

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

March 2, 2010

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

AGENDA

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the amended agenda to include a proclamation regarding traumatic brain injury awareness and information regarding the Breckenridge housing project. The motion carried. 2010-60

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the February 16, 2010 Board Minutes. The motion carried. 2010-61

Commissioner Campbell moved and Commissioner McLaughlin seconded the motion to

approve the following bills:

For the week of February 11-17, 2010 totaling \$17,949,345.02

For the week of February 18-24, 2010 totaling \$8,971,173.62

February 11-17, 2010

A'VIANDS LLC	BOARD OF PRISONER FEES	5,851.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	856.32
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	104.20
AER INVESTIGATIONS INC	MILEAGE	352.55
AER INVESTIGATIONS INC	OTHER FEES	547.61
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	136.64
CONFIDENTIAL VENDOR	CHILD CARE	120.00
AHLBERG MAAG TERRESA	RENTAL ASSISTANCE	1,701.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ALLIANT ENERGY	ELECTRICITY	81.21
ALPHA WIRELESS COMMUNICATIONS	VEHICLES-PURCHASED	77.07
AMERICAN RED CROSS	REGISTRATION FEES	139.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	182.24
AMERIPRIDE SERVICES INC	CONTRACTED SERVICES	804.07
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	13.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ANSWER 24	TELEPHONE	13.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	3,660.00
ARZDORF JUDY A	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ATSSA	REGISTRATION FEES	100.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	607.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	106.50
AUTOTRONICS OF MANKATO INC.	OTHER REPAIR/MAINT SERV.	218.21
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	43.46
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,169.51
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	45.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BARTSCH JOHN & DAWN	DAMAGE REIMBURSEMENT	1,872.50

BARTSCH JOHN & DAWN	RIGHT-OF-WAY	7,315.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,225.00
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	91.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.96
BETTER HOUSEKEEPING VACUUM INC	OTHER MAINT SUPPLIES SHOP	51.30
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	73,409.92
BLUE EARTH COUNTY LICENSE CTR	VEHICLE LICENSE	101.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BOLTON & MENK INC	CONSTRUCTION OTHER	16,901.50
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	550.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	68,425.01
BRIGHT PAGES INC	OTHER FEES	231.00
BROVOLD TREVOR	OTHER FEES - TAXABLE	1,200.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.60
BROWN COUNTY EVALUATION CTR INC	DETOX	25,763.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	118.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	674.45
CARQUEST AUTO PARTS	USE TAX PAYABLE	-43.39
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	1,322.45
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	298.72
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	192.38
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	235.13
COUNTRY DRY CLEANERS LLC	RENTAL ASSISTANCE	1,004.40
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
CULLIGAN OF OWATONNA	OTHER FEES	95.00
CULLIGAN WATER CONDITIONING INC	MEALS	244.74
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	184.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	10.00
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	276,856.49

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	132.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HICKORYTECH	CONSTRUCTION OTHER	27,265.60
HICKORYTECH	TELEPHONE	401.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HOLIDAY INN-ST. PAUL EAST	LODGING	224.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	17.43
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	4,596.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HUIRAS STACEY	WAIVERED SERVICES	71.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HY-VEE	ACCOUNTS PAYABLE	311.00
HY-VEE	AMHI FLEXIBLE FUNDS	44.00
HY-VEE	PAYMENT FOR RECIPIENT	132.06
HY-VEE	PROGRAM SUPPLIES	44.73
IKON OFFICE SOLUTIONS	OTHER FEES	328.23
IMMANUEL-ST JOSEPH'S HOSPITAL	OTHER FEES	2,500.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	16,334.17
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	534.58
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JETTER CLEAN INC	PLUMBING REPAIR	149.00
JMD MANUFACTURING INC	OTHER MAINT SUPPLIES SHOP	1,162.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	4,548.91
JOHNSON HEATHER	ADVISORY COMM. PER DIEMS	35.00
JOHNSON JACQUELYN	RENTAL ASSISTANCE	725.00
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	2.50
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	123.32
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	1,795.00
KATO CAB INC	AMHI FLEXIBLE FUNDS	21.80
KATO CAB INC	MEDICAL TAXI CABS	96.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
KENNEDY MICHAEL	ATTORNEY FEES	96.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
KM TELECOM	TELEPHONE	9.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
KUSTOM SIGNALS INC	EQUIPMENT-PURCHASED	4,395.96
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	279.55
LA-MANO INC	OTHER FEES - TAXABLE	60.00
LAKE REGION TIMES	ADVERTISING	112.50
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	11,290.85
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	10.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	584.17
LAWSON PRODUCTS INC	USE TAX PAYABLE	-37.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.98
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	296.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LJP ENTERPRISES OF ST PETER	OTHER FEES	125.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	170.83
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	1,060.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.00
LOWES INC	EXPENDABLE EQUIPMENT	57.67
CONFIDENTIAL VENDOR	OHP - RULE 1	3,842.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,596.00
MACQUEEN EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	2,801.57
MANKATO APPLIANCE RECYCLING	OTHER FEES	245.00
MANKATO CITY CENTER HOTEL	MEALS	69.36
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	673.88
MANKATO FORD INC.	USE TAX PAYABLE	-14.44
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	78.09
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,097.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	686.38
MAPLE RIVER MESSENGER	ADVERTISING	165.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	121.99
MARTINKA JILL	CONTRACTED SERVICES	265.00
MARTINKA JILL	OTHER FEES	13.75
MATSA CONFERENCE	REGISTRATION FEES	50.00
MATT'S RESTAURANT & CATERING	MEALS	120.82
MAYO CLINIC	MEDICAL MEALS	40.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCHRMA	MEMBERSHIP DUES	50.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	28.86
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	2,239.50
MIDWEST MONITORING & SUR INC	OTHER FEES	746.50
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	240.47
MII LIFE INC	ACCOUNTS PAYABLE	6,069.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	436.02
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	163.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	29.50
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	462.03
MN SOCIETY CPA	REGISTRATION FEES	390.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	83,963.04
MN VALLEY PET HOSPITAL	VETERINARY FEES	174.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	771.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
NACRC	REGISTRATION FEES	50.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	51.30
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	23.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	1,599.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	2,235.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.50
CONFIDENTIAL VENDOR	MA PARKING	2.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
OVERHEAD DOOR COMPANY INC	OTHER FEES	117.88
PAPER PLUS	OFFICE SUPPLIES	1,215.70
PARAGON PRINTING & MAILING INC	INCIDENTALS	183.37
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	212.23
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	59.68
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	1,102.22
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,068.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	189.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	7.37
PRECISION SHOOTING INC	LIBRARY MATERIALS DONATED	37.00
QUALITY ONE HOUR FOTO	INCIDENTALS	13.88
QUILL CORP	OFFICE SUPPLIES	113.34
QUILL CORP	PROGRAM SUPPLIES	10.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	33,832.88
RBC CAPITAL MARKETS CORPORATION	FHLMC'S	2,000,000.00
RBC CAPITAL MARKETS CORPORATION	FNMA'S	3,000,000.00
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	11,837,500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
REM HEARTLAND INC	SILS	406.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,060.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	124.87
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	36.33
RIVERVIEW CLINIC	DOCTOR FEES	115.00
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	101.25
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	654.30
RVS SHREDDING	CONTRACTED SERVICES	230.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	2,280.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.24
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHWAAB INC	OFFICE SUPPLIES	23.44
SCHWAAB INC	PROGRAM SUPPLIES	46.90

CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	108.00
SEARS ROEBUCK & CO	REFUNDS	8,604.09
SHELL FLEET PLUS	EQUIPMENT-REPAIR/MAINT.	14.56
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	29.00
SHERIFF OF ANOKA COUNTY	ACCOUNTS PAYABLE	350.00
SHERIFF OF LE SUEUR COUNTY	ACCOUNTS PAYABLE	230.29
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	1,210.00
SHETEK CONSULTING SERVICES LLC	MEALS	15.32
SHETEK CONSULTING SERVICES LLC	MILEAGE	292.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SKARPOHL	OTHER FEES	193.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	456.72
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	4,215.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	15,726.92
ST PETER FUNERAL HOME	BURIAL COSTS	489.19
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	15.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	391.65
STAPLES ADVANTAGE	FURNITURE-PURCHASED	8,876.48
STAPLES ADVANTAGE	OFFICE SUPPLIES	134.13
STERICYCLE INC	CONTRACTED SERVICES	220.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TASER INTERNATIONAL INC	EQUIPMENT-PURCHASED	497.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
THE INDIANAPOLIS STAR	ADVERTISING	124.00
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	254.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	357.96
THREE RIVERS RC & D	COMMUNITY SUPPORT	650.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MILEAGE	3.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TREAS OF BEAUFORD TWP	OTHER FEES	8,360.35
TREAS OF BUTTERNUT VALLEY TWP	OTHER FEES	8,657.71
TREAS OF CAMBRIA TWP	OTHER FEES	4,477.67
TREAS OF CERESCO TWP	OTHER FEES	7,093.25
TREAS OF DANVILLE TWP	OTHER FEES	8,897.36
TREAS OF DECORIA TWP	OTHER FEES	15,456.99
TREAS OF GARDEN CITY TWP	OTHER FEES	11,847.36
TREAS OF JAMESTOWN TWP	OTHER FEES	8,440.36
TREAS OF JUDSON TWP	OTHER FEES	10,992.62
TREAS OF LERAY TWP	OTHER FEES	14,410.80

TREAS OF LIME TWP	OTHER FEES	15,860.29
TREAS OF LINCOLN TWP	OTHER FEES	6,623.31
TREAS OF LYRA TWP	OTHER FEES	10,962.72
TREAS OF MANKATO TOWNSHIP	OTHER FEES	25,320.23
TREAS OF MAPLETON TWP	OTHER FEES	10,231.96
TREAS OF MCPHERSON TWP	OTHER FEES	13,116.60
TREAS OF MEDO TWP	OTHER FEES	10,599.57
TREAS OF PLEASANT MOUND TWP	OTHER FEES	9,500.38
TREAS OF RAPIDAN TWP	OTHER FEES	18,595.35
TREAS OF SHELBY TWP	OTHER FEES	9,486.96
TREAS OF SOUTH BEND TWP	OTHER FEES	21,303.48
TREAS OF STERLING TWP	OTHER FEES	8,904.06
TREAS OF VERNON CENTER TWP	OTHER FEES	8,602.62
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
TUNHEIM PARTNERS INC	CONTRACTED H.S. SERVICES	1,110.00
TWIN RIVERS CENTER FOR THE ARTS	COMMUNITY SUPPORT	10,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.61
UNICEL	CELLULAR PHONE EXPENSE	29.02
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	86.08
UNITED RENTALS INC	OTHER FEES	148.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
US HIGHWAY 14 PARTNERSHIP	COMMUNITY SUPPORT	1,500.00
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	110.79
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	303.46
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	18.74
VERIZON WIRELESS	OTHER FEES - TAXABLE	348.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,058.00
VOYAGEUR WEB	CONTRACTED SERVICES	1,020.00
WALGREENS 7290	AMHI FLEXIBLE FUNDS	134.99
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	61.41
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	190.79
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	64.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	500.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	769.89
WESTER JENNIFER	PAYMENT FOR RECIP-NON TAX	153.50
WESTER JENNIFER	PAYMENT FOR RECIPIENT	78.00
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	70.00
WESTPHAL MYRTLE	MILEAGE	35.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	840.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

XCEL ENERGY	ELECTRICITY	327.17
XCEL ENERGY	PAYMENT FOR RECIPIENT	131.36
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	93.00
	Total	\$17,949,345.02

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A-1 KEY CITY LOCKSMITH INC	EQUIPMENT-REPAIR/MAINT.	3.20
ACS GOVERNMT INFO SERV INC.	OTHER FEES	368.78
AHEARN, PAUL	MILEAGE	18.00
AHEARN, PAUL	TAXABLE MEALS	8.69
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,720.36
AINSLEY, ELIZABETH	MILEAGE	2.25
AINSLEY, ELIZABETH	MILEAGE	6.75
ALLIANT ENERGY	RENTAL ASSISTANCE	62.00
AMERICAN PAYMENT CENTERS	FEES FOR SERVICES	126.00
AMHERST WILDER-BUSH CTR	OHP - RULE 5	6,004.08
ANDERSON, JESSICA	MEALS	7.98
ANDERSON, LUANNE	UNIF MAINT	40.81
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	5,533.50
ARNESON, ROSS	INCIDENTAL	4.00
ARNESON, ROSS	MILEAGE	95.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	29.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	97.51
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	-6.27
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	1,100.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	575.00
A'VIANDS LLC	BOARD OF PRISONER FEES	3,307.83
B.E. COUNTY VITAL STATISTICS	OTHER FEES	242.00
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	12.78
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	5.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	42.71
BAKER & TAYLOR INC.	LIBRARY COLLECTION	198.00
BAKER, RANDOLPH	MILEAGE	134.00
BARNES & NOBLE INC	PAYMENT FOR RECIP-NON TAX	100.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	2,523.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,250.00
BEANS PLUS INC	CHILD CARE	640.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	105.81
BENNETT LARRY A	RENTAL ASSISTANCE	790.00
BEQUETTE, REBECCA	MILEAGE	129.50
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	25.52
BEQUETTE, REBECCA	TAXABLE MEALS	17.46
BERENS RODENBERG & O'CONNOR	ATTORNEY FEES	1,536.00
BERG, CHARLES	EQUIP REPAIR/MAINTENANCE	149.60
BERG, CHARLES	EXPENDABLE EQUIPMENT	149.61
BERG, CHARLES	PROGRAM SUPPLIES	226.68
BERG, CHARLES	USE TAX	-14.56
BERG, CHARLES	USE TAX	-9.62

BERG, CHARLES	USE TAX	-9.63
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	24.50
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	52,068.71
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	24.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	148.00
BOHNERT SHANE	RENTAL ASSISTANCE	753.00
BORN KIM	RENTAL ASSISTANCE	1,266.00
BP	GASOLINE/DIESEL/FUELS	371.88
BR 31 US BEARINGS & DRIVES	EXPENDABLE EQUIPMENT	82.13
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	222.30
BROADWELL, DONALD	MILEAGE	16.50
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES ROAD	18,447.69
BROSKOFF, ANNE	LODGING	372.72
BROSKOFF, ANNE	MEALS	46.07
BROSKOFF, ANNE	MILEAGE	214.28
BROSKOFF, ANNE	TAXABLE MEALS	19.62
BROWNE, LEE	UNIFORM ALLOWANCE	185.98
BUNGUM JOHN L	RENTAL ASSISTANCE	586.00
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	78.61
CENTER POINT ENERGY	GAS/FUELS - BUILDING	3,714.98
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	15,020.31
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	1,124.00
CHARTER COMMUNICATIONS CO	OTHER FEES	637.66
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	100.00
CHARTER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	115.24
CHLEBECEK BRANDY	MILEAGE	151.35
CITY OF MANKATO	PAYMENT FOR RECIPIENT	147.36
CLAUDE, CHARLES	OTHER FEES	19.50
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.13
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-229.79
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	2,919.24
COMMISSIONER OF REVENUE	STATE WITHHOLDING	28,672.31
COMMISSIONER OF REVENUE	USE TAX PAYABLE	4,059.42
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	2,198.93
COMMISSIONER OF TRANSPORTATION	SITE/GROUNDS-IMPROVEMENTS	770.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	15.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.80

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	347.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	368.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	40.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	482.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.30
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEALS	10.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	71.17
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	168.07
CONFIDENTIAL VENDOR	MEDICAL MEALS	48.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	159.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	210.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	271.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.00
CONFIDENTIAL VENDOR	MILEAGE	1.00
CONFIDENTIAL VENDOR	MILEAGE	13.00
CONFIDENTIAL VENDOR	MILEAGE	3.00
CONFIDENTIAL VENDOR	OHP - RULE 1	15.00
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	REFUNDS	189.00
CONFIDENTIAL VENDOR	REFUNDS	364.00
CONFIDENTIAL VENDOR	REFUNDS	49.00
CONFIDENTIAL VENDOR	REFUNDS	88.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	133.00
COULTER, THOMAS	GAS FUELS	-90.61

COULTER, THOMAS	MEALS	41.00
COULTER, THOMAS	MILEAGE	270.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	330.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	535.00
CRABTREE COMPANIES INC	EXPENDABLE SOFTWARE	2,027.70
CRAWLER WELDING INC	EQUIPMENT-REPAIR/MAINT.	128.25
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	608.28
CRYSTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	31.85
DATE, MATTHEW	MEALS	28.88
DAUFENBACH, AMY	MILEAGE	16.50
DECKO, LESLIE	MILEAGE	139.50
DECKO, LESLIE	TAXABLE MEALS	10.00
DEPUTY REGISTRAR	OTHER FEES	200.00
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	10.00
DHS	AMHI FLEXIBLE FUNDS	385.00
DOYLE, MOLLY	MILEAGE	337.00
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	10.00
DOYLE, MOLLY	TAXABLE MEALS	8.00
DULTMEIER SALES	OTHER MAINT SUPPLIES SHOP	34.18
DULTMEIER SALES	USE TAX PAYABLE	-2.20
DURENBERGER, KATHRYN	MILEAGE	59.00
DUROSE, JESSICA	MILEAGE	33.00
EHLERS, DEAN	MOD EXPENSES	350.00
ELOFSON, ANDREW	MILEAGE	163.50
ELOFSON, ANDREW	TAXABLE MEALS	5.22
EXPEDITE	CONTRACTED SERVICES	8,000.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,645.07
EXPRESS SERVICES, INC.	SALARIES	558.25
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,800.00
FESER, STACEY	MEALS	21.81
FESER, STACEY	MILEAGE	168.00
FICHTNER, SCOTT	MILEAGE	170.00
FOSS CAROL	PAYMENT FOR RECIPIENT	120.00
FREDERICK, TRICIA	MILEAGE	105.00
FREITAG, TERESA	MILEAGE	114.00
FRITZ TIMOTHY	OTHER FEES	600.00
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	181.68
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	121.57
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	870.00
GOVT FINANCE OFFICERS ASSN	OTHER FEES	425.00
GRANT, TIMOTHY	MILEAGE	17.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	559.79
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	451.00
GROSSMANN, DENISE	EXPENDABLE EQUIPMENT	91.25
GROSSMANN, DENISE	MILEAGE	12.75

GUAPPONE, GINA	MA TRANSPORTATION	76.00
GUAPPONE, GINA	MILEAGE	325.00
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	22.00
GUAPPONE, GINA	TAXABLE MEALS	17.82
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	2,345.54
HAALA KATIE	PAYMENT FOR RECIPIENT	144.00
HAEDER, KELLEY	MILEAGE	45.00
HAEDER, KELLEY	MILEAGE	7.00
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,407.95
HALVORSON DANIEL	MATERIAL REPLACEMENT FINE	3.99
HARRIS, THOMAS	TRAINING	24.00
HAYES JUDY	RENTAL ASSISTANCE	481.00
HEALTH NET	AMHI FLEXIBLE FUNDS	59.40
HERRICK BEVERLY	ADVISORY COMM. PER DIEMS	35.00
HERRICK BEVERLY	MILEAGE	13.80
HEWLETT-PACKARD COMPANY	CAPITAL ASSETS-PERS.PROP.	6,550.00
HICKORYTECH	OTHER FEES	230.44
HICKORYTECH	TELEPHONE	1,216.53
HILDEBRANDT, MICHAEL	MILEAGE	39.00
HILDEBRANDT, MICHAEL	PROGRAM SUPPLIES	12.30
HOAK MOTORS INC	REFUNDS	19.00
HOFFMANN, KRISTIN	MOD EXPENSES	328.96
HOLTZ, JULIE	MEALS	79.18
HOLTZ, JULIE	MILEAGE	40.00
HOLTZ, JULIE	TAXABLE MEALS	5.83
HOOVER ESTATES APTS	RENTAL ASSISTANCE	429.00
HORIZON HOMES INC	RENTAL ASSISTANCE	860.92
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES SHOP	181.68
HUEPER, JAY	UNIFORM ALLOWANCE	139.99
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	76.58
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	7,882.89
HUMANA DENTAL	MOD PAYABLE	321.57
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	11,313.15
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-727.75
HY-VEE	EQUIPMENT-REPAIR/MAINT.	5.36
HY-VEE	MEALS	129.99
HY-VEE	OTHER FEES	26.76
HY-VEE	PROGRAM SUPPLIES	22.35
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	61,287.85
INTERNAL REVENUE SERVICE	FICA WITHHELD	81,006.90
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,600.02
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
ISEBRAND, SARA	SUPPLIES	40.51
JOHNSON, DONNA	MILEAGE	3.50
KALIS-FRISK, BONNIE	MILEAGE	15.25
KALIS-FRISK, BONNIE	MILEAGE	31.00
KARGE, DAVID	GAS FUELS	37.48
KATO CAB INC	MEDICAL TAXI CABS	80.20

KATO CAB INC	WAIVERED SERVICES	428.50
KIRKWOOD, MICHAEL	MILEAGE	429.50
KIRKWOOD, MICHAEL	TAXABLE MEALS	17.50
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	134.00
KOHN, LISA	TAXABLE MEALS	2.16
KOPISCHKE THERESA	RENTAL ASSISTANCE	760.00
KRAUSE, DENNIS	EXPENDABLE EQUIPMENT	62.28
KRAUSE, DENNIS	MILEAGE	18.75
KROC, JILL	MILEAGE	27.65
KRONLOKKEN, JOHN	MILEAGE	118.00
KROSCH, MICHAEL	UNIFORM ALLOWANCE	75.17
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAKE CRYSTAL CITY OF	ELECTRICITY	129.80
LAKE CRYSTAL CITY OF	TELEPHONE	137.88
LAKE CRYSTAL CITY OF	WATER/SEWER	37.12
LAMBERT, CHERYL	MILEAGE	139.50
LANG, THOMAS	REGISTRATION FEE	45.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	657.58
LEARY, GEORGE	SUPPLIES	25.03
LEEP	AMHI FLEXIBLE FUNDS	40.00
LEGACY HARDWARE	EQUIPMENT-REPAIR/MAINT.	2.09
LEGACY HARDWARE	OTHER MAINT SUPPLIES SHOP	9.40
LEIDER, KARI	MILEAGE	350.50
LEIDER, KARI	PAYMENT FOR RECIPIENT	16.57
LEIDER, KARI	TAXABLE MEALS	13.75
LIFESTYLE INC	RENTAL ASSISTANCE	526.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	9.48
LINDSAY, AMY	MILEAGE	124.00
LINDSAY, AMY	TAXABLE MEALS	6.58
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	528.00
LUEDTKE RYAN	RENTAL ASSISTANCE	374.00
LUKASEK, JOANNA	MILEAGE	83.00
LUNDQUIST, JEAN	MILEAGE	5.50
LUNDQUIST, JEAN	SUPPLIES	26.66
MANDERFELD, MARK	MILEAGE	110.00
MANKATO CHERRY RIDGE APTS LTD PTSHP	PAYMENT FOR RECIPIENT	14.00
MANKATO CHERRY RIDGE APTS LTD PTSHP	RENTAL ASSISTANCE	1,249.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	4,368.14
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	79.77
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	636.30
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	64,799.67
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	38,692.79
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	315.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	756.00
MATEJCEK, SHELDON	UNIFORM ALLOWANCE	169.99
MATSA CONFERENCE	REGISTRATION FEES	50.00
MATZKE, CHRISTINA	LODGING	170.27

MATZKE, CHRISTINA	MEALS	15.35
MATZKE, CHRISTINA	MILEAGE	80.00
MAYO CLINIC	DOCTOR FEES	6.00
MAYO CLINIC	MEDICAL LODGING	188.52
MCCOY, DENNIS	TAXABLE MEALS	17.00
MCDERMOTT, PATRICK	MILEAGE	30.90
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3,720.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	1,552.43
MCLAUGHLIN, JESSICA	MILEAGE	321.20
MCLAUGHLIN, JESSICA	TAXABLE MEALS	5.95
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	4,882.50
MICA	REGISTRATION FEES	70.00
MII LIFE INC	ACCOUNTS PAYABLE	7,442.83
MILOW, JOSHUA	MILEAGE	182.00
MILOW, JOSHUA	TAXABLE MEALS	47.50
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	621.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	227.00
MINNESOTA SUPREME COURT	REGISTRATION FEES	634.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	3,647.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,555.12
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	7,440.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	21,828.73
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	61,908.59
MN DEPT OF REVENUE	OTHER FEES	2,698.62
MN DNR	REVENUE COLLECTED/OTHERS	4,611.32
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,360.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN RIVER BOARD	COMMUNITY SUPPORT	2,500.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	899.23
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	91.90
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	142,683.06
MN WEIGHTS AND MEASURES	OTHER FEES	70.00
MOHR, TIMOTHY	EXPENDABLE EQUIPMENT	0.99
MOJ VENTURES INC	RENTAL ASSISTANCE	607.00
MOODY, DENISE	EXPENDABLE EQUIPMENT	91.25
MOODY, DENISE	MILEAGE	12.75
MOUNTAIN MICHAEL	ATTORNEY FEES	3,120.00
MRVDTF	DUE TO OTHER GOVERNMENTS	643.30
MSSA	MEMBERSHIP DUES	35.00
MSSA	REGISTRATION FEES	175.00
MUELLER JENNIFER M	MILEAGE	160.00
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	40.00
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	14.00
MUELLERLEILE, DAVID	MEALS	3.21
MUELLERLEILE, DAVID	TAXABLE MEALS	98.31
MURRAY, JACQUELINE	MILEAGE	11.90
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,924.86

MUTUAL SECURITIES INC.	FHLMC'S	2,000,000.00
MVTL INC	ENVIRONMENTAL MONITORING	501.00
MYERS, KAREN	MEALS	38.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,768.82
NELSON MARY ANN	MA PARKING	5.00
NELSON MARY ANN	MEDICAL TRANSPORTATION	97.20
NELSON, STACY	MEALS	30.38
NICKELS, KAREN	MILEAGE	3.75
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	183.80
NICOLLET COUNTY PUBLIC HEALTH	MEDICAL TRANSPORTATION	122.38
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	125.00
NORTHERN STAR BANK	COST EFF HEALTH INS- TAXABLE	100.00
O'CONNOR, PATRICIA	COMMERCIAL TRAVEL	405.40
O'CONNOR, PATRICIA	MEALS	38.00
O'CONNOR, PATRICIA	MILEAGE	100.00
O'CONNOR, PATRICIA	MILEAGE	80.00
O'CONNOR, PATRICIA	MOD EXPENSES	137.70
O'CONNOR, PATRICIA	TAXABLE MEALS	10.00
OFFICE DEPOT	OFFICE SUPPLIES	50.45
ORCHID CELLMARK	BLOOD TESTING FEES	200.00
OTTERNESS, PETER	LODGING	303.52
OTTERNESS, PETER	MEALS	29.96
OTTERNESS, PETER	MILEAGE	112.00
PAAPE COMPANIES INC	CAPITAL ASSETS-BLD&IMP	715.45
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	25.97
PARAGON PRINTING & MAILING INC	OTHER FEES	317.87
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	67.65
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,343.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	60.48
PETERSEN, JOANNA	MILEAGE	134.10
PETERSEN, JOANNA	MILEAGE	62.58
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	6,372.00
PFI INC	OTHER FEES	74.00
PIKE, JANE	MILEAGE	29.50
PRESTON, PETER	MILEAGE	37.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	106,622.45
PURCHASE POWER	CENTRAL POSTAGE	9,749.40
PURSIFULL MARK	RENTAL ASSISTANCE	254.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	350.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	15.00
PURVIS, WILLIS	MILEAGE	22.00
PURVIS, WILLIS	MILEAGE	410.00
QWEST	TELEPHONE	70.47
RADZAK DEBRA	OTHER FEES	45.00
RANDALL ELAINE M	RENTAL ASSISTANCE	2,635.00
RAPKING, SHERRY	MILEAGE	184.50

RAPKING, SHERRY	TAXABLE MEALS	6.25
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	2,203.03
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	5,939,375.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	302.88
RIALSON, MARGARET	MILEAGE	50.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	364.35
ROE, JESSICA	MILEAGE	2.00
ROE, JESSICA	MILEAGE	43.50
ROEKER, ANGELA	MILEAGE	90.00
ROSE JAMIE	CHILD CARE	105.00
RS EDEN	OFFICE SUPPLIES	120.15
RS EDEN	OTHER FEES	40.05
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	4,231.55
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	2,346.63
SCHAEFFER MFG CO	USE TAX PAYABLE	-150.95
SCHMIDT, BRENDA	MILEAGE	15.00
SCHMIDT, BRENDA	TAXABLE MEALS	9.57
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	2,960.00
SEIFERT, LISA	MILEAGE	90.95
SELCO LIBRARIES COOPERATING	MATERIAL REPLACEMENT FINE	59.99
SEYER JOHN	ADVISORY COMM. PER DIEMS	40.00
SEYER JOHN	MILEAGE	62.00
SHAPIRO NORDMEYER & ZIELKE	FEES FOR SERVICES	12.45
SHAUNCE, STEPHANNIE	MILEAGE	95.00
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHOEMAKER, BRIAN	UNIF MAINT	35.62
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	4,614.85
SHORT, RYAN	MILEAGE	80.50
SIBLEY COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	24.64
SKIDDLES DAY CARE CENTER	CHILD CARE	250.00
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	4,789.11
SOMMERS AMANDA	PROGRAM SUPPLIES	13.70
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	958.00
SPRINT	CELLULAR PHONE EXPENSE	338.27
SPRONK STUART	RENTAL ASSISTANCE	763.00
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	909.00
STADIUM HEIGHTS APARTMENTS INC	RENTAL ASSISTANCE	1,078.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,294.66
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	1,330.40
STAPLES ADVANTAGE	OFFICE SUPPLIES	612.97
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STINDT, ANNA	MILEAGE	50.00
STINDT, ANNA	TAXABLE MEALS	9.16
STREICHER'S	EXPENDABLE EQUIPMENT	678.63
SUPER AMERICA	PAYMENT FOR RECIPIENT	50.00

SUPERIOR SHORES RESORT	LODGING	331.22
SUPERIOR SHORES RESORT	REGISTRATION FEES	175.00
SURVEY SERVICES INC	CONSTRUCTION OTHER	2,800.00
TEAM/MHC COMPANIES	OFFICE SUPPLIES	431.31
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-BLD&IMP	408.67
TECHNICAL SOLUTIONS INC.	CONTRACTED SERVICES	160.04
TECHNICAL SOLUTIONS INC.	OTHER FEES	180.00
TOKEN BBQ	OFFICE SUPPLIES	261.84
TRACKER, A DIVISION OF C2 LLC	EXPENDABLE SOFTWARE	3,235.00
TRAN, THO	MILEAGE	9.00
TRAXLER, DOUGLAS	MILEAGE	153.50
TREAS OF LIME TWP	BOUNTY FEES	484.50
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
UNICEL	PAYMENT FOR RECIPIENT	109.87
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	99.28
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,596.33
UNION SECURITY INSURANCE CO	MOD PAYABLE	393.83
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,229.95
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	584.68
VERIZON WIRELESS	TELEPHONE	43.91
VINE INC	AMHI FLEXIBLE FUNDS	63.72
VINE INC	PAYMENT FOR RECIPIENT	3,805.81
WALDRIFF, JENNIFER	MILEAGE	23.50
WALDRIFF, JENNIFER	MILEAGE	34.50
WALDRIFF, JENNIFER	TAXABLE MEALS	3.05
WALGREEN CO	AMHI FLEXIBLE FUNDS	1,057.79
WALGREENS 7290	AMHI FLEXIBLE FUNDS	925.91
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	10.18
WALMART COMMUNITY BRC INC	MEALS	4.94
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	118.78
WALTERS JAY	ADVISORY COMM. PER DIEMS	105.00
WALTERS JAY	MILEAGE	39.00
WANGSNESS, SARA	MILEAGE	3.75
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,029.00
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	403.51
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	78.19
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.50
WELLS FARGO REAL ESTATE TAX SERVICES LLC	REFUNDS	143.96
WENDLER, TIMOTHY	GAS FUELS	34.64
WEST GROUP INC	LIBRARY COLLECTION	1,445.65
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	996.00
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	378.00
WPS-MEDICARE PART B	REFUNDS	138.42
WRIGHT, TIMOTHY	MILEAGE	24.50
XCEL ENERGY	ELECTRICITY	21,636.13
XCEL ENERGY	GAS/FUELS - BUILDING	623.80
XCEL ENERGY	RENTAL ASSISTANCE	31.00

YMCA	FITNESS CENTER WITHHELD	1,255.50
YWCA	PAYMENT FOR RECIPIENT	125.00
ZABOROWSKI STEVE	REFUNDS	30.00
	Total	8,971,173.62

The motion carried. 2010-62

The Personnel items were presented as informational items.

Commissioner Campbell moved and Commissioner McLaughlin seconded the motion to approve a contract for services between Blue Earth County and Region Nine Development Commission in an amount not to exceed \$34,000 for assistance with the Hazard Mitigation Plan through December 30, 2013. The motion carried. 2010-63

THREE RIVERS RC&D

Ms. Lisa Buckner, RC&D Coordinator, presented an update on Three Rivers RC&D.

ADMINISTRATIVE SERVICES

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

BOARD OF COMMISSIONERS PROCLAMATION

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

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

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

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

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

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

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

The motion carried. 2010-64

PLANNING AND ZONING

Mr. Scott Fichtner, Environmental Services Director, Mr. Peter Otterness, Environmental Health Specialist, and Ms. Stacey Feser, Environmental Health Specialist presented information regarding the proposed subsurface sewage treatment system ordinance.

Chairman Purvis opened the public comment portion of the hearing. Comments were heard from Mr. Bill James, Garden City, and Mr. Ray Cornelius, Rapidan Township. There being no further comments, the comment portion of the hearing was closed.

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

**ORDINANCE REPLACING CHAPTER 6 ARTICLE IV OF THE BLUE EARTH
COUNTY CODE OF ORDINANCE ADOPTED ON FEBRUARY 27, 1998 WITH A NEW
ORDINANCE TITLED SUBSURFACE SEWAGE TREATMENT SYSTEM (SSTS)
ORDINANCE CHAPTER 6 ARTICLE V.**

WHEREAS, Blue Earth County has a current Ordinance for Individual Sewage Treatment Systems that has been in place with revisions since 1967 and the current version stems from adoption of Minnesota Rule Chapter 7080 in 1998, and

WHEREAS, on February 4, 2008, the Minnesota Pollution Control Agency has revised Minnesota Rule Chapter 7080 into 7080-7083 to provided standards for Subsurface Sewage Treatment Systems and program requirements; and

WHEREAS, Minnesota Statue 115.55 establishes that all counties must adopt ordinances that comply with revisions to the subsurface sewage treatment system rules within two years of the final adoption by the Minnesota Pollution Control Agency; and

WHEREAS, County Ordinances must apply to all areas of the County other than Cities serviced by municipal sewer or Townships that facilitate a SSTS program as stringent as the County; and

WHEREAS, many areas of the County are served by subsurface sewage treatment systems; and

WHEREAS, this Ordinance is designed to meet the requirements for local ordinances as specified by MN Rules 7082; and

WHEREAS, a copy of this Ordinance has been submitted, as required, to the commissioner of the MPCA for review 30 days prior to this resolution and has been reviewed and approved with minor changes; and

WHEREAS, all Townships and Cities in the County were invited to participate in the drafting of this Ordinance; and

WHEREAS, all septic system contractors currently working in the County were invited to participate in the drafting of this Ordinance; and

WHEREAS, an informational meeting was held January 6th 2010 with the Blue Earth County Planning Commission and all Townships were invited to attend; and

WHEREAS, a public informational meeting was held on February 18th, 2010 with publication in all Blue Earth County newspapers and with direct invitation to all Township Boards and City Councils; and

WHEREAS, this Ordinance is consistent with the 2008-2013 Blue Earth County Water Management Plan; and

WHEREAS, the Blue Earth County Board of Commissioners on the 2nd Day of March, 2010, following proper notice, held a public hearing regarding the request and following consideration of testimony, voted to approve the Blue Earth County Subsurface Sewage Treatment System (SSTS) Ordinance Chapter 6 Article V; and

WHEREAS, the Blue Earth County Board of Commissioners finds the basic purpose of this article of the environmental section of the County Code of Ordinance is to protect the health, safety and resources available to the public.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners that the Ordinance titled Blue Earth County Subsurface Sewage Treatment System (SSTS) Ordinance Chapter 6 Article V dated March 2, 2010 is hereby adopted into the County Code of Ordinances.

BE IT FURTHER RESOLVED, by the Blue Earth County Board of Commissioners, that the ordinance titled Blue Earth County Individual Sewage Treatment Ordinance Chapter 6 Article IV of the County Code of Ordinances is hereby repealed.

This Ordinance shall become effective 30 days after its passage and publication.

Commissioner Purvis voted no. The motion carried. 2010-65

PUBLIC WORKS

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

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve final payment of \$2,000 to Lunda Construction Co. for the CSAH 42 Bridge project.

The motion carried. 2010-66

Commissioner Bruender moved and Commissioner Campbell seconded the motion to amend the grant agreement with the MN DNR for the Rapidan Dam Park to include pop up/trailer tent campers on sites 9 – 13 and site 20 with restrictions as listed. Commissioners Bruender and McLaughlin voted no. The motion carried. 2010-67

Commissioner Bruender moved and Commissioner Piepho seconded the motion to not claim state and federal funding intended for studies to remove the Rapidan Dam thereby allowing the County to keep its \$20,000 designated for future work on the Dam. The motion carried. 2010-68

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

RESOLUTION TO ACQUIRE ROW FOR 2010 BRIDGE PROJECTS

Whereas, plans have been prepared and funds are being sought to replace deteriorated County bridges on CSAH 46, CR 152 and CR 164, and

Whereas, right of way needs to be acquired in order to accomplish these bridge replacement projects; now

Therefore Be It Resolved, the County Engineer and County Attorney are authorized to acquire right of way, including the use of eminent domain, for the following bridge replacement projects:

- 1) CSAH 46 bridge over stream just east of CSAH 7 on south county line.
- 2) CR 152 bridge over Maple River.
- 3) CR 164 bridge over Big Cobb River.

The motion carried. 2010-69

Commissioner McLaughlin moved and Commissioner Campbell seconded the motion to accept the low bid of \$21,687.08 from Judson Implement for a 2010 tractor. The motion carried.

2010-70

Mr. McCoy presented an update to the Board regarding the most recent plans for the Breckenridge Townhome project.

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to recess the meeting at 11:36 AM. The motion carried. 2010-71

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 12:49 PM. The motion carried. 2010-72