILEAGE	7.32
HEIDEMANN, GLORIA	TAXABLE MEALS	7.68
HENDRIX, MICHAEL	MILEAGE	16.50
HERRICK, CHRISTY	MILEAGE	72.05
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	1,689.00
HICKEY LAURA	OHP - RULE 1	1,203.00
HICKORYTECH	PROGRAM SUPPLIES	53.31
HICKORYTECH	TELEPHONE	8,438.94
HILL PEGGY	OTHER FEES	7.50
HOBART	EQUIPMENT-REPAIR/MAINT.	116.00
HOLIDAY INN-ALEXANDRIA	LODGING	153.82
HOLLAND, HOLLY	CELL PHONE EXPENSE	-4.60
HR SIMPLIFIED INC	COST EFF HEALTH INS- TAXABLE	1,087.02
HUIRAS STACEY	WAIVERED SERVICES	635.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20,189.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	152,483.00
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,061.50
HUMANA DENTAL	MOD PAYABLE	374.89
HY-VEE	PAYMENT FOR RECIPIENT	94.10
HY-VEE	PROGRAM SUPPLIES	37.81
HY-VEE	PUBLIC HEALTH SUPPLIES	22.02
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	59,944.12
INTERNAL REVENUE SERVICE	FICA WITHHELD	79,298.80
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,800.74
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	192.93

JOHNSON BARBARA/TIM	OHP - RULE 1	308.55
JOHNSON, DONNA	MILEAGE	165.55
JOHNSON, DONNA	MILEAGE	7.70
JOHNSON, SARAH	MILEAGE	251.90
JOHNSON, SARAH	TAXABLE MEALS	19.38
KALIS-FRISK, BONNIE	MILEAGE	243.10
KALIS-FRISK, BONNIE	TAXABLE MEALS	2.50
KATO CAB INC	MEDICAL TAXI CABS	555.50
KATO CAB INC	WAIVERED SERVICES	288.80
KEEPERS RV CENTER INC	EQUIPMENT-PURCHASED	2,080.23
KENDELL DOORS & HARDWARE INC	EXPENDABLE EQUIPMENT	247.84
KIRKWOOD, MICHAEL	MILEAGE	322.30
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	19.61
KIRKWOOD, MICHAEL	REGISTRATION FEE	10.00
KIRKWOOD, MICHAEL	TAXABLE MEALS	12.13
KLEIN, BONNIE	MILEAGE	44.00
KOENEN, KELLY	MEALS	21.63
KOHN, LISA	MILEAGE	67.10
KOTAWA, ELIZABETH	MEALS	20.72
KROC, JILL	MILEAGE	52.41
KRUGER STEPHANIE PLAHN	WAIVERED SERVICES	528.00
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	12.10
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	21,380.32
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	699.62
LEIDER, KARI	MILEAGE	626.21
LEIDER, KARI	PAYMENT FOR RECIPIENT	8.40
LEIDER, KARI	TAXABLE MEALS	16.16
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	28.44
LINDSAY, AMY	MILEAGE	66.55
LINDSAY, AMY	TAXABLE MEALS	7.93
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.88
LOWES INC	EXPENDABLE EQUIPMENT	175.16
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	3,744.00
MACHO RICH	CONTRACTED SERVICES	240.00
MACHO RICH	MEALS	36.00
MANDERFELD, MARK	MILEAGE	64.35
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MARTIN COUNTY LIBRARY	FINES & FORFEITURES	36.00
MARTIN, BRIAN	UNIF MAINT	10.76
MAYO CLINIC	MEDICAL MEALS	11.00
MCGUIRE BROOKE	ADVISORY COMM. PER DIEMS	35.00
MCMULLEN BILL	CONTRACTED SERVICES	22,443.75
MELCHERT MARY	ACCOUNTS PAYABLE	448.80
MENARDS INC	EXPENDABLE EQUIPMENT	36.28
MENARDS INC	OTHER MAINT SUPPLIES SHOP	27.70
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	522.20
MEYER AND SONS INC	OTHER FEES	125.00
MEYER, ROBERT	MILEAGE	7.70
MIDAMERICA BOOKS	LIBRARY COLLECTION	224.00
MII LIFE INC	ACCOUNTS PAYABLE	9,508.40
MILLER, SARAH	MILEAGE	81.40
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,627.60
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	10,729.70
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	38.66

MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	197.50
MINNESOTA SOCIETY OF PROFESSIONAL ENGI	MEMBERSHIP DUES	
MINNESOTA SUPREME COURT	REGISTRATION FEES	1,268.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,388.99
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	1,762.69
MN DNR	REVENUE COLLECTED/OTHERS	1,803.88
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	3,499.90
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,440.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	1,386.09
MN SEEDING CONTRACTORS ASSOCIATION	REGISTRATION FEES	50.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	892.44
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	4,192,389.53
MORE, MARVIN	UNIFORM ALLOWANCE	50.98
MOSHER, JOEL	UNIFORM ALLOWANCE	28.50
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	1,774.30
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7,436.00
MUELLERLEILE, DAVID	MEALS	6.29
MUELLERLEILE, DAVID	TAXABLE MEALS	86.00
MURRAY, JACQUELINE	PROGRAM SUPPLIES	10.74
NACO	REGISTRATION FEES	195.00
NATIONAL HIGHWAY INSTITUT	REGISTRATION FEES	1,500.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,208.82
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.30
NELSON, DANIEL	UNIFORM ALLOWANCE	76.99
NEREM, KATHRYN	MILEAGE	331.10
NICKELS, KAREN	MILEAGE	4.13
OFFICE DEPOT	OFFICE SUPPLIES	452.17
OLMANSON DONNELL	PAYMENT FOR RECIP-NON TAX	15.00
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
ORCHID CELLMARK	BLOOD TESTING FEES	40.00
OTHOUDT, KELLY	MEALS	67.08
OTHOUDT, KELLY	MILEAGE	3.30
OWENS, LAWRENCE	UNIFORM ALLOWANCE	122.96
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	74.16
PELZ, MICHAELA	MILEAGE	13.20
PETERS, DUANE	UNIFORM ALLOWANCE	89.95
PIKE, JANE	MILEAGE	15.95
POSTMASTER	OFFICE SUPPLIES	180.00
POSTMASTER	OTHER FEES - TAXABLE	770.00
POSTMASTER	POSTAGE	22.40
POSTMASTER	PROGRAM SUPPLIES	420.00
PRESTON, PETER	MILEAGE	54.45
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	106,661.09
PUNT ANNETTE	CHILD CARE	313.00
QUILL CORP	OFFICE SUPPLIES	304.49
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	160.31
RAPKING, SHERRY	MILEAGE	68.20
RAPKING, SHERRY	TAXABLE MEALS	5.87
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	74,772.08
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	70,348,750.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	51.81
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	53,384.81
REINHART, SHILOY	LIB COLL	24.09
RIALSON, MARGARET	MILEAGE	105.60

RISINGSUNG WIL	WAIVERED SERVICES	601.60
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	17,676.06
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	316.79
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	230.16
RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	128.25
ROADSIDE VEGETATION MGMT INC	OTHER FEES - TAXABLE	295.28
ROBERTS LANCE	CONTRACTED SERVICES	75.00
ROBERTS LANCE	MEMBERSHIP DUES	25.00
ROBERTS LANCE	MILEAGE	85.80
ROBERTS LANCE	REGISTRATION FEES	20.00
ROEKER, ANGELA	MA TRANSPORTATION	3.85
ROEKER, ANGELA	MILEAGE	30.80
ROEMHILDT, JENNIFER	SUPPLIES	26.07
RS EDEN	PAYMENT FOR RECIPIENT	225.00
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	54.87
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	75.65
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	410.61
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SCHNEIDER, SHANELL	UNIFORM ALLOWANCE	79.98
SCHROEDER, MICHELE	MILEAGE	248.60
SCHROEDER, MICHELE	PROGRAM SUPPLIES	35.39
SEIFERT, LISA	MILEAGE	130.41
SHAUNCE, STEPHANNIE	MILEAGE	163.90
SHERIFF OF KOOCHICHING COUNTY	OTHER FEES	40.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	31.20
SHERIFF OF SCOTT COUNTY	OTHER FEES	70.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	14,975.08
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	244.63
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	757.57
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	88.88
SPITZNER, DOROTHY	MILEAGE	51.70
SPITZNER, DOROTHY	SUPPLIES	3.22
SPRINT	CELLULAR PHONE EXPENSE	1,039.76
SPRINT	OTHER FEES	37.38
SPS COMPANIES INC/GLOBE	OTHER FEES	176.16
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	3,528.14
ST PETER RTC - 472	STATE HOSPITALS	11,460.70
STADTHERR, JONI	MILEAGE	81.41
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	736.27
STAPLES ADVANTAGE	OFFICE SUPPLIES	13.92
STAPLES ADVANTAGE	PROGRAM SUPPLIES	91.86
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	-8.98
STAR TRIBUNE	LIBRARY COLLECTION	171.60
STENZEL, NOELLE	MILEAGE	4.40
STENZEL, NOELLE	SUPPLIES	17.33
STINDT, ANNA	MILEAGE	50.60
STORUP ARLYS	PAYMENT FOR RECIPIENT	360.96
TASER INTERNATIONAL INC	EQUIPMENT-PURCHASED	809.95
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	626.84
THIESSE, JAMIE	UNIFORM ALLOWANCE	100.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	286.10
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	213.40
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	141.59
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-9.11
TRAN, THO	MILEAGE	1.10

TRAN, THO	MILEAGE	11.55
TRAXLER, DOUGLAS	MILEAGE	139.70
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	78,407.76
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	38,074.37
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	24,071.64
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	20,688.93
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	21,485.80
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	27,198.96
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	119,867.49
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	257,774.47
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	46,646.05
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	132,615.98
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	399,411.11
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	284,050.05
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	819.32
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	57,931.25
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	164.14
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	2,948.64
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	16,819.16
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	235,124.80
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	86,425.84
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	18,583.57
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	65,727.50
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	29,630.48
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	564,008.72
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	54,998.52
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	64,928.64
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	23,311.83
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	59,753.25
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	215,962.45
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	5,304,554.98
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	120,356.04
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	35,473.80
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	279,660.81
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	45,406.81
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	48,673.86
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	2,447.29
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	48,407.55
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	34,523.05
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	82,264.96
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	31,195.83
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	50,330.75
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	103,371.10
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	180,338.98
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	54,709.63
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	85,582.44
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	37,318.50
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
TRIWEST HEALTHCARE ALLIANCE CORP.	COST EFF HEALTH INS- TAXABLE	180.17
TYLER TECHNOLOGIES INC	OFFICE SUPPLIES	196.90
UNICEL	CELLULAR PHONE EXPENSE	235.13
UNICEL	PAYMENT FOR RECIPIENT	34.04
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,665.61
UNION SECURITY INSURANCE CO	MOD PAYABLE	421.20
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	140.00
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	486.28

VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	185.03
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,315.73
VIKING AUTOMATIC SPRINKLER CO	EQUIPMENT-REPAIR/MAINT.	540.00
WALDRIFF, JENNIFER	MILEAGE	124.30
WALDRIFF, JENNIFER	MILEAGE	2.20
WALDRIFF, JENNIFER	MILEAGE	3.85
WALMART COMMUNITY BRC INC	EQUIPMENT-PURCHASED	319.68
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	795.28
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	115.30
WALMART COMMUNITY BRC INC	OHP - CLOTHING	75.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	98.60
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	284.92
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	23.84
WALTER, LISA	MILEAGE	211.20
WALTER, LISA	PAYMENT FOR RECIPIENT	12.62
WALTER, LISA	TAXABLE MEALS	15.04
WANGSNESS, SARA	MILEAGE	12.38
WATONWAN COUNTY HUMAN SERVICES	RENTAL ASSISTANCE	200.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.65
WEERTS CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,900.00
WELLS FARGO	LODGING	112.01
WELLS FARGO	OTHER FEES	80.00
WELLS FARGO	POSTAGE	48.00
WELLS PUBLIC LIBRARY	FINES & FORFEITURES	28.00
WESLEY CYNTHIA	MATERIAL REPLACEMENT FINE	21.95
WEST GROUP INC	LIBRARY COLLECTION	884.03
WILLIAMS GARAGE INC	EQUIPMENT-REPAIR/MAINT.	75.44
WILLIAMS HARDWARE CO.	OTHER MAINT SUPPLIES SHOP	79.39
WOODRUFF PATTY	ADVISORY COMM. PER DIEMS	35.00
WOODRUFF PATTY	MILEAGE	22.00
WRIGHT, TIMOTHY	MILEAGE	154.00
WRIGHT, TIMOTHY	TAXABLE MEALS	5.35
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	412.64
XCEL ENERGY	ELECTRICITY	23,393.45
XCEL ENERGY	PAYMENT FOR RECIPIENT	158.84
YMCA	FITNESS CENTER WITHHELD	1,255.50
YMCA	PAYMENT FOR RECIP-NON TAX	204.00
ZUMBRO HOUSE INC	OHP - RULE 1	846.00
ZUMBRO HOUSE	OHP - RULE 1	620.40
	Total	85,164,396.12

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ADMINISTRATION RESOURCES&CONSLT INC	COST EFF HEALTH INS- TAXABLE	949.62
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	138.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	459.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.62
ALGYER HARRY	CONTRACTED SERVICES	330.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
AMC	REGISTRATION FEES	100.00
AMERICAN PAYMENT CENTERS	OFFICE SUPPLIES	126.00
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	665.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	57.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	552.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
APPRAISAL SERVICES OF MKTO INC	OTHER FEES - TAXABLE	1,000.00
AUDUBON	LIBRARY COLLECTION	35.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	11.21
BAKER & TAYLOR INC.	LIBRARY COLLECTION	91.20
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	127.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	900.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	308.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.45
BENCO ELECTRIC COOP	ELECTRICITY	3,771.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
BERG ROBERT	OTHER FEES	1,000.00
BEVCOMM	PUBLICATIONS & BROCHURES	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	116,127.22
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,012.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	566.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.18
BOHNENBLUST AMANDA	WAIVERED SERVICES	665.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
BP	GASOLINE/DIESEL/FUELS	280.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
BRIGMAN KELLEY	RENTAL ASSISTANCE	440.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	16.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	30.73
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	2,212.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	34.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	57.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	32.41
C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	887.06
C & S SUPPLY CO INC	PROGRAM SUPPLIES	14.18
C & S SUPPLY CO INC	USE TAX PAYABLE	-2.08
CONFIDENTIAL VENDOR	REFUNDS	8.00
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	132.75
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	78.61
CENTER POINT ENERGY	GAS/FUELS - BUILDING	27.74
CENTRAL SPECIALTIES INC	CONTRACTED SERVICES	103,252.89
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.73
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.28
CHARTER COMMUNICATIONS INC	PROGRAM SUPPLIES	56.79
CHARTER COMMUNICATIONS INC	TELEPHONE	12.74
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CHRISTENSON KENNETH & SUSAN	OTHER FEES	9,542.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CITY OF LAKE CRYSTAL	OTHER FEES	11,171.23
CITY OF MANKATO	OTHER FEES	41,188.75
CITY OF MANKATO	RENTAL ASSISTANCE	194.00
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
COLWAY CONTRACTING & CONST	CAPITAL ASSETS-BLD&IMP	3,803.60
COMMISSIONER OF REVENUE	STATE WITHHOLDING	3,587.83
COMPUTER TECH SOLUTIONS INC	CAPITAL ASSETS-PERS.PROP.	1,218.38
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	11,929.31
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	90.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
COOK COUNTY CLERK	OTHER FEES	15.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	2,500.00
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	366.05
COURT ADMIN-CASS COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	230.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	365.00
COURT ADMIN-WINONA COUNTY	ACCOUNTS PAYABLE	860.00
CRABTREE COMPANIES INC	EXPENDABLE SOFTWARE	25,728.78
CUB FOODS-WEST	WAIVERED SERVICES	37.20
CULLIGAN OF OWATONNA	OTHER FEES	95.00
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	95.50
CULLIGAN WATER CONDITIONING	MEALS	76.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
D.M. STAMPS & SPECIALTIES INC.	OFFICE SUPPLIES	175.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	16.50

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
DENN WELL SERVICE	OTHER FEES	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
DEPUYDT SONDRAM	WAIVERED SERVICES	133.00
DHS-CCDTF	CCDTF	4,155.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
DIETZMAN PAUL	WAIVERED SERVICES	56.25
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	42.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES SHOP	381.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	437.66
ELMORE ACADEMY	OHP - CORRECTION FACILITY	11,640.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
ENGBRETSON JOSHUA	PAYMENT FOR RECIPIENT	72.00
ENVIRONMENTAL PLANT SERVICES INC	CAPITAL ASSETS-BLD&IMP	3,718.93
ERBERT & GERBERTS SUBS	MEALS	139.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	472.50
ESRI, INC	COMPUTER SOFTWARE-PURCH	3,548.13
ESRI, INC	CONSTRUCTION OTHER	405.50
ESRI, INC	EXPENDABLE SOFTWARE	7,030.98
ESRI, INC	OTHER FEES	6,082.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,423.83
EXPRESS SERVICES, INC.	PAYMENT FOR RECIPIENT	296.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	59.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
FAMILY TREE	LIBRARY COLLECTION	39.96
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,600.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-BLD&IMP	857.20
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	5,382.20
FJELD LISA	WAIVERED SERVICES	319.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	67.80
FREE PRESS CO	LEGAL PUBLICATIONS	45.18
FREE PRESS CO	OTHER FEES	35.14

FREE PRESS CO	PUBLICATIONS & BROCHURES	496.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.66
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	400.23
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	2,602.25
GEO-COMM CORPORATION	COMPUTER SOFTWARE-PURCH	550.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	2,760.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.41
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	OTHER FEES	700.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
GRACE SENIOR SERVICES	WAIVERED SERVICES	102.00
CONFIDENTIAL VENDOR	REFUNDS	8.00
GREATER MANKATO GROWTH	REGISTRATION FEES	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
GUARDIANSHIP SERVICES LLC	PAYMENT FOR RECIP-NON TAX	153.89
GUARDIANSHIP SERVICES LLC	PAYMENT FOR RECIPIENT	6,048.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	343.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
HAMPTON INN-NW MPLS (MAPLE GR)	LODGING	236.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	57.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
HARRY MEYERING CTR INC-SILS	SILS	5,513.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	48.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	7.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
HIAWATHA HOMES INC	WAIVERED SERVICES	225.00
HICKORYTECH	PAYMENT FOR RECIPIENT	28.08
HICKORYTECH	TELEPHONE	1,705.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00

CONFIDENTIAL VENDOR	OHP - CLOTHING	146.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	41.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	61.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
HY-VEE	MEALS	33.23
HY-VEE	PAYMENT FOR RECIP-NON TAX	19.99
HY-VEE	PAYMENT FOR RECIPIENT	32.06
HY-VEE	PROGRAM SUPPLIES	71.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
I & S GROUP	CAPITAL ASSETS-BLD&IMP	287.00
I & S GROUP	OTHER FEES	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.30
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	402.34
IN-FISHERMAN	LIBRARY COLLECTION	30.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	707.98
INTEGRA TELECOM	TELEPHONE	682.40
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	7,153.50
INTERNAL REVENUE SERVICE	FICA WITHHELD	8,967.18
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	3,661.66
INVENTION & TECHNOLOGY	PUBLICATIONS & BROCHURES	34.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
JENSEN APPRAISAL & CONSULTING	OTHER FEES - TAXABLE	4,500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
JETTER CLEAN INC	PLUMBING REPAIR	372.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	87.61
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
KATO CAB INC	MEDICAL TAXI CABS	93.40
KATO CAB INC	WAIVERED SERVICES	75.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
KENDELL DOORS & HARDWARE INC	EXPENDABLE EQUIPMENT	1,218.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00

CONFIDENTIAL VENDOR	MA PARKING	20.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	128.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
KRENGEL BROTHERS INC	CONSTRUCTION SUPPLIES	2,755.46
KRENGEL BROTHERS INC	USE TAX PAYABLE	-1.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
LADIES HOME JOURNAL MAGAZINE	LIBRARY COLLECTION	14.97
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	84.00
LAKE GAS CO	OTHER MAINT SUPPLIES SHOP	60.71
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	60.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	594.69
LAWSON PRODUCTS INC	USE TAX PAYABLE	-38.60
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1,919.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,440.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.44
LJP ENTERPRISES OF ST PETER	WATER/SEWER	302.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
M & I LOCKBOX:MCCC	MEALS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	910.07
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	66.32
MANKATO FORD INC.	USE TAX PAYABLE	-4.27
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	46.15
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,425.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	51.96
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	24.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	29.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
MARTENS BEVERLY	ACCOUNTS PAYABLE	933.07
MARTINKA JILL	CONTRACTED SERVICES	215.00
MARTINKA JILL	OTHER FEES	32.45
MASCHKA RIEDY & RIES	ATTORNEY FEES	936.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00

MATTHEW BENDER & CO INC	LIBRARY COLLECTION	305.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	36.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	4,606.00
MEDTOX DIAGNOSTICS INC.	OTHER FEES	34.93
MEDTOX DIAGNOSTICS INC.	PROGRAM SUPPLIES	104.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
MENARDS INC	EXPENDABLE EQUIPMENT	215.46
MENARDS INC	GROUND UPKEEP/IMPROVE	189.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
MII LIFE INC	ACCOUNTS PAYABLE	3,926.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
MILLER MOTORS INC	OTHER MAINT SUPPLIES SHOP	2,491.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	436.02
MINNESOTA HUMAN SERVICES	POSTAGE	342.70
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	373.50
MN CORRECTIONS ASSOC	REGISTRATION FEES	45.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	45.00
MN DNR	REVENUE COLLECTED/OTHERS	3,246.00
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN SECRETARY OF STATE	REGISTRATION FEES	80.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	81,506.31
MOCOL-KWICE MARY BETH	ACCOUNTS PAYABLE	3,468.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	41.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,980.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	9.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
NACRC	REGISTRATION FEES	250.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	84.91
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-3.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
NATIONS LEGAL INC	OTHER FEES	50.00
NCS PEARSON INC	PROGRAM SUPPLIES	95.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
NICOLLET CO PUBLIC WORKS DEPT	CONSTRUCTION OTHER	111.07
NICOLLET COUNTY RECORDER	MEMBERSHIP DUES	100.00
NICOLLET COUNTY SOCIAL SERVICE	CONTRACTED SERVICES	65.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	3,519.01
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-226.37
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	195.09

NUANCE COMMUNICATIONS INC	OFFICE SUPPLIES	177.41
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
OFFICE DEPOT	OFFICE SUPPLIES	46.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	1,268.50
PAPPAGEORGE RESTAURANT & BAR	MEALS	53.47
PARAGON PRINTING & MAILING INC	OTHER FEES	105.71
PARTIES & WEDDINGS PLUS	PUBLIC HEALTH SUPPLIES	30.46
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	69.51
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	325.00
PETERSEN NELLIE	WAIVERED SERVICES	189.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
PEYTON BRADLEY	ATTORNEY FEES	684.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	27.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
PLUNKETT'S PEST CONTROL	CONTRACTED SERVICES	197.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,934.37
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	5.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
PRO-SHINE INC	CONTRACTED SERVICES	10,558.27
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	23.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	22,836.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	57.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
RASMUSSEN COLLEGE INC	CONSTRUCTION OTHER	1,320.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	105,911.62
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	60,196,250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
REM HEARTLAND INC	SILS	406.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	385.13
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	168.63
RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	1,026.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	960.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
ROSE JAMIE	CHILD CARE	200.00
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	85.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
RVS SHREDDING	CONTRACTED SERVICES	230.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	41.07
SCARSET SHANE	ACCOUNTS PAYABLE	1,269.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
SCHEELS INC - RIVER HILLS MALL	PAYMENT FOR RECIPIENT	89.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
SECRETARY OF STATE	OTHER FEES	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	31.20
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	3,270.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
SLEEPY EYE STAINED GLASS	PUBLIC HEALTH SUPPLIES	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	41.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	4,546.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	77,224.94
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	80.81
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	105,267.45
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
SPRINT	CELLULAR PHONE EXPENSE	67.72
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES SHOP	65.73
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	17.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
ST PETER WELL DRILLING INC	OTHER FEES	384.50
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	749.39
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	27,085.65
STAPLES ADVANTAGE	OFFICE SUPPLIES	689.73
STAPLES ADVANTAGE	PROGRAM SUPPLIES	22.18
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	12.58
STATE TREASURER	RECORDING SURCHARGE	10,542.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	712.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
SURVEY SERVICES INC	CONSTRUCTION OTHER	600.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-BLD&IMP	3,304.43
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	3,622.35
TECHNICAL SOLUTIONS INC.	ELECTRICAL REPAIR	1,257.09
TED KENNE CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	22,100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
THERMO KING SALES & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	106.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	247.50
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	684.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	15.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,146.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	422,734.73
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	11,133.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	95.20
UNICEL	CELLULAR PHONE EXPENSE	28.82
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	551.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
US BANK	OTHER FEES	571.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
VALLEY ASPHALT PRODUCTS INC	OTHER MAINT SUPPLIES ROAD	13,590.33
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	5,071.20
VER-TECH INC	EQUIPMENT-PURCHASED	8,873.00
VERNON CENTER CITY OF	WATER/SEWER	63.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00

VIKING AUTOMATIC SPRINKLER CO	PLUMBING REPAIR	401.00
VOGEL NANCY	OTHER FEES	60.00
VOGEL NANCY	OTHER FEES - TAXABLE	55.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.07
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.17
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	55.33
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	10.17
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	5.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,137.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,751.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	38.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
WELLS FARGO BANK	WELLS FARGO SAVINGS	5,000,000.00
WERNER BETHANY	WAIVERED SERVICES	292.50
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	184.73
WEST	OFFICE SUPPLIES	628.00
WEST GROUP INC	LIBRARY COLLECTION	521.05
WESTER JENNIFER	PAYMENT FOR RECIP-NON TAX	168.85
WESTER JENNIFER	PAYMENT FOR RECIPIENT	78.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	396.07
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	96.81
WHITE KENNETH R	ATTORNEY FEES	1,238.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
WILMES PEGGY	PAYMENT FOR RECIPIENT	128.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
WOLFE THEODORE & RITA	CAPITAL ASSETS-BLD&IMP	1,308.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
XCEL ENERGY	PAYMENT FOR RECIPIENT	110.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.60
YMCA	PAYMENT FOR RECIP-NON TAX	696.00
YMCA	PAYMENT FOR RECIPIENT	132.00
CONFIDENTIAL VENDOR	REFUNDS	89.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00

CONFIDENTIAL VENDOR
CONFIDENTIAL VENDOR

PAYMENT FOR RECIPIENT	40.00
PAYMENT FOR RECIPIENT	40.00
Total	\$66,752,876.24

PLANNING AND ZONING

Ms. Sara Isebrand, Land Use Specialist, presented the following items to the Board.

Public comment was heard from Mr. Chuck Bohlke, 18888 Juneberry Road, Mankato, regarding PC27-09.

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

Resolution Approving the Preliminary and Final Plat of Bohlke Addition, a one lot and one out lot subdivision located in a Conservation Zoned District in part of the SW $\frac{1}{4}$ of the NE $\frac{1}{4}$ Section 7, Decoria Township.

WHEREAS, Craig Bohlke, owner of the following real estate in the County of Blue Earth to wit:

As defined on the Final Plat of Bohlke Addition;

are requesting approval of the final plat of Bohlke Addition, a one lot residential, and one out lot subdivision located in the Conservation Zoned District in the SW $\frac{1}{4}$ of the NE $\frac{1}{4}$, Section 7, Decoria 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 27-09), a copy of said report has been presented to the County Board; and,

WHEREAS, the plat of Bohlke Addition does not conflict with the Land Use Plan. Single-family dwellings are a permitted use in the Conservation Zoned District; and,

WHEREAS, the Planning Commission of the County on the 2nd Day of December 2009, 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 No. PC 27-09, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The 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 Subdivision 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 Subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
- 12.(NA)That adequate measures have been or will be taken to prevent or control offensive odors, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
- 14.(NA)That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
15. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that request to approve the Final Plat of Bohlke Addition is hereby granted contingent upon the following:

1. The developer of the subdivision acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time.
3. Construction permits will be obtained prior to commencement of any future construction activities.
4. Covenants, if any, must be recorded with plat.
5. The developer must contact MPCA to determine if NPDES/SWPPP permits and plans are needed during any future construction or development of the property.
6. Pay the required wetland review fee of \$ 50.00.

The Final Plat of Bohlke Addition shall become effective immediately upon its passage and without publication.

The motion carried. 2009-496

DRAINAGE

Mr. Craig Austinson, Ditch Manager, presented the following items to the Board.

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

**BEFORE THE BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
ACTING AS THE DRAINAGE AUTHORITY FOR
BLUE EARTH COUNTY DITCH NO. 57**

WHEREAS, the Blue Earth County Drainage Authority, by motion, ordered the Redetermination of benefits and damages for Blue Earth County Ditch 57; and

WHEREAS, at a Public Hearing was held on July 7, 2009 Blue Earth County Drainage Authority ordered the replacement of all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for Blue Earth County Ditch No. 57; and

WHEREAS, on or about the time of the Public Hearing landowners entered into discussion with the City of Mapleton, Blue Earth County, Minnesota, about the possibility of detachment of lands from the city; and

WHEREAS, a Finding of Fact on the Detachment from the City of Mapleton became effective on October 22, 2009;

NOW, THEREFORE, the Redetermined benefits and damages, as reflected in the County Ditch 57 Final Viewers Report approved on July 7, 2009, shall be corrected so that the surface drainage benefits assessed to the City of Mapleton for the detached lands shall be transferred from the City of Mapleton to the recently detached lands as presented.

The motion carried. 2009-497

Chairperson McLaughlin opened a public hearing regarding the Drummer impoundment and abandonment on County Ditch 25.

Mr. Austinson presented the jurisdictional documents and notice information.

Mr. Chuck Brandel, I&S Engineers, presented the engineers report.

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following findings and order for CD 25:

**STATE OF MINNESOTA
BLUE EARTH COUNTY BOARD OF COMMISSIONERS
AS DRAINAGE AUTHORITY FOR COUNTY DITCH #25**

The matter of creation of a Water Impound)	Order Granting Petition to
Impoundment on County Ditch No. 25 103E.227 on)	Water Pursuant to
In Section 35 of Mankato Township, Blue Earth Co.)	County Ditch #25 in Blue Earth County

The Blue Earth County Board of Commissioners, as Drainage Authority for County Ditch #25, held its final public hearing on December 15, 2009, to consider the Petition of Mike Drummer to impound water on County Ditch #25.

FINDINGS

1. On or about November 13, 2009 the Blue Earth County Board of Commissioners, Drainage Authority for County Ditch #25, received a Petition from Mike Drummer (the “Landowner”) for the installation of a water control structure on County Ditch #25 to impound water on property owned by the Landowner in Section 35 of Mankato Township.

2. The Drainage Authority was authorized to act upon the petition pursuant to Statutes 103E.227.

3. The Landowner is the owner of the Southwest Quarter of Section 35, Mankato Township, Blue Earth County, Minnesota (the “Property”).

1. The Property is benefited by County Ditch #25 of Blue Earth County and within the area assessed for benefits from the ditch.

2. The petitioners propose a feasible alteration and obstruction alternative, which will create, restore or reestablish a wetland on the property and enhance, preserve and restore wildlife habitat on the property.

3. County Ditch #25 will continue to benefit the Landowner's property and serve as an outlet for waters being drained to and from the Property.

4. The Landowners engineers prepared surveys of the Property, plans and specification of the proposed structures, maps of the affected areas, and other technical data related to the impoundment of water on the Property.

5. The Drainage Authority appointed Chuck Brandel of I & S Group, as the project engineer to review the surveys of the Property, plans and specification of the proposed structures, maps of the affected areas, and other technical data related to the impoundment of water on the Property.

6. The Project Engineer Chuck Brandel reported that the project is feasible and the Board determined that it would not damage or impair the drainage benefits to other properties benefited by County Ditch #25.

7. The Engineer found: (1) that the project is feasible; (2) that the project is of public benefit and utility; and promotes public welfare considering the environmental and land use criteria in Section 103E.015 of Minnesota Statutes; and (3) that the outlet is adequate.

8. It appears from the hearing and from the Engineer's Report and other evidence presented that the creation of a water impoundment on the Property will be of public and private benefit and will not impair the utility of the ditch or deprive affected landowners of its benefit.

9. The petitioners have met the statutory criteria necessary for the Drainage Authority to issue its approval of the impoundment project.

ORDER

1. The Drainage Authority hereby approves the Petition of Mike Drummer for the installation of Water Control on County Ditch #25 to impound water on the petitioning landowner's property in the Southwest Quarter of Section 35, Mankato Township, Blue Earth County, Minnesota.

2. The petitioners shall be responsible for the cost of installation and construction of the structures associated with this petition from creation of the impoundment.

3. The petitioning landowners shall be responsible for future maintenance and repair of the structures associated with this petition from creation of the impoundment.

4. The petitioners shall meet all other requirements of Minnesota Statutes Chapter 103E.227 in creating the impoundment.

The motion carried. 2009-498

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the following findings and order for CD 25:

**STATE OF MINNESOTA
BLUE EARTH COUNTY BOARD OF COMMISSIONERS
AS DRAINAGE AUTHORITY FOR COUNTY DITCH #25**

The matter of partial abandonment Impound)	Order Granting Petition to
Of tile on County Ditch No. 25 103E.227 on)	Water Pursuant to
In Section 35 of Mankato Township, Blue Earth Co.)	County Ditch #25 in Blue Earth County

The Blue Earth County Board of Commissioners, as Drainage Authority for County Ditch #25, held its final public hearing on December 15, 2009, to consider the Petition of Mike Drummer to impound water on County Ditch #25.

FINDINGS

1. On or about November 13, 2009 the Blue Earth County Board of Commissioners, Drainage Authority for County Ditch #25, received a Petition from Mike Drummer (the “Landowner”) for the installation of a water control structure on County Ditch #25 to impound water on property owned by the Landowner in Section 35 of Mankato Township.
2. The Drainage Authority was authorized to act upon the petition pursuant to Statutes 103E.227.
3. The Landowner is the owner of the Southwest Quarter of Section 35, Mankato Township, Blue Earth County, Minnesota (the “Property”).
4. The Property is benefited by County Ditch #25 of Blue Earth County and within the area assessed for benefits from the ditch.
5. The petitioners propose a feasible alteration and obstruction alternative, which will create, restore or reestablish a wetland on the property and enhance, preserve and restore wildlife habitat on the property.
6. The Drainage Authority approved the Petition of Mike Drummer for the installation of Water Control on County Ditch #25 to impound water on the petitioning landowner’s property in the Southwest Quarter of Section 35, Mankato Township, Blue Earth County, Minnesota.

7. The main tile from control structure at the proposed berm upstream to the end of the main tile will be within the impoundment area and will no longer be of public or private benefit.

ORDER

1. Pursuant to the petition, the Drainage Authority shall order the abandonment of that portion of the Main Branch, of C.D. #25 upstream to the end of the main tile.

The motion carried. 2009-499

Chairperson McLaughlin closed the public hearing.

ADMINISTRATIVE SERVICES

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

Consider approval of recommended Band/Grade Adjustments.

Resignation of Dorothy Spitzner, Taxpayer Services Specialist I (B23) effective March 5, 2010. (Taxpayer Services)

Resignation of Bradley Anderson, Custody Officer (B23) effective March 12, 2010. (Sheriff)

Resignation of Richard Miller, Patrol Officer (C42) effective December 9, 2009. (Sheriff)

Resignation of John Rapking, Psychologist I (C43) effective January 22, 2010. (Human Service)

Approval of revised Employee Handbook (previously called Personnel Rules) effective January 1, 2010.

The motion carried. 2009-500 (Adjust Budgets Accordingly)

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the following 2010 tobacco licenses:

1. Dietz Foods Inc., Mapleton
2. Mankato Golf Club, Inc., Mankato
3. Eagle Express of Eagle Lake, Eagle Lake

4. Casey's General Store, Mapleton
5. D&R Marketing Inc, LeHillier Quick Mart, Mankato
6. Maple Mart LLC, Mapleton
7. Mitt's BP, St. Clair
8. Mapleton Municipal Liquor, Mapleton

The motion carried. 2009-501

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

Environmental Services Advisory Committee re-appointments

(three year term 1/01/10 to 12/31/12)

Dan Sargent
Joe Kubicek

Recycling Education Committee re-appointments

(two year term 1/01/10 to 12/31/11)

Christa Haala
Sue Hytjan
Kevin Kroeber
Wanda Winch

Planning Commission re-appointments

(three year term 1/01/10 to 12/31/12)

Bill Anderson
Donald Gerrish

Board of Adjustment re-appointments

(three year term 1/01/10 to 12/31/12)

Bill Anderson
Donald Gerrish

The motion carried. 2009-502

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the Community Corrections reappointments (all effective for two years terms):

- Tony Knapp
- Linda Isebrand
- Krista Jass
- Terrelle Wilson
- Carie Robb

- Vee Williams
- Jerry Huettl
- Bradley Walker
- Kevin Mettler
- Trish Reedstrom
- Mike Maurer
- Joe Davis
- Chris Rovney
- Will Purvis
- Josh Milow
- Neil Johnson

The motion carried. 2009-503

MINNESOTA VALLEY ACTION COUNCIL

Chairperson McLaughlin opened the public hearing regarding Blue Earth County 2010 SCDP grant application.

Mr. Judd Schultz, MVAC Housing Director, presented information regarding the grant application.

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

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

Blue Earth County 2010 SCDP Grant Application Local Government Application Resolution

BE IT RESOLVED that Blue Earth County act as the legal sponsor for the project contained in the Application to be submitted on January 14, 2010, and that the Chair of the County Board of Commissioners, and the County Administrator are hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of Blue Earth County and the participating cities of Vernon Center, Good Thunder, Amboy, and St. Clair.

BE IT FURTHER RESOLVED that Blue Earth County has the legal authority to apply for financial assistance, and the institutional, managerial and financial capability to ensure adequate construction, operation, maintenance and replacement of the proposed project for its design life.

BE IT FURTHER RESOLVED that Blue Earth County has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the State, Blue Earth County may enter into an agreement with the State of Minnesota for the approved project, and that Blue Earth County certifies that it will comply with all applicable laws and regulations as stated in all contract agreements.

NOW, THEREFORE BE IT RESOLVED that the Chair of the County Board of Commissioners and the County Administrator, or their successors in office, are hereby authorized to execute such agreements, and amendments thereto, as are necessary to implement the project on behalf of the County.

The motion carried. 2009-504

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the following 2010 levy:

2010 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 2010 property tax levy of \$28,157,538 be certified to the Blue Earth County Finance Director.

Commissioners Bruender, Campbell, Piepho, and Purvis voted no. The motion failed.

2009-505

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following 2010 levy:

2010 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 2010 property tax levy of \$27,772,112 be certified to the Blue Earth County Finance Director.

Commissioners McLaughlin and Purvis voted no. The motion carried. 2009-506

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following single year ditch levies payable in 2010:

Ditch Code		2010 Assessment
20010	CD 01 Repair	\$ 15,000.00
20271	CD 27 -1970 Repair	\$ 5,000.00
20350	CD 35 Repair	\$ 12,000.00
20480	CD 48 Repair	\$ 500.00
20490	CD 49 Repair	\$ 1,900.00
20500	CD 50 Repair	\$ 15,000.00
20550	CD 55 Repair	\$ 650.00
20560	CD 56 Repair	\$ 25,000.00
20570	CD 57 Repair	\$ 10,000.00
20860	CD 86 Repair	\$ 10,000.00
20880	CD 88 Repair	\$ 1,000.00
20890	CD 89 Repair	\$ 300.00
20920	CD 92 Repair	\$ 500.00
20980	CD 98 Repair	\$ 2,500.00
40011	JTD 1 FAR Repair	\$ 1,250.00
90091	JD 9 Far Repair	\$ 150.00
90093	JD 9 Repair Le Ray	\$ 2,500.00
90140	JD 14 Repair	\$ 200.00
90150	JD 15 Repair	\$ 20,000.00
90170	JD 17 Repair	\$ 1,150.00
90200	JD 20 Repair	\$ 3,500.00
90240	JD 24 FA Repair	\$ 700.00
90250	JD 25 WAT&MAR Repair	\$ 300.00
90290	JD 29 Repair	\$ 400.00
90380	JD 38 Repair	\$ 11,000.00
90400	JD 40 Repair	\$ 300.00
90470	JD 47 Repair	\$ 500.00
		\$ 141,300

The motion carried. 2009-507

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following multi-year special drainage system levies payable in 2010 and after with an interest rate of 7%:

Total Assessment	2009 Installment	# of Years	Years Remaining
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90330	Judicial Ditch 33 Repair	\$120,000	\$12,000	15	1
20770	CD 77	\$132,554	\$13,255	10	2
10380	JD 38 Improvement	\$82,500	\$ 8,250	10	5
90150	JD 15 Repair	\$126,650	\$ 12,665	10	5
90850	JJD 85 BE & Mar. Repair	\$12,536	\$ 2,507	5	1
10772	CD 77 improvement	\$106,530	\$ 10,653	5	2

The motion carried. 2009-508

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve a two percent (2%) cost of living adjustment on January 1, 2010 and a two percent (2%) adjustment on July 1, 2010 to the non-union and supervisory employees and maintain the wage rates of elected officials and Department heads at the December 2009 rate for the year 2010. The motion carried. 2009-509

PUBLIC WORKS

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

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

**BLUE EARTH COUNTY BOARD
CSAH 12 EXTENSION – PHASE 2
ROW AGREEMENT – AMENDMENT #1**

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

BE IT FURTHER RESOLVED, the Chair and the Administrator are hereby authorized and directed for and on behalf of the County to execute and enter into an agreement with the Commissioner of Transportation prescribing the terms and conditions of said federal aid participation as set forth and contained in “Minnesota Department of Transportation Agency Agreement No 94267”, a copy of which said agreement was before the County Board and which is made a part hereof by reference.

The motion carried. 2009-510

HUMAN SERVICES

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

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the following Human Services items:

Minnesota Department of Human Services – Signs of Safety: A grant agreement with the Minnesota Department of Human Services in the amount of \$3,000.00 for the Signs of Safety Training Initiative from November 16, 2009, through December 14, 2010.

Mankato Area Living at Home Block Nurse Program: An agreement with the Mankato Area Living at Home Block Nurse Program to provide and home- and community-based services to persons covered under the Medical Assistance Waivered Services programs from January 1, 2010, through December 31, 2010.

Horizon Homes: Renewal of an agreement with Horizon Homes to provide board-and-lodging group residential housing services from January 1, 2010, through December 31, 2010.

South Central Workforce Joint Powers Agreement: Authorization for Commissioner Bruender to sign a renewal of the South Central Workforce Council Joint Powers Agreement as the Blue Earth County representative effective until June 30, 2012.

Minnesota State University-Mankato: A joint powers agreement with MSU-M for the use of their facilities as a mass-dispensing clinic site scheduled for December 19, 2009.

Minnesota Department of Health Grant Agreement: A grant agreement with the Minnesota Department of Health related to childhood immunizations from January 1, 2010, through December 31, 2010.

Advanced Practice Professionals, PLLC: Renewal of an agreement with Advanced Practice Professionals, PLLC, to provide psychiatric nursing services to persons served by the Mental Health Unit from January 1, 2010, through December 31, 2010.

Michael Farnsworth, M.D.: Renewal of an agreement with Michael Farnsworth, M.D., to provide psychiatric services to persons served by the Mental Health Unit from January 1, 2010, through December 31, 2010.

Bev Comm: An agreement with Bev Comm to host website services for the South Central Community-Based Initiative from December 1, 2009, through November 30, 2010.

City of Mankato: Renewal of an agreement with the City of Mankato to provide community-based intervention services to persons held by law enforcement due to their intoxication from January 1, 2010, through December 31, 2010.

City of Mankato – Transportation: Renewal of an agreement with the City of Mankato to

provide transportation services for persons needing detox services when our contracted detox providers do not have transportation available from January 1, 2010, through December 31, 2010.

Blue Earth County Jail Nursing Services: Renewal of an agreement with the Sheriff's Department for the provision of jail health services from January 1, 2010, through December 31, 2010.

House of Lights: An agreement with House of Lights to provide board-and-lodging with services to persons with a serious and persistent mental illness from January 1, 2010, to December 31, 2010.

Cedar House, Inc.: Renewal of an agreement with Cedar House, Inc., to provide clustered-living apartment support services to persons served by the South Central Community-Based Initiative from January 1, 2010, to December 31, 2010.

MRCI Employment Services: Renewal of an agreement with MRCI to provide employment services to MFIP recipients from January 1, 2010, through December 31, 2010.

MRCI – FSET: Renewal of an agreement with MRCI to provide Food Support Employment and Training services to food support recipients from October 1, 2009, through September 30, 2010.

MRCI – Supported Work: Renewal of an agreement with MRCI to provide supported work services to MFIP recipients from July 1, 2009, through June 30, 2010.

Assisted Living: Renewal of agreements with the contractors listed below for assisted living, respite, and other services covered under Medical Assistance Waivered Service programs for calendar year 2010.

- Keystone Communities
- Country Neighbors – Lake Crystal
- Country Neighbors – Mapleton
- Lutheran Home – Cedar Haven
- Pathstone Living
- Brookdale Sterling House
- Sunrise Cottage of Mankato

Family Medical Services: Renewal of an agreement with Family Medical Services from January 1, 2010, through December 31, 2010.

Horizon Homes Inc.: Renewal of an agreement with Horizon Homes Inc. from January 1, 2010, to December 31, 2010.

Adult, Child & Family Services LLC: Renewal of an agreement with Adult, Child & Family Services LLC from January 1, 2010, to December 31, 2010.

Associated Psychological Services: Renewal of an agreement with Associated Psychological

Services from January 1, 2010, through December 31, 2010.

Wellcome Manor Family Services: Renewal of an agreement with Wellcome Manor Family Services from January 1, 2010, through December 31, 2010.

Lutheran Social Service: Renewal of an agreement with Lutheran Social Service from January 1, 2010, through December 31, 2010.

MRCI: An addendum to the agreement with MRCI for MFIP employment services effective until December 31, 2009.

Lingua One: Renewal of an agreement with Lingua One to provide interpreter services from January 1, 2010, to December 31, 2010.

LA-MANO: Renewal of an agreement with LA-MANO to provide interpreter services from January 1, 2010, through December 31, 2010.

Woodland Centers: Renewal of an agreement with Woodland Centers to provide detox services from January 1, 2010, through December 31, 2010.

Guardianship Services: Renewal of an agreement with Guardianship Services from January 1, 2010, through December 31, 2010.

Advisory Committee Appointments: Appointment of community members to various Human Service advisory committees.

CARE: Authorization to give UCARE notice of the County's intent to terminate our agreement to provide Special Needs Basic Care case management services.

Blue Cross/Blue Shield of MN: Authorization to give Blue Cross/Blue Shield of MN notice of County's intent to terminate our agreement to provide Special Needs Basic Care case management services.

The motion carried. 2009-511

ADMINISTRATIVE SERVICES

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the Fifth Judicial District Court and Blue Earth County Community Corrections cooperative agreement for drug court funding for 2010 and 2011. The motion carried. 2009-512

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

BOARD OF COMMISSIONERS RESOLUTION

WHEREAS, The Blue Earth County Taxpayer Services Department currently has a Uniform Commercial Code (UCC) Satellite Agreement with the MN Secretary of State.

WHEREAS, In light of the current budget restraints and declining use, Blue Earth County wishes to terminate the agreement.

WHEREAS, the MN Secretary of State's Office requires written notice of cancellation upon terminating the agreement.

THEREFORE BE IT RESOLVED that the Blue Earth County Board of Commissioners hereby terminates the agreement with the MN Secretary of State effective February 3, 2010.

The motion carried. 2009-513

The September 30, 2009 Financial Status Report was presented as an informational item.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a contract with A'Viands LLC to provide food service in the jail effective December 1, 2009 through November 30, 2010. The motion carried. 2009-514

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve tax abatements for Matthew Sr. and Judith Richardson, 62741 206th Street, Janesville, R39-10-25-100-006 and Colby Winkler, 205 Agency Street, Eagle Lake, R12-10-18-178-005. The motion carried. 2009-515

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the following 2010 budget:

2010 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 2010, 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 \$73,710,084 and the expenditure budget of \$77,464,581 be adopted and certified to the County Finance Director:

	<u>Revenues</u>	<u>Expenditures</u>	
General Fund	\$26,721,878	\$21,772,656	
Public Works Fund	\$17,589,644	\$17,819,002	
Human Services Fund	\$28,730,083	\$28,823,084	The
Building & Capital Purchases Fund	\$4,200	\$7,337,988	mot
Economic Development Fund	\$29,279	\$51,851	
County Ditches Fund	<u>\$635,000</u>	<u>\$1,660,000</u>	ion
Total	<u><u>\$73,710,084</u></u>	<u><u>\$77,464,581</u></u>	

carried. 2009-516

Commissioner Bruender moved and Commissioner Purvis seconded the motion to recess the meeting at 12:01 PM. The motion carried. 2009-517

Commissioner Purvis moved and Commissioner Bruender seconded the motion to adjourn the meeting at 1:39 PM. The motion carried. 2009-518