

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

**July 21, 2009**

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

**AMENDED AGENDA**

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the amended agenda to include a County Commissioner resignation and announcement of vacancy. The motion carried. 2009-354

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**COMMITTEE REPORTS**

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

**ADMINISTRATIVE SERVICES**

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

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the July 7, 2009 Board Minutes. The motion carried. 2009-355

Commissioner Bruender moved and Commissioner Piepho seconded the motion to

approve the following bills:

For the week of July 2-8, 2009 totaling \$669,665.32

For the week of July 9-15, 2009 totaling \$37,076,228.52

**July 2 – 8, 2009**

2 PIGS BBQ & CATERING LLC	MEALS	337.50
3CMA	MEMBERSHIP DUES	375.00
A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
A'VIANDS LLC	BOARD OF PRISONER FEES	2,749.76
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	102.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.62
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	8,500.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	818.00
ANDERSON'S IT'S ELEMENTARY	OTHER FEES	343.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	552.66
ANSWER 24	TELEPHONE	38.18
ARNOLD IMPLEMENT INC	OTHER FEES	69.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	49.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	104.81
BAKER & TAYLOR INC.	LIBRARY COLLECTION	881.83
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	190.88
BANNERMAN AMBER	CARETAKER FEES - CAMPING	608.10
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	104.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	25.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	31.62
BARNES MARCUS	CARETAKER FEES - CAMPING	85.90
BARNES MARCUS	CARETAKER FEES-WOOD SALES	9.84
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,340.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.35
BENCO ELECTRIC COOP	ELECTRICITY	4,746.15
BEVCOMM	PUBLICATIONS & BROCHURES	50.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	133.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	73.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	111.60
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIP-NON TAX	15.00
BLUE EARTH COUNTY AG SOCIETY/ FAIR	COMMUNITY SUPPORT	2,302.00
BLUE EARTH COUNTY AG SOCIETY/ FAIR	COMMUNITY SUPPORT-OTHER	17,325.00
BOB BARKER COMPANY INC.	CAPITAL ASSETS-PERS.PROP.	2,790.97
CONFIDENTIAL VENDOR	WAIVERED SERVICES	504.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.20
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	67.50
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	2,725.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	14,338.09
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	375.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	48.98
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	127.70
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	37.40
CAR AND DRIVER	LIBRARY COLLECTION	10.00
CARROT-TOP INDUSTRIES, INC.	CAPITAL ASSETS-PERS.PROP.	685.07

CARROT-TOP INDUSTRIES, INC.	EXPENDABLE EQUIPMENT	187.42
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES SHOP	114.34
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	189.24
CHADER BUSINESS EQUIPMENT	EQUIPMENT-PURCHASED	615.68
CHARTER COMMUNICATIONS INC	TELEPHONE	66.45
CHILDREN'S HOSPITALS & CLINICS	MEDICAL LODGING	400.00
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	77.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CITY OF MANKATO	RENTAL ASSISTANCE	618.00
CITY OF ST PAUL	OTHER FEES	50.00
CLEMENT COMMUNICATIONS INC.	PUBLICATIONS & BROCHURES	219.62
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	468.46
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	213,560.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	67.00
CORPORATE EXPRESS	CAPITAL ASSETS-PERS.PROP.	4,048.67
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	221.42
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	19,695.05
CORPORATE EXPRESS	OFFICE SUPPLIES	68.13
CORPORATE EXPRESS	PROGRAM SUPPLIES	23.40
CRYSTEEL TRUCK EQUIPMENT INC	COST EFF HEALTH INS- TAXABLE	289.79
CUDDY MECHANICAL LLC	CONTRACTED SERVICES	352.85
CULLIGAN WATER CONDITIONING	CAPITAL ASSETS-BLD&IMP	14.35
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	50.00
DAKOTA CO SHERIFF-DON GUDMUNSO	OTHER FEES	5.00
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	3,239.05
DEPUYDT SONDRAM	WAIVERED SERVICES	133.00
DPS-STATE FIRE MARSHALL	OTHER FEES	50.00
DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	162.71
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
ELBERT PHILIP	ATTORNEY FEES	240.42
ELSEN ROBERT J	WAIVERED SERVICES	104.00
ENGINEERING REPRO SYSTEMS	CAPITAL ASSETS-BLD&IMP	380.89
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.11
ESQUEDA-MORENO JOEL	REFUNDS	174.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
EXPRESS SERVICES, INC.	CAPITAL ASSETS-PERS.PROP.	622.44
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	865.74
EXPRESS SERVICES, INC.	MANPOWER SALARIES	8,554.09
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	159.75
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FELDMANN KAROLE	PAYMENT FOR RECIPIENT	137.07
FETPAK INC	LIB. PROCESSING MATERIALS	109.75
FISCHER & HOEHN ELECTRIC, INC.	EQUIPMENT-PURCHASED	388.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.37
FREE PRESS CO	LEGAL PUBLICATIONS	90.36
FREE PRESS CO	PUBLICATIONS & BROCHURES	180.45
GALLS	EXPENDABLE EQUIPMENT	194.83
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	806.52
GARDEMANN PEGGY K	CARETAKER FEES-BOAT RENT	7.04
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	174.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	34.66
GARDEMANN PEGGY K	OTHER FEES - TAXABLE	5.64
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	205.39

GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,090.48
GATCHELL IMAGING PRODUCTS INC	OTHER FEES	76.54
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	13.20
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	33.37
GLOBALSTAR USA	TELEPHONE	28.40
GOODRICH CONSTRUCTION, INC	WAIVERED SERVICES	18,533.00
GRAND VIEW LODGE	LODGING	462.46
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	200.20
GREATER MKTO DIVERSITY COUNCIL	OTHER FEES	5,000.00
GRIFFIN MAXINE	CONTRACTED SERVICES	150.00
GRIFFIN MAXINE	OTHER FEES	14.85
GUNNINK ELWIN	CONTRACTED SERVICES	160.00
GUNNINK ELWIN	MEALS	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.48
HAUSLADEN JOHN J	LICENSES - SNOW & BOAT	17.00
HAUSLADEN JOHN J	SNOWMOBILE & BOAT FEES	4.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.04
HERMEL WHOLESALE	MEALS	36.01
HEYMANN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	185.00
HICKORYTECH	CAPITAL ASSETS-BLD&IMP	167.45
HICKORYTECH	PAYMENT FOR RECIPIENT	56.29
HICKORYTECH	TELEPHONE	252.30
HIGHWAY TECHNOLOGIES INC	OTHER MAINT SUPPLIES ROAD	407.90
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	540.00
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	17,135.00
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	53.25
HOLTMEIER CONSTRUCTION INC	USE TAX PAYABLE	-3.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.45
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	102.91
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-6.28
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	85.90
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	9.83
HY-VEE	AMHI FLEXIBLE FUNDS	45.93
HY-VEE	PAYMENT FOR RECIPIENT	135.79
HY-VEE	PROGRAM SUPPLIES	85.64
IMPERIAL PORTA-PALACE INC	CAPITAL ASSETS-BLD&IMP	785.98
INDEPENDENT PAINT & FLOORING INC	FACILITY-REPAIR/MAINT.	192.36
J & R ENTERPRISES INC	PUBLIC HEALTH SUPPLIES	108.10
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.65
JETTER CLEAN INC	CONTRACTED SERVICES	251.20
CONFIDENTIAL VENDOR	REFUNDS	260.63
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.05
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.80
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	456.21
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-15.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	897.50
KATO CAB INC	MEDICAL TAXI CABS	26.00
KATO MOVING & STORAGE COMPANY	AMHI FLEXIBLE FUNDS	305.50
KATO MOVING & STORAGE COMPANY	RENTAL ASSISTANCE	200.00
KELLEY, DANIEL	REFUNDS	30.00
KREMER LEAH	CHILD CARE	500.00
LA-MANO INC	INTERPRETER FEES	90.00
LA-MANO INC	OTHER FEES	45.00

LAB SAFETY SUPPLY INC	CAPITAL ASSETS-PERS.PROP.	210.00
LAB SAFETY SUPPLY INC	OTHER FEES	161.58
LABOR READY MIDWEST INC	CAPITAL ASSETS-BLD&IMP	7,738.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.00
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	585.00
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1,340.00
LEAGUE OF MN CITIES INSURANCE TRUST	CONTRACTED SERVICES	930.00
CONFIDENTIAL VENDOR	CHILD CARE	290.00
LETCHER FARM SUPPLY LLC	OTHER MAINT SUPPLIES ROAD	702.90
LINGUAONE INC	INTERPRETER FEES	45.00
LJP ENTERPRISES OF ST PETER	CAPITAL ASSETS-BLD&IMP	586.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.38
LOWES INC	CAPITAL ASSETS-PERS.PROP.	182.12
LYNN PEAVEY COMPANY	OFFICE SUPPLIES	63.40
MACHO RICH	CONTRACTED SERVICES	40.00
MACHO RICH	MEALS	6.00
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	20.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	60.00
MANKATO HEARTLAND EXPRESS	WAIVERED SERVICES	54.00
MANKATO MORTUARY	BURIAL COSTS	2,410.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	275.00
MAPLETON, CITY OF	WATER/SEWER	90.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.08
MASCHKA RIEDY & RIES	ATTORNEY FEES	558.00
MATT'S RESTAURANT & CATERING	MEALS	123.91
MAYO CLINIC	MEDICAL LODGING	49.96
MAYO CLINIC	MEDICAL MEALS	24.00
MCIT	GENERAL INSURANCE	6,830.00
MENARDS INC	FACILITY-REPAIR/MAINT.	70.26
MENARDS INC	GROUND SUPKEEP/IMPROVE	29.50
MENARDS INC	OTHER MAINT SUPPLIES ROAD	19.14
MENARDS INC	OTHER MAINT SUPPLIES SHOP	96.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	480.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.73
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	301.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.80
MHC HOMES	REFUNDS	358.00
MINNEAPOLIS GATEWAY HOTEL	LODGING	215.46
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	2,262.47
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	24,054.06
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	197.50
MISCHS SHOE SERVICE	UNIFORM MAINTENANCE	15.98
MN DNR	REVENUE COLLECTED/OTHERS	3,754.10
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	1,386.09
MN STATE PATROL TRAINING ACADEMY	EQUIPMENT-PURCHASED	5,625.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	103,586.48
MN VALLEY PET HOSPITAL	VETERINARY FEES	55.58
MNCASA	REGISTRATION FEES	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.50
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	25,238.37
MOUNTAIN MICHAEL	ATTORNEY FEES	3,280.00
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	272.00

MYRON CORP	OFFICE SUPPLIES	277.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	190.00
NELSON MARY ANN	MA PARKING	10.00
NELSON MARY ANN	MEDICAL MEALS	9.68
NELSON MARY ANN	MEDICAL TRANSPORTATION	176.00
CONFIDENTIAL VENDOR	OHP - RULE 5	633.00
OFFICE DEPOT	OFFICE SUPPLIES	85.98
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
OSLUND JOHN	PAYMENT FOR RECIPIENT	310.99
PAAPE COMPANIES INC	EQUIPMENT-PURCHASED	5,425.00
PAPER PLUS	OFFICE SUPPLIES	20.24
PAULSON TROY	OTHER FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	8.88
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3,807.00
PFI	OTHER FEES - TAXABLE	69.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.08
POTENTIAL UNLIMITED	PROGRAM SUPPLIES	18.37
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	30.00
POWER UP CLUBHOUSE	PROGRAM SUPPLIES	179.26
PRO-SHINE INC	CONTRACTED SERVICES	9,936.36
QUILL CORP	OFFICE SUPPLIES	4.47
RANDOM HOUSE INC	LIBRARY COLLECTION	184.00
RED DOOR CREATIVE	CAPITAL ASSETS-PERS.PROP.	281.43
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	208.08
REDLINE SIGNWORKS INC	GROUND UPKEEP/IMPROVE	74.55
REED BUSINESS INFORMATION	ADVERTISING	1,488.30
RELIANCE TELEPHONE INC	TELEPHONE	2,000.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	175.41
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	139.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.00
RVS SHREDDING	CONTRACTED SERVICES	195.00
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	269.79
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	13.28
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	29.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SAVOR YOUR LIFE TODAY INC	TRAINING	900.00
SCHAIBLE NORMAN	MILEAGE	58.50
SCHAIBLE NORMAN	OTHER FEES - TAXABLE	270.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	26.00
SEEME PRODUCTIONS INC	CAPITAL ASSETS-PERS.PROP.	500.00
SHERIFF OF ANOKA COUNTY	OTHER FEES	36.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	3,847.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	923.92
SKIDDLES DAY CARE CENTER	CHILD CARE	696.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	88.16
SNYDER'S DRUG STORES INC #50	AMHI FLEXIBLE FUNDS	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	999.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,100.74
STAPLES ADVANTAGE	OFFICE SUPPLIES	804.68
STORUP ARLYS	PAYMENT FOR RECIPIENT	180.48
STREICHER'S	OFFICE SUPPLIES	88.34

SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	300.00
TERRELL JERRY	CONTRACTED SERVICES	240.00
TERRELL JERRY	MEALS	36.00
CONFIDENTIAL VENDOR	REFUNDS	29.00
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	35,943.15
TREASURER STATE OF MINNESOTA	OTHER FEES	9.00
TRI-COUNTY FAIR	COMMUNITY SUPPORT	800.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	701.25
TRUE TO FORM LLC	LIB. PROCESSING MATERIALS	57.50
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	618.80
UPSTART	OTHER FEES	82.50
US RECORDINGS INC	REFUNDS	138.38
VETTER SALES & SERVICE	EQUIPMENT-PURCHASED	3,800.00
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES SHOP	111.80
VIOLA MELANIE	PAYMENT FOR RECIPIENT	12.23
VOGEL NANCY	OTHER FEES	119.00
CONFIDENTIAL VENDOR	REFUNDS	674.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.54
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	48.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	10.04
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	101.06
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	366.00
WELLS FARGO	CAPITAL ASSETS-PERS.PROP.	557.58
WELLS FARGO	COMMERCIAL TRAVEL	253.30
WELLS FARGO	EQUIPMENT-PURCHASED	106.99
WELLS FARGO	LODGING	288.82
WEST GROUP INC	LIBRARY COLLECTION	659.58
WHITE KENNETH R	ATTORNEY FEES	2,528.85
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	569.00
WOLTERS LARRY K	WAIVERED SERVICES	442.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
WPS-MEDICARE PART B	REFUNDS	25.78
WW BLACKTOPPING INC	CONSTRUCTION OTHER	1,486.19
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	2,989.66
XCEL ENERGY	AMHI FLEXIBLE FUNDS	71.64
XCEL ENERGY	CAPITAL ASSETS-BLD&IMP	4.83
XCEL ENERGY	ELECTRICITY	175.22
XCEL ENERGY	PAYMENT FOR RECIPIENT	295.88
XCEL ENERGY	RENTAL ASSISTANCE	35.93
YMCA	PAYMENT FOR RECIPIENT	28.00
ZACK,JONES AND MAGNUS ATTORNEYS AT LAW	ATTORNEY FEES	494.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.00
	<b>Total</b>	<b>\$669,665.32</b>

**July 9 -15, 2009**

A & G INSURANCE AGENCY	PAYMENT FOR RECIPIENT	157.04
ABBE GORDAN	REFUNDS	34.00
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	6,292.48
AER INVESTIGATIONS INC	OTHER FEES	830.75
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,863.90
AHEARN, PAUL	MILEAGE	127.60
AHEARN, PAUL	TAXABLE MEALS	6.97
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MILEAGE	22.28
ALAM MELSISA	PAYMENT FOR RECIP-NON TAX	500.00
ALBERT LEA SEED HOUSE, INC.	OTHER MAINT SUPPLIES ROAD	2,937.49

ALBERT LEA SEED HOUSE, INC.	USE TAX PAYABLE	-188.96
ALITZ, LISA	MILEAGE	4.13
ALLTEL	CELLULAR PHONE EXPENSE	1,721.06
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	974.75
AMC	REGISTRATION FEES	250.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,456.41
AMERICAN FAMILY LIFE ASSURANCE	MOD PAYABLE	32.10
AMERICAN RED CROSS	REGISTRATION FEES	208.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	292.03
AMHERST WILDER-BUSH CTR	OHP - RULE 5	17,451.07
ANIXTER BROS., INC	EQUIPMENT-REPAIR/MAINT.	141.39
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	49.00
ARROWWOOD RESORT & CONF CTR	LODGING	348.24
AUSTINSON, CRAIG	MILEAGE	20.35
AUSTINSON, CRAIG	TAXABLE MEALS	7.52
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	173.34
B. STARK & CO.	CAPITAL ASSETS-PERS.PROP.	84.33
B.E. COUNTY VITAL STATISTICS	OTHER FEES	107.00
BACH CONNIE	MILEAGE	84.24
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	18.96
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	460.96
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,339.92
BAKER, RANDOLPH	MILEAGE	185.35
BANNERMAN AMBER	CARETAKER FEES - CAMPING	912.32
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	112.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	52.45
BANNERMAN AMBER	FACILITY-REPAIR/MAINT.	23.82
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	125.00
BARNES & NOBLE INC	OTHER FEES	3,500.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,274.26
BENCO ELECTRIC COOP	ELECTRICITY	1,854.23
BEQUETTE, REBECCA	MILEAGE	96.25
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	21.81
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	8.97
BEQUETTE, REBECCA	TAXABLE MEALS	4.74
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	33.00
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, PATRICIA	MILEAGE	242.00
BEST WESTERN KELLY INN STCLOUD	LODGING	78.40
BEST WESTERN KELLY INN STCLOUD	MEALS	16.58
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	MILEAGE	156.20
BEYER, JESSICA	MILEAGE	165.00
BEYER, JESSICA	MILEAGE	23.10
BEYER, JESSICA	MILEAGE	50.05
BEYER, JESSICA	MILEAGE	96.25
BEYER, JESSICA	OTHER FEES	19.26
BEYER, JESSICA	SUPPLIES	15.37
BEYER, JESSICA	SUPPLIES	32.19
BEYER, JESSICA	SUPPLIES	34.28
BEYER, JESSICA	SUPPLIES	42.99
BEYER, JESSICA	SUPPLIES	67.89
BEYER, JESSICA	SUPPLIES	86.92
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	68,639.36
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	152.39



BODY&SOUL	LIBRARY COLLECTION	12.95
BOGENSCHUTZ, PAUL	GAS FUELS	20.00
BOGENSCHUTZ, PAUL	UNIFORMS TAXABLE	600.00
BONEY, DEANN	MILEAGE	154.00
BONEY, DEANN	TAXABLE MEALS	8.42
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	202.21
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	40.82
BP	GASOLINE/DIESEL/FUELS	297.16
BR 31 US BEARINGS & DRIVES	OTHER MAINT SUPPLIES SHOP	157.98
BR 31 US BEARINGS & DRIVES	USE TAX PAYABLE	-10.16
BRETON, MARIA	MILEAGE	177.10
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES ROAD	2,841.42
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES SHOP	870.51
BROOKES PUBLISHING CO	PUBLIC HEALTH SUPPLIES	10.66
BROWN COUNTY EVALUATION CTR INC	DETOX	31,190.81
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	790.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
CASEYS GENERAL STORES INC	PAYMENT FOR RECIPIENT	124.16
CENTER POINT ENERGY	ELECTRICITY	9.33
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	54.97
CENTRAL SPECIALTIES INC	CONTRACTED SERVICES	114,357.09
CHARTER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	115.23
CHLEBECEK BRANDY	MILEAGE	108.63
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	308.24
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	528.60
CITY OF MANKATO	PAYMENT FOR RECIPIENT	141.04
CITY OF ST JAMES	PAYMENT FOR RECIPIENT	75.00
CLASSIC COACH INC	SPECIAL TRANSPORTATION	120.00
CLAUSSEN, PHILIP	MEALS	6.65
CLAUSSEN, PHILIP	MILEAGE	113.85
CLEMENT, JERENE	MILEAGE	12.39
COLE PAPERS	OFFICE SUPPLIES	23.78
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	305.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,177.13
COMPLETE TREE CARE & LANDSCAPE LLC	OTHER FEES - TAXABLE	141.25
CONFIDENTIAL VENDOR	CHILD CARE	440.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	174.37
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,060.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,060.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,060.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	112.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.01





CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	128.26
CONFIDENTIAL VENDOR	MEDICAL MEALS	35.31
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	100.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	110.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,564.20
CONFIDENTIAL VENDOR	OHP - RULE 1	163.92
CONFIDENTIAL VENDOR	OHP - RULE 1	2,392.80
CONFIDENTIAL VENDOR	OHP - RULE 1	489.50
CONFIDENTIAL VENDOR	OHP - RULE 5	6,330.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	985.76
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	80.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,605.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,945.45
CONFIDENTIAL VENDOR	WAIVERED SERVICES	106.60
CONFIDENTIAL VENDOR	WAIVERED SERVICES	336.00
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	94.26
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	352.00
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	110.30
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	82.12
CULLIGAN WATER CONDITIONING	WATER/SEWER	32.91
CUMMING JENNIFER LEIGH	PAYMENT FOR RECIPIENT	62.50
CUMMING JENNIFER LEIGH	PAYMENT FOR RECIP-NON TAX	137.50
DANKS, JULIE	TAXABLE MEALS	11.42
DAUFENBACH, AMY	MILEAGE	10.96
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DEGROODS APPLIANCE INC.	CAPITAL ASSETS-PERS.PROP.	5,809.58
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	6,137.66
DEX MEDIA EAST LLC	OTHER FEES	102.00
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	32,066.55
DIETZMAN PAUL	WAIVERED SERVICES	56.25
DURENBERGER, KATHRYN	MILEAGE	83.05

EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	UNIFORM ALLOWANCE	31.90
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2,760.00
ELOFSON, ANDREW	MILEAGE	96.80
EMERY, MELINDA	MILEAGE	87.45
EMERY, MELINDA	TAXABLE MEALS	7.07
ERBERT & GERBERTS SUBS	MEALS	74.34
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	982.40
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,934.40
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	113.16
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	58.00
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	18.53
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,800.00
FEDEX KINKO'S	CONSTRUCTION OTHER	943.79
FEDEX KINKO'S	OFFICE SUPPLIES	937.99
FESER, STACEY	GAS FUELS	10.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FINNEGAN, VICKIE	SUPPLIES	5.99
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-BLD&IMP	227.20
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-PERS.PROP.	3,046.15
FITZGERALD RYAN	PAYMENT FOR RECIPIENT	923.00
FJELD LISA	WAIVERED SERVICES	163.80
FLETCHER, SUSAN	MILEAGE	75.90
FLETCHER, SUSAN	MOD EXPENSES	350.00
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	8,836.83
FLOOR TO CEILING INC	EQUIPMENT-PURCHASED	115.45
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	7,291.36
FREDERICK, TRICIA	MILEAGE	266.75
FREE PRESS CO	ADVERTISING	953.80
FREE PRESS CO	OTHER FEES	90.08
FREITAG, TERESA	MILEAGE	142.45
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	79.77
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	2,493.91
FRIESEN WAYNE	CONTRACTED SERVICES	1,682.94
FULLER, JENNIFER	MILEAGE	89.65
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	22.69
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	59.42
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	1,023.99
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	136.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	31.85
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	421.57
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	89.40
GISH ELECTRIC LLC	OTHER FEES	209.55
GLENWOOD CREMATORY INC	BURIAL COSTS	300.00
GLYNN, RYAN	UNIFORM ALLOWANCE	23.49
GOVDELIVERY INC	OTHER FEES	390.00
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	495.00
GRANT, TERRY	MILEAGE	7.15
GRANT, TIMOTHY	MEALS	64.33
GRANT, TIMOTHY	MILEAGE	221.65
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	549.13

GREATER MN FAMILY SERVICES	DAY TREATMENT	6,558.33
GUSE-PIERSKALLA, JENNIFER	MILEAGE	86.90
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	1,728.05
GUSTAFSON, ANN	MILEAGE	156.75
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	10.00
GUSTAFSON, ANN	TAXABLE MEALS	4.72
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	SILS	3,966.82
HAEDER, DARRIN	EXPENDABLE EQUIPMENT	32.07
HAEDER, DARRIN	POSTAGE	25.72
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	404.82
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HALEY, GERALD	MILEAGE	201.85
HANSEN, TRACEY	MILEAGE	251.90
HANSEN, TRACEY	TAXABLE MEALS	7.20
HARRY MEYERING CTR INC-SILS	SILS	5,563.70
HAYES ROSANNE	MATERIAL REPLACEMENT FINE	15.99
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HAYES, TIMOTHY	EQUIP REPAIR/MAINTENANCE	61.77
HAYES, TIMOTHY	USE TAX	-3.77
HEIDEMANN, GLORIA	MILEAGE	33.00
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	1,286.52
HENDRIX, MICHAEL	MILEAGE	28.88
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	285.33
HICKORYTECH	TELEPHONE	468.84
HINRICHSEN BRAD	CONTRACTED SERVICES	570.00
HINRICHSEN BRAD	MILEAGE	91.30
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	39.59
HOLIDAY CREDIT OFFICE	EXPENDABLE EQUIPMENT	43.99
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	50.29
HOLIDAY INN DOWNTOWN	MEALS	83.70
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	767.09
HUIRAS STACEY	WAIVERED SERVICES	153.00
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	24,327.87
HWS OF MINNESOTA	CONTRACTED SERVICES	23.63
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	AMHI FLEXIBLE FUNDS	146.98
HY-VEE	PROGRAM SUPPLIES	22.58
I & S GROUP	CONTRACTED SERVICES	64,621.50
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	868.00
INSTITUTION SERVICES INC	CAPITAL ASSETS-PERS.PROP.	5,778.33
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	62,523.93
INTERNAL REVENUE SERVICE	FICA WITHHELD	84,290.34
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,525.48
INTOXIMETERS, INC.	OFFICE SUPPLIES	101.17
INTOXIMETERS, INC.	OTHER FEES	20.24
INVENTORY TRADING COMPANY	UNIFORM ALLOWANCE	1,128.20
JADD SEPPMANN & SONS LLP	WATER/SEWER	625.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	1,540.01
JOHNSON HEATHER	ADVISORY COMM. PER DIEMS	35.00
JOHNSON, DONNA	MILEAGE	11.55
JOHNSON, EVONNE	MILEAGE	65.45
JOHNSON, SARAH	MILEAGE	344.80
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	21.52
JOHNSON, SARAH	TAXABLE MEALS	27.76
JONES METAL PRODUCTS INC	COST EFF HEALTH INS- TAXABLE	77.55
JR JOHNSON SUPPLY	EQUIPMENT-REPAIR/MAINT.	736.26

JR JOHNSON SUPPLY	USE TAX PAYABLE	-47.36
K & K FABRICATION INC	CAPITAL ASSETS-BLD&IMP	8,633.63
KARGE, DAVID	ADVANCE TRAVEL(RECONCILE)	-117.00
KARGE, DAVID	MEALS	117.00
KARGE, DAVID	UNIFORMS TAXABLE	600.00
KATO ROOFING INC	CONTRACTED SERVICES	510.00
KIDS WORLD	CHILD CARE	833.00
KM TELECOM	TELEPHONE	10.03
KOHN, LISA	MILEAGE	86.90
KOHN, LISA	TAXABLE MEALS	3.42
KONZ, KURT	UNIF MAINT	21.40
KRENGEL BROS., INC.	CONTRACTED SERVICES	350.91
KROC, JILL	MILEAGE	76.35
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KRUEGER, SANDRA	TAXABLE MEALS	10.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	379.19
LAB SAFETY SUPPLY INC	CAPITAL ASSETS-PERS.PROP.	210.00
LAB SAFETY SUPPLY INC	EXPENDABLE EQUIPMENT	180.83
LAB SAFETY SUPPLY INC	OTHER FEES	151.72
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	30.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	11,185.63
LAND TO AIR INC	PAYMENT FOR RECIP-NON TAX	55.00
LANDKAMER, MARY	DEPT HEAD MEETING MEAL EXP	10.00
LANO RYAN	PAYMENT FOR RECIPIENT	180.00
LARSONALLEN LLP	PUBLIC EXAMINER FEES	1,900.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	729.32
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	731.64
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	546.73
LAWSON PRODUCTS INC	USE TAX PAYABLE	-35.49
LEARY, GEORGE	SUPPLIES	42.94
LEIDER, KARI	MILEAGE	182.06
LEIDER, KARI	TAXABLE MEALS	15.77
LENZ, STEVEN	MILEAGE	31.90
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	38.92
LINGUAONE INC	INTERPRETER FEES	90.00
LJP ENTERPRISES OF ST PETER	OTHER FEES	981.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	934.84
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	1,162.81
LONNQUIST KRYSTAL	WAIVERED SERVICES	109.20
LUDWIG BELINDA	RENTAL ASSISTANCE	161.52
LUKASEK, JOANNA	MILEAGE	186.07
LUNDQUIST, JEAN	MILEAGE	123.20
LUNDQUIST, JEAN	TAXABLE MEALS	9.91
LYONS, LISA	COMMERCIAL TRAVEL	264.19
LYONS, LISA	LODGING	238.53
M & I LOCKBOX: MCCC	MEALS	40.00
MAAP	MEMBERSHIP DUES	20.00
MAAP	REGISTRATION FEES	150.00
MADSEN, RICHARD	UNIFORM ALLOWANCE	125.19
MANDERFELD, MARK	MILEAGE	141.35
MANKATO APPLIANCE RECYCLING	OTHER FEES	525.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,026.69
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,652.99
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	64.95
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	-4.18
MANKATO MORTUARY	BURIAL COSTS	1,080.00

MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	109.88
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES SHOP	1,639.04
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	10,455.75
MAPLETON HARDWARE	GROUPS UPKEEP/IMPROVE	7.43
MAPLETON MARINE	EQUIPMENT-PURCHASED	14,730.72
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	3,154.32
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	33.41
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	915.55
MAURER, MICHAEL	OTHER FEES	8.50
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MAUSEL DON	PAYMENT FOR RECIPIENT	2,000.00
MAYO CLINIC	MEDICAL LODGING	50.00
MAYO CLINIC	MEDICAL MEALS	38.10
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	10,440.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	179.68
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.39
MCLAUGHLIN, JESSICA	MILEAGE	710.05
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	72.56
MCLAUGHLIN, JESSICA	TAXABLE MEALS	9.25
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,553.00
MENARDS INC	CUSTODIAL SUPPLIES	12.76
MENARDS INC	EXPENDABLE EQUIPMENT	15.91
MENARDS INC	FACILITY-REPAIR/MAINT.	66.01
MENARDS INC	GROUPS UPKEEP/IMPROVE	12.65
MENDE JEAN & RICHARD	RENTAL ASSISTANCE	1,350.00
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	207.61
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MEALS	28.53
MEYER, ROBERT	MILEAGE	109.70
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,375.00
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	479.25
MII LIFE INC	ACCOUNTS PAYABLE	6,434.89
MINN DEPARTMENT OF HEALTH	OTHER FEES	390.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	529.50
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	1,022.00
MINNESOTA GFOA	REGISTRATION FEES	225.00
MINNESOTA HUMAN SERVICES	CAPITAL ASSETS-PERS.PROP.	914.68
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	292.00
MINNESOTA TAXPAYERS ASSOC	MEMBERSHIP DUES	150.00
MITTS BP	GASOLINE/DIESEL/FUELS	57.10
MLB PROPERTIES	RENTAL ASSISTANCE	963.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,570.34
MN CITY/COUNTY MGMT ASSOC	MEMBERSHIP DUES	92.00
MN CITY/COUNTY MGMT ASSOC	REGISTRATION FEES	245.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	487.50
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,314.65
MN DNR	REVENUE COLLECTED/OTHERS	1,101.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	849.81
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	86,037.35
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MOODY, DENISE	LODGING	542.61



MOODY, DENISE	MEALS	117.00
MOODY, DENISE	MILEAGE	104.50
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	1,393.34
MUELLER JENNIFER M	MILEAGE	173.80
MUELLERLEILE, DAVID	GAS FUELS	26.50
MUELLERLEILE, DAVID	TAXABLE MEALS	66.10
MURRY, RICHARD	UNIFORMS TAXABLE	600.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	513.10
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,114.82
NEAR LINDA	WAIVERED SERVICES	680.00
NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES ROAD	464.41
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEW HORIZONS OF MINNESOTA INC	TRAINING	3,328.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	404.02
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	468.84
NEW ULM TRACTOR INC	USE TAX PAYABLE	-3.41
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	823.85
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-50.29
NORTHERN COMFORT INC	OTHER FEES	2,742.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	206.42
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES ROAD	103.21
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	159.74
NOVA HOUSE	AMHI FLEXIBLE FUNDS	494.42
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	1,627.18
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	148.49
O'CONNOR, PATRICIA	COMMERCIAL TRAVEL	278.90
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	466.78
OSMUNDSON PATRICIA KAE	ACCOUNTS PAYABLE	1,399.22
PAAPE ENERGY SERVICE	CAPITAL ASSETS-BLD&IMP	1,140.00
PAAPE ENERGY SERVICE	CONTRACTED SERVICES	11,846.25
PAGLIAIS PIZZA	MEALS	82.79
PALM, SHEREE	MILEAGE	54.45
PAPER DIRECT INC	OFFICE SUPPLIES	97.92
PAPER PLUS	OFFICE SUPPLIES	1,307.71
PAPER SERVICE PLUS	CAPITAL ASSETS-PERS.PROP.	143.99
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	795.79
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	108.36
PATH INC	RULE 4 - ADMIN FEE	1,716.60
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	937.61
PELZ, MICHAELA	MILEAGE	33.00
PELZ, MICHAELA	TAXABLE MEALS	7.19
PETERSEN NELLIE	WAIVERED SERVICES	282.88
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, KELLY	MILEAGE	66.55
PETERSON, KELLY	TAXABLE MEALS	10.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	171.36
PIEPHO, MARK	COUNTY BOARD PER DIEM	50.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	675.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	MILEAGE	123.20
PIEPHO, MARK	MILEAGE	49.50
PIKE, JANE	MILEAGE	12.65
PLAHN STEPHANIE	WAIVERED SERVICES	102.00
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	767.60

POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2,649.05
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	5,070.00
PRESTON, PETER	MILEAGE	100.65
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	20.18
PROGRESSIVE PREFERRED INSURANCE CO	AMHI FLEXIBLE FUNDS	207.88
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	106,099.69
QWEST	PAYMENT FOR RECIPIENT	39.05
RAPKING, SHERRY	MILEAGE	127.60
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	176,290.75
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	35,346,250.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	367.91
REED BUSINESS INFORMATION	ADVERTISING	947.10
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	27,791.64
REGENTS OF THE UNIV OF MN	PROGRAM SUPPLIES	6.00
REICHEL PAINTING COMPANY INC	CAPITAL ASSETS-BLD&IMP	22,714.50
RICK, STEPHEN	MILEAGE	4.40
RINGQUIST RON	CONTRACTED SERVICES	3,506.25
RINGQUIST RON	MILEAGE	295.35
RINKE-NOONAN	CONTRACTED SERVICES	102.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	128.20
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	76.55
ROBERT HUFF DESIGNS	CAPITAL ASSETS-PERS.PROP.	835.00
ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	7,904.93
ROBERTS LANCE	CONTRACTED SERVICES	540.00
ROBERTS LANCE	MILEAGE	57.20
ROE, JESSICA	MILEAGE	41.80
ROEKER, ANGELA	MILEAGE	53.90
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROSE JAMIE	CHILD CARE	200.00
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	144.37
RUDOLPH ISAIAH	CARETAKER FEES-RESERVATIO	70.00
SAVOR YOUR LIFE TODAY INC	TRAINING	142.85
SCHROEDER, MARY	COMMERCIAL TRAVEL	254.20
SCHROEDER, MARY	LODGING	135.03
SCHROEDER, MARY	LODGING	135.04
SCHROEDER, MICHELE	MILEAGE	347.60
SCHROEDER, MICHELE	TAXABLE MEALS	20.00
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	176.17
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	5,130.00
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	5,110.94
SHERIFF OF FREEBORN COUNTY	OTHER FEES	10.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	862.65
SHORT, RYAN	MILEAGE	97.35
SIGN PRO	CAPITAL ASSETS-PERS.PROP.	19.17
SINDELAR CRAIG	RENTAL ASSISTANCE	530.10
SMILES INC	SILS	847.28
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	24.41
SONNEK, CANDACE	COMMERCIAL TRAVEL	264.19
SORENSEN, KEVIN	UNIFORMS TAXABLE	600.00
SOUTH CENTRAL GLASS INC	EQUIPMENT-REPAIR/MAINT.	255.60
SOUTH CENTRAL GLASS INC	USE TAX PAYABLE	-15.60
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	7,931.32
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	76,000.00
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	306.83
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	305.85
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	13,212.99

SPITZNER, DOROTHY	MILEAGE	52.80
SPITZNER, DOROTHY	SUPPLIES	4.96
SPLINTER, AUDREY	MILEAGE	119.90
SPRINT	CELLULAR PHONE EXPENSE	90.07
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES SHOP	65.50
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	1,144.14
ST CLAIR CITY OF	WATER/SEWER	121.96
STADTHERR, JONI	MILEAGE	306.69
STADTHERR, JONI	REGISTRATION FEE	10.00
STADTHERR, JONI	TAXABLE MEALS	10.00
STAPLES ADVANTAGE	CAPITAL ASSETS-PERS.PROP.	2,770.03
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	19,257.62
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STATE TREASURER	RECORDING SURCHARGE	13,282.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	2,953.50
STEVENS, DARA	MILEAGE	104.50
STINDT, ANNA	MILEAGE	165.55
STONESTREET GARLAND & SUE	WAIVERED SERVICES	624.22
STRACKBEIN SARAH R	WAIVERED SERVICES	185.00
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	487.80
TEAM/MHC COMPANIES	OFFICE SUPPLIES	175.53
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	1,431.23
THE HARTFORD	PAYMENT FOR RECIPIENT	218.84
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,241.28
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	210.87
TRAN, THO	MILEAGE	4.40
TRAXLER, DOUGLAS	MILEAGE	174.35
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	49.81
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	15,639.94
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	1,086.66
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	701.25
UNICEL	CELLULAR PHONE EXPENSE	261.68
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	142.50
UNISYS CORPORATION	EQUIPMENT-REPAIR/MAINT.	863.30
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	879.14
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	137.71
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	450.00
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	20.24
VALLEY ASPHALT PRODUCTS INC	OTHER MAINT SUPPLIES ROAD	204.19
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,755.80
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES ROAD	6,508.12
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	490.50
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
VOGEL NANCY	OTHER FEES	5.50
WALDRIFF, JENNIFER	MILEAGE	28.05
WALDRIFF, JENNIFER	MILEAGE	32.45
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	206.90
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	12.80
WALTER, LISA	MILEAGE	219.45
WALTER, LISA	PAYMENT FOR RECIPIENT	10.00
WALTER, LISA	PAYMENT FOR RECIPIENT	21.42
WALTER, LISA	TAXABLE MEALS	6.52
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,784.91
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	673.63
WENZEL PLUMBING & HEATING INC	CAPITAL ASSETS-BLD&IMP	945.25
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WESTER JENNIFER	MILEAGE	185.35

WESTMAN FREIGHTLINER INC	CAPITAL ASSETS-PERS.PROP.	143,180.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	367.97
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	806.36
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WOODLAND CENTERS	DETOX	394.00
WRIGHT, TIMOTHY	MILEAGE	191.40
WRIGHT, TIMOTHY	TAXABLE MEALS	3.61
XCEL ENERGY	ELECTRICITY	16,930.44
ZAHL EQUIPMENT SERVICE INC	EQUIPMENT-REPAIR/MAINT.	16.09
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	387.13
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	1,277.25
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
ZIEMKE, PATTI	INCIDENTAL	24.80
ZIEMKE, PATTI	MILEAGE	7.70
	<b>Total</b>	<b>37.076.228.52</b>

The motion carried. 2009-356

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the second quarter (April 1, 2009 – June 30, 2009) donations. The motion carried. 2009-357

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

Countryside Homes, Vernon Center Township, M52.23.01.003.000

Richard Abrahamson, 206 8<sup>th</sup> Avenue NE, Mapleton, M15.11.00.008.900

The motion carried. 2009-358

Commissioner Piepho moved and Commissioner Purvis seconded the motion to accept Commissioner Landkamer's resignation and declare a vacancy in District 1 effective July 21, 2009. The motion carried. 2009-359

Commissioner Bruender moved and Commissioner Purvis seconded the motion to adopt the following special election schedule:

July 23-29, 2009	Filings for Office
August 13, 2009	Special Primary Election Date
September 3, 2009	Special Election

The motion carried. 2009-360

## **PLANNING AND ZONING**

Mr. George Leary, Land Use Administrator, presented the following items to the Board.

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

**RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT OF SCHUTTE SUBDIVISION. SAID PROPERTY IS LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE SW ¼ OF THE NW ¼ OF SECTION 17, MAPLETON TOWNSHIP.**

**WHEREAS**, Scott Schutte, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

As described on the Final Plat of the Schutte Subdivision

Is requesting preliminary and final plat approval of a one lot residential subdivision to be known and recorded as Schutte Subdivision; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 14-09), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 1st day of July, 2009, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation for approval subject to conditions contained in staff report number PC 14-09; and

**WHEREAS**, the Blue Earth County Board of Commissioners finds that:

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

- 9 That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request to approve the final plat of the Double E Ranch Subdivision is granted with the following conditions:

1. The developer of the residential parcel 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. The final plat of Schutte Subdivision must be recorded within one year of approval by the Blue Earth County Board of Commissioners.
3. Any discrepancies with the County Mapping or Recorder's office must be resolved prior to recordation of the plat.
4. That an access easement be recorded for the existing driveway.

This Final Plat Approval shall become effective immediately upon its passage and without publication.

The motion carried. 2009-361

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

**RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT OF OLSON ACRES, ONE LOT SUBDIVISION LOCATED IN THE AGRICULTURAL DISTRICT IN PART OF THE NE 1/4 OF THE SW 1/4, SECTION 34, MEDO TOWNSHIP**

WHEREAS, Ronald Olson, owner of the following real estate in the County of Blue Earth to wit:

As defined on the Final Plat of Olson Acres;

are requesting approval of the final plat of Olson Acres, a one lot subdivision located in the Agricultural Zoned Districts in parts of the NE 1/4 of the SW 1/4, Section 34, Medo 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 15-09), a copy of said report has been presented to the County Board; and,

WHEREAS, the plat of Olson Acres does not conflict with the Land Use Plan. Single-family dwellings are a permitted use in the Agricultural Zoned Districts; and,

WHEREAS, the Planning Commission of the County on the 1<sup>st</sup> Day of July 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 15-09, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

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

THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that request to approve the Final Plat of Olson Acres 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 and septic permits will be obtained prior to commencement of construction activities.
4. Covenants, if any, must be recorded with plat.
5. Design plans submitted to Blue Earth County Environmental Health Department for the primary and secondary septic systems.
6. The developer must contact MPCA to determine if NPDES/SWPPP permits and plans are needed during construction or development of property.

The Final Plat of Olson Acres shall become effective immediately upon its passage and without publication.

The motion carried. 2009-362



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

**Resolution granting a conditional use permit for the placement of more than fifty cubic yards of fill for the purpose of constructing a driveway in the Shoreland District. The property is zoned Agricultural and Shoreland and is located in the NE ¼ of Section 19, Jamestown Township.**

**WHEREAS**, Robert Bosse, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the Government Lots 2 and 3 in Section 19, and that part of the East 20.00 acres of the East Half of the Northwest Quarter of Section 19, all in Township 109 North Range 25 West, Blue Earth County, Minnesota, described as:

Beginning at the most westerly corner of Lot 8, Block One, Williwaw Knolls Subdivision, according to the plat thereof on file and of record with the Blue Earth County Recorder; thence North 54 degrees 34 minutes 29 seconds West, (Minnesota County Coordinate System – Blue Earth County Zone – HARN NAD83 – 1996), along the northwesterly extension of the southwesterly line of said Lot 8, the same being the southerly right of way line of Jessica Drive according to said plat of Williwaw Knolls Subdivision, a distance of 155.52 feet; thence North 89 degrees 29 minutes 22 seconds West, along said right of way line and its westerly extension, a distance of 333.19 feet to the point of intersection with the west line of the East 20 acres of the East Half of the Northwest Quarter of said Section 19; thence South 00 degrees 02 minutes 28 seconds East, along said west line, 1643.85 feet to the southwest corner of said East 20 acres; thence North 89 degrees 34 minutes 15 seconds East, along the East – West center line of said Section 19, a distance of 333.17 feet to the Center of said Section 19; thence continuing North 89 degrees 36 minutes 01 seconds East, along said East – West center line, 151.23 feet to the southwest corner of the West 3 acres of the East 13 acres, South of the outlet of George Lake of said Government Lot 3; thence North 00 degrees 19 minutes 15 seconds East, along the west line of said West 3 acres, a distance of 370.24 feet to the point of intersection with the center line of said outlet; thence North 80 degrees 19 minutes 15 seconds East, along said center line, 700 feet, more or less, to a point on the westerly water's edge of George Lake; thence northerly, along said water's edge, 550 feet, more or less, to the point of intersection with the southwesterly line of Lot 8, Block One, Williwaw Knolls Subdivision; thence North 54 degrees 34 minutes 29 seconds West, along said southwesterly line, 900 feet, more or less, to the point of beginning. Containing 31 acres, more or less.

has applied for a Conditional Use Permit to place more than fifty cubic yards of fill in a Agricultural and Shoreland Zoned District; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 16-09), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 1st day of July, 2009, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

**WHEREAS**, the Blue Earth County Board of Commissioners finds that:

1. That the use conforms to the Land Use Plan.
2. That with proper management, the use will not degrade the water quality of the County.
3. That with proper management, the use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the use.
5. That the use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been provided.
7. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.
9. That adequate measures have been or will be taken to prevent or control offensive odor, 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.
10. The intensity of the use is not greater than the intensity of the surrounding land uses.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to place fifty or more cubic yards of fill in a Agricultural and Shoreland Zoned District, is granted with the following conditions:

1. That the project shall be completed prior to the end of the 2009 construction season. This shall include the final placement of fill and final grading. If a vegetative cover crop is not established prior to the end of the 2009 construction season, adequate erosion control measures shall be implemented. Prior to October 1<sup>st</sup>, 2010, the applicant shall have established a permanent cover crop that may include a grass or legume mix or a suitable wildflower mix.

2. That adequate erosion control is maintained throughout the project. This may include, but is not limited to, temporary seeding, silt fencing, placement of fiber blanket, mulching, staked straw or hay bales etc.
3. That if needed, a culvert is included with the plan to prevent flooding and/or to prevent any negative impact on surrounding wetlands.

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

The motion carried. 2009-363

## **HUMAN SERVICES**

Mr. Bob Meyer, Human Services Director, and Mr. Don Glamm, Advisory Committee, presented the following items to the Board.

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

Family Homelessness Prevention and Assistance Program: A grant agreement with the Minnesota Housing Finance Agency for the Family Homelessness Prevention and Assistance Program ending June 30, 2011.

Minnesota Valley Action Council: Renewal of an agreement with Minnesota Valley Action Council to administer the Family Homelessness Prevention and Assistance Program according to the requirement established by the Minnesota Housing Finance Agency from July 1, 2009, through June 30, 2011.

Wellcome Manor Family Services: Renewal of an agreement with Wellcome Manor Family Services to provide chemical dependency service under the Consolidated Chemical Dependency Treatment Fund from July 1, 2009, through December 31, 2010.

Independent School District #2071: A memorandum of understanding with Independent School District #2071 to allow the use of school buildings, grounds, and equipment for mass-dispensing clinics required during a public health event effective June 15, 2009.

United Way: A partner agreement with United Way to provide services to children and families through the First Steps Program during calendar year 2010.

UCare: An amendment to the agreement with UCare to provide case coordination services to persons with disabilities enrolled in the UCare Connect Program effective August 1, 2009.

Advanced Practice Professionals LLC: An amendment to the agreement with Advanced Practice Professionals LLC to provide medication management services to persons with serious and persistent mental illness from June 20, 2009, through December 31, 2009.

Michael Farnsworth, M.D.: An amendment to the agreement with Dr. Farnsworth to provide medication management services to persons with serious and persistent mental illness from January 1, 2009, through December 31, 2009.

Blue Cross/Blue Shield of Minnesota: An agreement with Blue Cross/Blue Shield of Minnesota to provide mental health targeted case management services to persons enrolled in their plan effective July 1, 2009.

Minnesota Department of Health – SHIP Grant: A grant agreement with the Minnesota Department of Health for the Statewide Health Improvement Program (SHIP) through March 2010.

DHS – Supportive Housing: An amendment to the agreement with the Department of Human Services for the Regional Supportive Housing Project from July 1, 2009, through June 30, 2010.

Hearth Connections: An amendment to the agreement with Hearth Connections authorizing them to provide oversight of the Southern Regional Supportive Housing Project from July 1, 2009, through June 30, 2010.

Hearth Connections – Provider Agreement: Renewal of an agreement with Hearth Connections from July 1, 2009, through June 30, 2011.

Hearth Connection – Housing Supports: Renewal of the agreement with Hearth Connection from July 1, 2009, through December 31, 2014.

Fraud Prevention Investigation Plan and Grant Application: Submission of a Fraud Prevention Investigation Plan and Grant Agreement to the Minnesota Department of Human Services.

Midwest Welfare Fraud Investigation: Renewal of an agreement with Midwest Welfare Fraud Investigations to provide fraud prevention investigations and fraud prosecution investigations from July 1, 2009, through June 30, 2011.

Waiver Program Contracts: Renewal of contracts with providers of services funded by Medical Assistance Waivered Service Programs (including CAC, CADI, TBI/W, MR/RC) effective July 1, 2009, through June 30, 2010, and contain legislatively-mandated rate reductions.

- Haugbeck Support Services
- Harry Meyering Center
- Amber House
- River Valley Homes
- WW Homes
- Progressive Living

- Griffin Support Services
- SMILES
- Prairie River Home Care, Inc.
- MRCI
- MyBeck Inc.
- REM Heartland
- Living Links
- Wild Rose Home Health Services
- Zumbro House Inc.
- ELM Homes
- Horizon Homes
- Habilitative Services Inc.
- Fourth Avenue Homes

Prekindergarten Exploratory Project: An amendment to the grant agreement with the Minnesota Department of Human Services for the Prekindergarten Exploratory Project effective July 1, 2009, through September 30, 2009, and provides funding to close out the program.

Minnesota Valley Action Council: An amendment to the agreement with Minnesota Valley Action Council to provide administrative activities to close out the Prekindergarten Exploratory Project effective July 1, 2009, through September 30, 2009.

Semi-Independent Living Services (SILS): Addendum to the contract with providers of services funded by the SILS Program effective July 1, 2009, through June 30, 2010, and are required due to the legislatively-mandated rate reductions for these providers.

- Harry Meyering Center
- SMILES
- Habilitative Services Inc.
- REM Heartland.

The motion carried. 2009-364

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the meeting at 10:24 AM. The motion carried. 2009-365

Commissioner Piepho moved and Commissioner Bruender seconded the motion to adjourn the meeting at 2:37 PM. The motion carried. 2009-366