

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

**June 16, 2009**

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

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

**AMENDED AGENDA**

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the agenda. The motion carried. 2009-285

**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 Landkamer moved and Commissioner Piepho seconded the motion to approve the June 2, 2009 Board Minutes. The motion carried. 2009-286

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

For the week of May 28 – June 3, 2009 totaling \$11,523,564.25

For the week of June 4 – 10, 2009 totaling \$39,164,570.31

**May 28 – June 3, 2009**

4TH AVENUE HOMES	OHP - RULE 1	1,552.00
A CHILD'S DELIGHT TOO INC	CHILD CARE	292.05
ACCESS COMMUNICATIONS INC	CAPITAL ASSETS-PERS.PROP.	14,842.27
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	657.36
AHEARN, PAUL	MILEAGE	134.20
AHLERS JANICE	WAIVERED SERVICES	300.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AIM AUTO & BODY PARTS	EQUIPMENT-REPAIR/MAINT.	31.64
AINSLEY, ELIZABETH	MILEAGE	13.48
AINSLEY, ELIZABETH	MILEAGE	2.20
ALGYER HARRY	CONTRACTED SERVICES	3,223.00
ALGYER HARRY	MEALS	25.97
ALGYER HARRY	MILEAGE	589.60
ALITZ, LISA	MILEAGE	4.13
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	560.27
ALPHA WIRELESS COMMUNICATIONS	OTHER MAINT SUPPLIES SHOP	17.31
AMBOY SNOWBIRDS	OTHER FEES	2,358.72
AMCO	REGISTRATION FEES	15.00
AMI IMAGING SYSTEMS, INC	OFFICE SUPPLIES	401.18
AMUNDSON, SHANELL	UNIF MAINT	229.92
ANDERSON BOB	OTHER FEES - TAXABLE	325.00
ANDERSON, ADAM	EQUIP REPAIR/MAINTENANCE	8.00
ANDERSON, ADAM	UNIFORM ALLOWANCE	59.98
ANDERSON, CATHERINE	LODGING	285.74
ANDERSON, CATHERINE	MEALS	39.96
ANDERSON, CATHERINE	MILEAGE	1.76
ANDERSON, CATHERINE	MILEAGE	124.52
ANDERSON, JESSICA	SUPPLIES	21.38
ARNESON, ROSS	MILEAGE	4.40
ARNESON, ROSS	TAXABLE MEALS	9.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	123.05
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	2,200.00
AUSTINSON, CRAIG	MILEAGE	271.70
AUSTINSON, CRAIG	SUPPLIES	12.82
A'VIANDS LLC	BOARD OF PRISONER FEES	3,600.26
B & D PLUMBING & HEATING, INC	FACILITY-REPAIR/MAINT.	1,048.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-6.80
BAIR-BRAAM, SUZANNE	MILEAGE	222.20
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	10.00
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	22.46
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	2.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	44.92
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	67.48
BAKER & TAYLOR INC.	LIBRARY COLLECTION	85.58
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,156.10
BAKER, RANDOLPH	MILEAGE	113.30
BANNERMAN AMBER	CARETAKER FEES - CAMPING	797.13
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	122.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	90.86
BARNES MARCUS	CARETAKER FEES - CAMPING	158.66
BARNES MARCUS	CARETAKER FEES-WOOD SALES	29.03
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,450.02
BAYNES CHARLES W OR JUDY	OHP - RULE 1	951.39
BEAUMONT, KRISTAN	MILEAGE	73.70



CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.82
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	79.26
CONFIDENTIAL VENDOR	MEDICAL MEALS	32.75
CONFIDENTIAL VENDOR	MEDICAL MEALS	36.77
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	101.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.14
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	112.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,012.77
CONFIDENTIAL VENDOR	OHP - RULE 1	1,094.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1,275.34
CONFIDENTIAL VENDOR	OHP - RULE 1	1,343.54
CONFIDENTIAL VENDOR	OHP - RULE 1	1,345.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,474.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,532.52
CONFIDENTIAL VENDOR	OHP - RULE 1	2,145.33
CONFIDENTIAL VENDOR	OHP - RULE 1	2,213.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2,219.91
CONFIDENTIAL VENDOR	OHP - RULE 1	2,529.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,699.17
CONFIDENTIAL VENDOR	OHP - RULE 1	2,745.36
CONFIDENTIAL VENDOR	OHP - RULE 1	3,774.87
CONFIDENTIAL VENDOR	OHP - RULE 1	3,856.71
CONFIDENTIAL VENDOR	OHP - RULE 1	3,954.05
CONFIDENTIAL VENDOR	OHP - RULE 1	3,993.11
CONFIDENTIAL VENDOR	OHP - RULE 1	4,193.06
CONFIDENTIAL VENDOR	OHP - RULE 1	409.86
CONFIDENTIAL VENDOR	OHP - RULE 1	431.97
CONFIDENTIAL VENDOR	OHP - RULE 1	432.63
CONFIDENTIAL VENDOR	OHP - RULE 1	455.40
CONFIDENTIAL VENDOR	OHP - RULE 1	475.54
CONFIDENTIAL VENDOR	OHP - RULE 1	611.38
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
CONFIDENTIAL VENDOR	OHP - RULE 1	671.77
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
CONFIDENTIAL VENDOR	OHP - RULE 1	743.07
CONFIDENTIAL VENDOR	OHP - RULE 1	902.36
CONFIDENTIAL VENDOR	OHP - RULE 1	926.18
CONFIDENTIAL VENDOR	OHP - RULE 1	978.67
CONFIDENTIAL VENDOR	OHP - RULE 1	999.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	REFUNDS	23.50
CONFIDENTIAL VENDOR	REFUNDS	4,283.16
CONSIDINE, JOHN	ADVISORY COMM PER DIEM	35.00
COREY SEPPMANN WELL DRILLING	OTHER FEES	259.68
CORPORATE EXPRESS	OFFICE SUPPLIES	168.86
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	9.07
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	397.63
COURT ADMIN-MOWER COUNTY	ACCOUNTS PAYABLE	500.00

COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	130.00
CROCKER, SARA	MILEAGE	165.55
DAUFENBACH, AMY	MILEAGE	168.19
DECKO, LESLIE	MILEAGE	109.45
DEPUTY REGISTRAR	VEHICLE LICENSE	33.00
DHS - MAPS - 998	STATE HOSPITALS	2,136.83
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	120.00
DIV. OF CRIMINAL INVESTIGATION	OTHER FEES	20.00
DM STAMPS & SPECIALITIES, INC.	OTHER FEES	88.25
DRUG TESTING PROGRAM MANAGEMENT	OFFICE SUPPLIES	126.67
DRUG TESTING PROGRAM MANAGEMENT	OTHER FEES	42.22
DURENBERGER, KATHRYN	MILEAGE	108.90
DUROSE, JESSICA	MILEAGE	56.65
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	314.13
EHLERS, DEAN	MOD EXPENSES	29.23
ELMORE ACADEMY	OHP - CORRECTION FACILITY	480.00
ELOFSON, ANDREW	MILEAGE	29.70
EVENSON, GARY	MILEAGE	23.65
EVENSON, GARY	OTHER FEES	6.00
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	810.48
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,892.80
EXPRESS SERVICES, INC.	OVERTIME	40.54
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	6,000.00
FASTENAL CO	CONSTRUCTION SUPPLIES	81.21
FASTENAL CO	EXPENDABLE EQUIPMENT	123.38
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	95.80
FASTENAL CO	USE TAX PAYABLE	-10.81
FESER, STACEY	MILEAGE	138.60
FITZGERALD RYAN	RENTAL ASSISTANCE	196.00
FITZPATRICK, COLLEEN	TAXABLE MEALS	7.97
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	9,121.54
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FOSS CAROL	PAYMENT FOR RECIPIENT	120.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	7,019.82
FOX JACOB	SUPERVISION FEES	100.00
FREEBORN CO PUB HLTH NRSG SERV	PROGRAM SUPPLIES	47.46
FRITON, JODY	TUITION REIMBURSEMENT	602.04
FULLER, JENNIFER	MILEAGE	53.90
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	7.57
GARCIA-CRUZ, SUSANA	TAXABLE MEALS	9.76
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	1,022.79
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	144.00
GARDEMANN PEGGY K	GROUNDS UPKEEP/IMPROVE	100.30
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	988.21
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	85.25
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	39.60
GLOBALSTAR USA	TELEPHONE	28.40
GOEBEL, WILLIAM	MILEAGE	115.50
GOEBEL, WILLIAM	TAXABLE MEALS	25.67
GRANT, TIMOTHY	MILEAGE	6.60
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	549.13
GROSSMANN, DENISE	EXPENDABLE EQUIPMENT	160.49
GROSSMANN, DENISE	MILEAGE	7.70
GROSSMANN, DENISE	SUPPLIES	16.04
GRUENES, REBECCA	MILEAGE	9.17
GUSE-PIERSKALLA, JENNIFER	MILEAGE	170.50
GUSTAFSON, ANN	MILEAGE	291.14
GUSTAFSON, ANN	TAXABLE MEALS	19.88
HAEDER, DARRIN	MILEAGE	33.00

HAEFNER, GENE	MOD EXPENSES	79.30
HALBROOK LYNN	OTHER FEES - TAXABLE	825.00
HANSEN EVA L	RENTAL ASSISTANCE	607.00
HAWK LABELING SYSTEMS	EQUIPMENT-PURCHASED	681.15
HAYES JUDY	RENTAL ASSISTANCE	481.00
HEIDEMANN, GLORIA	MEALS	30.54
HEIDEMANN, GLORIA	MILEAGE	61.19
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	536.76
HENDRIX, MICHAEL	MILEAGE	61.05
HERMER, JACK	MILEAGE	14.30
HERMER, JACK	MILEAGE	19.80
HERRICK, CHRISTY	MILEAGE	95.70
HEWLETT-PACKARD COMPANY	CAPITAL ASSETS-PERS.PROP.	4,382.00
HICKEY LAURA	CHILD CARE	169.82
HICKEY LAURA	PAYMENT FOR RECIP-NON TAX	125.00
HICKORYTECH	PAYMENT FOR RECIPIENT	49.93
HICKORYTECH	TELEPHONE	1,640.86
HILDEBRANDT, MICHAEL	MILEAGE	66.55
HILL PEGGY	OTHER FEES	59.50
HOLCOMB BREHA	OTHER SALARY/COMPENSATION	50.00
HOLIDAY INN-ST.CLOUD	LODGING	228.38
HOME LOAN SERVICES	REFUNDS	1,018.91
HORSTMANN, JENNIFER	MILEAGE	41.25
HORSTMANN, JENNIFER	TAXABLE MEALS	9.21
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	158.65
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	29.04
HSBC BANK USA NA	REFUNDS	60.90
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20,189.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	152,483.00
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,103.51
HUMANA DENTAL	MOD PAYABLE	604.00
HUSSEIN, ABDIRASHID	TUITION REIMBURSEMENT	950.37
HY-VEE	PAYMENT FOR RECIPIENT	121.12
HY-VEE	PROGRAM SUPPLIES	22.58
I & S GROUP	CAPITAL ASSETS-BLD&IMP	7,132.50
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	9,203.40
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	59,966.38
INTERNAL REVENUE SERVICE	FICA WITHHELD	81,468.32
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,825.32
INVENTORY TRADING COMPANY	UNIFORM ALLOWANCE	320.25
IVERSON TIANA	MEALS	6.87
IVERSON TIANA	MILEAGE	262.35
JADD SEPPMANN & SONS LLP	OTHER FEES	195.00
JOHNSON CHAD & KARA	ACCOUNTS PAYABLE	5,185.39
JOHNSON JEROME	GROUND UPKEEP/IMPROVE	50.00
JOHNSON, DONNA	MILEAGE	16.50
KALIS-FRISK, BONNIE	MILEAGE	15.40
KALIS-FRISK, BONNIE	TUITION REIMBURSEMENT	950.37
KANN BOB	OTHER FEES - TAXABLE	1,200.00
KATO CAB INC	MEDICAL TAXI CABS	389.80
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	10.90
KATO CAB INC	WAIVERED SERVICES	77.70
KIMM KATIE	MEALS	13.13
KIMM KATIE	MILEAGE	55.00
KIMM KATIE	OTHER FEES	27.84
KIRKWOOD, MICHAEL	MILEAGE	343.75
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	5.16
KIRKWOOD, MICHAEL	REGISTRATION FEE	10.00
KIRKWOOD, MICHAEL	TAXABLE MEALS	5.15

KLEIN, BONNIE	MILEAGE	22.00
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	496.00
KOHN, LISA	MILEAGE	77.00
KOPKA, KATHY	MILEAGE	276.65
KOPKA, KATHY	PAYMENT FOR RECIPIENT	18.77
KOPKA, KATHY	TAXABLE MEALS	25.49
KRAUSE, DENNIS	MILEAGE	41.25
KROSCH, MICHAEL	UNIFORM ALLOWANCE	32.99
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	12.10
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	470.00
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	585.00
LAKE CRYSTAL TOWERS	RENTAL ASSISTANCE	484.00
LA-MANO INC	INTERPRETER FEES	45.00
LANDKAMERS'S-JOHNSON-BOMAN MOR	BURIAL COSTS	1,773.72
LANDSTEINER RICHARD	RENTAL ASSISTANCE	524.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	724.68
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	708.39
LAWSON PRODUCTS INC	USE TAX PAYABLE	-43.62
LEARY, GEORGE	UNIFORM ALLOWANCE	119.99
LECHNER, MICHELLE	MILEAGE	244.20
LECHNER, MICHELLE	TAXABLE MEALS	6.30
LEIDER, KARI	MILEAGE	191.42
LEIDER, KARI	PAYMENT FOR RECIPIENT	7.64
LEIDER, KARI	TAXABLE MEALS	7.02
LEWIS, TOBY	TAXABLE MEALS	19.64
LINGUAONE INC	INTERPRETER FEES	90.00
LJP ENTERPRISES TRUCKING LLC	OTHER FEES	125.00
LOKEN'S PARKING LOT PAINT INC	GROUND'S UPKEEP/IMPROVE	419.00
LUKASEK, JOANNA	MILEAGE	197.68
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	3,744.00
MADELIA SNO-HAWKS	OTHER FEES	262.08
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,708.27
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	243.02
MARTIN, BRIAN	UNIF MAINT	16.03
MCCOY, DENNIS	INCIDENTAL	32.00
MCCOY, DENNIS	TAXABLE MEALS	10.00
MCGUIRE BROOKE	ADVISORY COMM. PER DIEMS	35.00
MCLAUGHLIN, JESSICA	MA TRANSPORTATION	266.20
MCLAUGHLIN, JESSICA	MILEAGE	663.30
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	5.61
MCLAUGHLIN, JESSICA	TAXABLE MEALS	57.81
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	3,948.00
MEDTOX DIAGNOSTICS INC.	OTHER FEES	235.19
MEDTOX DIAGNOSTICS INC.	PROGRAM SUPPLIES	705.60
MENARDS INC	CONSTRUCTION - OTHER	26.58
MENARDS INC	CUSTODIAL SUPPLIES	34.02
MENARDS INC	FACILITY-REPAIR/MAINT.	51.17
MENARDS INC	GROUND'S UPKEEP/IMPROVE	64.87
MENARDS INC	OTHER MAINT SUPPLIES SHOP	21.48
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	252.22
METTLER, KEVIN	MILEAGE	51.15
MIDWEST NATURAL RESOURCES INC	REGISTRATION FEES	600.00
MII LIFE INC	ACCOUNTS PAYABLE	6,480.40
MILOW, JOSHUA	MEALS	56.00
MILOW, JOSHUA	MILEAGE	91.85
MILOW, JOSHUA	OTHER FEES	130.00
MILOW, JOSHUA	SUPPLIES	9.48
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	1,673.07
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	77,186.31

MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHERIFFS ASSOCIATION	REGISTRATION FEES	280.00
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	217.00
MLB PROPERTIES	RENTAL ASSISTANCE	1,383.00
MN ASSOC OF ASSESSING OFFICERS	TRAINING	375.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,570.34
MN COUNTY ATTORNEYS ASSOC	LIBRARY COLLECTION	35.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,746.53
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	848.31
MN DNR	REVENUE COLLECTED/OTHERS	1,994.00
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,472.00
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN POLLUTION CONTROL AGENCY	CONSTRUCTION OTHER	400.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	830.25
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	122,806.72
MORRELL, VERYL	UNIFORM ALLOWANCE	50.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	245.00
MOTHER EARTH NEWS	LIBRARY COLLECTION	14.95
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	3,128.47
MUELLER JENNIFER M	MILEAGE	143.00
MUELLERLEILE, DAVID	MEALS	13.87
MUELLERLEILE, DAVID	TAXABLE MEALS	48.09
MURRAY, JACQUELINE	TAXABLE MEALS	10.00
MURRAY, JACQUELINE	TUITION REIMBURSEMENT	759.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	3,831.64
MVAC	COMMUNITY SUPPORT	5,415.00
MYERS, KAREN	MILEAGE	74.25
MYERS, KAREN	TAXABLE MEALS	2.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,264.82
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.30
NEISEN ROBERT	RENTAL ASSISTANCE	800.00
NEW ULM MEDICAL CENTER	ACUTE CARE	9,004.27
NICKELS, KAREN	MILEAGE	12.38
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	307.59
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-18.77
NORTH HOMES INC	MEDICAL TRANSPORTATION	193.05
NORTH HOMES INC	PAYMENT FOR RECIPIENT	394.95
NORTHERN COMFORT INC	OTHER FEES	335.50
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	118.22
NOW CARE MEDICAL CENTERS	DOCTOR FEES	116.00
OACHS JENNIFER A	OHP - RULE 1	705.87
O'CONNOR, PATRICIA	MILEAGE	110.00
O'CONNOR, PATRICIA	MILEAGE	60.50
O'CONNOR, PATRICIA	TAXABLE MEALS	10.00
O'CONNOR, PATRICIA	TAXABLE MEALS	5.00
OFFICE DEPOT	OFFICE SUPPLIES	109.38
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
ON TARGET TRAINING & CONSULTING LLC	CONTRACTED SERVICES	540.55
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	1,214.00
PAPER PLUS	OFFICE SUPPLIES	215.13
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	676.00
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	2,136.00
PELZ, MICHAELA	MILEAGE	61.88
PICEK, LAURIE	REGISTRATION FEE	10.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	35.00
PIERRE ANNIE	MILEAGE	32.50
PIKE, JANE	MILEAGE	12.65



POLK CITY DIRECTORIES	LIBRARY COLLECTION	1,475.00
POLK CITY DIRECTORIES	PUBLICATIONS & BROCHURES	295.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	56,040.71
PROMOTIONS 2000 INC	PROGRAM SUPPLIES	244.81
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	105,649.63
QUILL CORP	PROGRAM SUPPLIES	64.42
RAMADA MALL OF AMERICA	LODGING	214.14
RAPKING, SHERRY	MILEAGE	301.95
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	12,228.26
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	7,630,625.00
REINHART, SHILOY	LIB COLL	6.99
RELIANCE TELEPHONE INC	TELEPHONE	2.09
RISINGSUNG WIL	WAIVERED SERVICES	902.40
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	124.42
ROEKER, ANGELA	MA TRANSPORTATION	9.35
ROEKER, ANGELA	MILEAGE	63.80
ROISEN, JULIE	MEALS	56.00
ROSEBERRY, ALAN	MILEAGE	143.00
SALSBUURY, SCOTT	MILEAGE	193.60
SALSBUURY, SCOTT	REGISTRATION FEE	150.00
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	315.67
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	43.96
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	108.52
SAND CREEK GROUP LTD	CONTRACTED SERVICES	1,075.00
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SATURDAY EVENING POST	LIBRARY COLLECTION	14.97
SCHAIBLE NORMAN	MILEAGE	57.60
SCHAIBLE NORMAN	OTHER FEES - TAXABLE	180.00
SCHMIDT, BRENDA	MILEAGE	17.05
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	386.76
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	893.36
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	1,326.62
SELECT ACCOUNT	ACCOUNTS PAYABLE	539.85
SHAUNCE, STEPHANNIE	MILEAGE	250.80
SHERIFF OF BLUE EARTH COUNTY	OHP - RULE 1	408.94
SHERIFF OF FREEBORN COUNTY	OTHER FEES	65.00
SHERIFF OF MOWER COUNTY	OTHER FEES	65.00
SHERIFF OF PINE COUNTY	OTHER FEES	45.00
SHERIFF OF SCOTT COUNTY	OTHER FEES	70.00
SHI INTERNATIONAL CORP	OFFICE SUPPLIES	989.39
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	3,847.31
SHORT, RYAN	MILEAGE	118.80
SHORT, RYAN	SUPPLIES	5.22
SKIDDLES DAY CARE CENTER	CHILD CARE	594.00
SORENSEN, KEVIN	MILEAGE	33.88
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	21.41
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	7,002.25
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	56.69
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	331.00
SPRENG RON OR DEB	WAIVERED SERVICES	250.00
SPRINT	CELLULAR PHONE EXPENSE	599.16
SPRINT	OTHER FEES	40.99
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES ROAD	416.81
STADTHER, JONI	MILEAGE	146.42
STEGORA, THERESE	GAS FUELS	25.00
STEGORA, THERESE	UNIFORM ALLOWANCE	50.00
STEIFF JUDY A	PAYMENT FOR RECIPIENT	1,227.38
STINDT, ANNA	MILEAGE	24.75
STINDT, ANNA	TUITION REIMBURSEMENT	843.15
STRACKBEIN BARBARA JO	WAIVERED SERVICES	1,729.00

STYNDL, JOSEPH	MOD EXPENSES	297.34
TAUER, HOWARD	UNIFORM ALLOWANCE	109.98
THIESSE, JAMIE	TAXABLE MEALS	19.12
THIESSE, JAMIE	UNIF MAINT	228.08
TIM'S TOWER 2000	CAPITAL ASSETS-PERS.PROP.	20,217.50
TODAYS ALTERNATIVES INC	EQUIPMENT-REPAIR/MAINT.	920.20
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	415.35
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	6.08
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-0.37
TRACTOR SUPPLY CREDIT PLAN	CONSTRUCTION SUPPLIES	30.86
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	169.21
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	110.71
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-18.96
TRAN, THO	MILEAGE	4.40
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	2,600,000.00
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	7,977.30
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	25,960.43
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	1,773.74
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	722.50
UNICEL	CELLULAR PHONE EXPENSE	233.06
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	1,002.65
UNION SECURITY INSURANCE CO	COUNTY SHARE HEALTH/LIFE	593.90
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	2,943.56
UNION SECURITY INSURANCE CO	MOD PAYABLE	364.92
UNISYS CORPORATION	CAPITAL ASSETS-PERS.PROP.	2,932.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	298.95
US BANK	OFFICE SUPPLIES	211.45
US BANK	OTHER FEES	81.67
VANGSNESS GINA	WAIVERED SERVICES	30.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,025.80
VELDHUISEN, ERIC	OTHER FEES	19.50
VERNON CENTER CITY OF	WATER/SEWER	60.11
VERUS CORPORATION	CAPITAL ASSETS-PERS.PROP.	10,388.46
VILLA PRISCILLA	RENTAL ASSISTANCE	400.00
VINE INC	MA PARKING	5.00
VINE INC	MEDICAL MEALS	11.11
VINE INC	MEDICAL TRANSPORTATION	6,693.90
WALDRIFF, JENNIFER	MILEAGE	50.60
WALGREEN CO	AMHI FLEXIBLE FUNDS	162.99
WALGREENS 7290	AMHI FLEXIBLE FUNDS	203.74
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	104.72
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	65.08
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	27.34
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	172.77
WALMART COMMUNITY BRC INC	UNIFORM ALLOWANCE	34.34
WALTER, LISA	MILEAGE	186.45
WALTER, LISA	PAYMENT FOR RECIPIENT	10.00
WALTER, LISA	PAYMENT FOR RECIPIENT	14.33
WALTER, LISA	TAXABLE MEALS	22.04
WELLS FARGO	INCIDENTALS	28.00
WELLS FARGO	LODGING	2,115.90
WESTER JENNIFER	MILEAGE	402.60
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	569.50
WRIGHT, TIMOTHY	MILEAGE	322.30
WRIGHT, TIMOTHY	TAXABLE MEALS	9.07
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	15,065.90
XCEL ENERGY	CAPITAL ASSETS-BLD&IMP	87.56
XCEL ENERGY	ELECTRICITY	27,354.58
YAEGER BUS SERVICE INC	OTHER FEES - TAXABLE	100.00

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1,162.75  
**Total 11,523,564.25**

**June 4-10, 2009**

A & G INSURANCE AGENCY	PAYMENT FOR RECIPIENT	100.00
A TO Z RENTAL CENTER	CAPITAL ASSETS-PERS.PROP.	387.13
A'VIANDS LLC	CAPITAL ASSETS-PERS.PROP.	6,576.44
ABDULRIZAK MAKOF	PAYMENT FOR RECIPIENT	72.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	112.96
AGRI DRAIN CORP	OTHER MAINT SUPPLIES ROAD	126.97
AHLERS JANICE	WAIVERED SERVICES	300.00
AIRGAS SAFETY INC	OFFICE SUPPLIES	95.69
ALBERT LEA SEED HOUSE, INC.	OTHER MAINT SUPPLIES ROAD	1,736.19
ALBERT LEA SEED HOUSE, INC.	USE TAX PAYABLE	-105.96
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	587.44
AMERICAN ENGINEER TESTING INC	CONSTRUCTION OTHER	2,360.05
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	224.50
ANDERT JENNIFER	PAYMENT FOR RECIP-NON TAX	1,000.00
ANOKA METRO RTC-412	STATE HOSPITALS	134.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	49.00
ARZDORF JUDY A	ADVISORY COMM. PER DIEMS	35.00
ASPEN MILLS	UNIFORM ALLOWANCE	143.32
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	2,200.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	49.90
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	110.91
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,340.99
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	146.18
BANNERMAN AMBER	CARETAKER FEES - CAMPING	616.24
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	98.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	45.90
BANNERMAN AMBER	GROUND UPKEEP/IMPROVE	96.93
BARNES & NOBLE INC	LIBRARY COLLECTION	196.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,318.20
BELLKATO INC.	CONSTRUCTION SUPPLIES	57.51
BENCO ELECTRIC COOP	ELECTRICITY	3,183.88
CONFIDENTIAL VENDOR	MA PARKING	9.70
CONFIDENTIAL VENDOR	MEDICAL LODGING	45.49
CONFIDENTIAL VENDOR	MEDICAL MEALS	212.31
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	325.00
BETTER HOUSEKEEPING VACUUM INC	OTHER MAINT SUPPLIES SHOP	84.03
BEVCOMM	PUBLICATIONS & BROCHURES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.90
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	46,234.00
BLUE EARTH COUNTY PHYSICAL PL.	PAYMENT FOR RECIPIENT	16.59
BOB BARKER COMPANY INC.	CAPITAL ASSETS-PERS.PROP.	21,553.92
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.35
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.50
BOUND TREE MEDICAL LLC	EQUIPMENT-PURCHASED	2,106.63
BRANDT DIANNE	PAYMENT FOR RECIPIENT	120.00
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	1,049.00
BROCK WHITE COMPANY LLC	CONSTRUCTION SUPPLIES	1,320.60
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES ROAD	3,160.81
BRUNZ CONSTRUCTION INC.(BCI)	CONTRACTED SERVICES	36,558.11
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	22.39
CASEYS GENERAL STORES INC	PAYMENT FOR RECIPIENT	25.00

CENTER POINT ENERGY	ELECTRICITY	9.40
CENTER POINT ENERGY	GAS/FUELS - BUILDING	4,517.28
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	71.23
CENTRAL SPECIALTIES INC	CONTRACTED SERVICES	179,885.76
CHARTER COMMUNICATIONS INC	PROGRAM SUPPLIES	53.71
CITY OF MANKATO	WAIVERED SERVICES	80.00
CONFIDENTIAL VENDOR	OTHER FEES	301.15
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	46.36
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	468.46
CONCEPT & DESIGN INCORPORATED	CAPITAL ASSETS-PERS.PROP.	3,561.25
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	2,481.50
CORPORATE EXPRESS	CAPITAL ASSETS-PERS.PROP.	3,202.10
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	2,316.01
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	860.09
CORPORATE EXPRESS	OFFICE SUPPLIES	297.91
CORPORATE GRAPHICS	CAPITAL ASSETS-PERS.PROP.	3,462.32
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	150.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	517.91
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-28.19
CRYTEEL TRUCK EQUIPMENT INC	COST EFF HEALTH INS- TAXABLE	289.79
CSH-SHC 2009	REGISTRATION FEES	125.00
CUMMING DEBORAH	CONTRACTED SERVICES	20.00
CUMMING JENNIFER LEIGH	PAYMENT FOR RECIPIENT	51.75
DEPUTY REGISTRAR	AMHI FLEXIBLE FUNDS	24.00
DICK MICHELLE	ADVISORY COMM. PER DIEMS	35.00
DIGITAL GRAFFITI	OTHER FEES	103.00
DORSEY & WHITNEY LLP	BOND FISCAL CHARGES	4,000.00
DURACO INC	EQUIPMENT-REPAIR/MAINT.	733.03
DURACO INC	USE TAX PAYABLE	-44.74
DUSTCOATING, INC.	OTHER MAINT SUPPLIES ROAD	16,525.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.10
EAGLE ESTATES LLC	PAYMENT FOR RECIPIENT	39.00
EAGLE POINT INC	CONSTRUCTION OTHER	1,050.00
ECODEEP	CAPITAL ASSETS-BLD&IMP	300.00
CONFIDENTIAL VENDOR	CHILD CARE	531.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	531.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	7,680.00
ELSEN ROBERT J	WAIVERED SERVICES	104.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES, INC.	EQUIPMENT-REPAIR/MAINT.	
EMERGENCY AUTOMOTIVE TECHNOLOGIES, INC.	USE TAX PAYABLE	
ERICKSON ENGINEERING INC.	CONSTRUCTION - OTHER	1,190.00
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	7,222.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.60
EXPRESS SERVICES, INC.	CAPITAL ASSETS-PERS.PROP.	634.73
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	945.56
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,219.74
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	22.49
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,800.00
FERGUSON ENTERPRISES INC -1657	OTHER MAINT SUPPLIES SHOP	23.66
FJELD LISA	WAIVERED SERVICES	195.00
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	9,010.61
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
FREE PRESS CO	ADVERTISING	403.13
FREE PRESS CO	CAPITAL ASSETS-PERS.PROP.	75.00
FREE PRESS CO	LEGAL PUBLICATIONS	65.26
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GANDER MOUNTAIN	EQUIPMENT-PURCHASED	244.90
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	676.64
GARDEMANN PEGGY K	CARETAKER FEES-BOAT RENT	21.11
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	182.00

GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	51.52
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	170.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	2,438.83
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	95.84
GEO-COMM CORPORATION	COMPUTER SOFTWARE-PURCH	7,228.15
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.42
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	276.90
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.39
GREATER MANKATO GROWTH	PUBLICATIONS & BROCHURES	100.00
GRIFFIN MAXINE	CONTRACTED SERVICES	80.00
GRIFFIN MAXINE	OTHER FEES	53.33
GUNNINK ELWIN	CONTRACTED SERVICES	80.00
GUNNINK ELWIN	MEALS	12.00
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	1,185.25
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	222.80
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	549.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.50
HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	193.70
HARRY MEYERING CTR INC-SILS	SILS	2,986.69
CONFIDENTIAL VENDOR	REFUNDS	10.20
HEWLETT-PACKARD COMPANY	CAPITAL ASSETS-PERS.PROP.	11,555.00
HICKORYTECH	PAYMENT FOR RECIPIENT	61.15
HICKORYTECH	TELEPHONE	1,465.53
HIGHWAY TECHNOLOGIES INC	OTHER MAINT SUPPLIES SHOP	73.22
HOFFNER MELODEE	ADVISORY COMM. PER DIEMS	35.00
HOFFNER MELODEE	MILEAGE	8.80
HORIZON HOMES INC	RENTAL ASSISTANCE	838.80
HOUSE OF PRINT INC	PUBLICATIONS & BROCHURES	2,438.86
HSBC BUSINESS SOLUTIONS	EXPENDABLE EQUIPMENT	106.99
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	70.89
HSBC BUSINESS SOLUTIONS	PAYMENT FOR RECIPIENT	53.49
HUIRAS STACEY	WAIVERED SERVICES	971.25
HWS OF MINNESOTA	CONTRACTED SERVICES	67.50
HY-VEE	ACCOUNTS PAYABLE	2,933.54
HY-VEE	PAYMENT FOR RECIPIENT	197.15
HY-VEE	PROGRAM SUPPLIES	15.22
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
I & S GROUP	CAPITAL ASSETS-BLD&IMP	1,750.00
I & S GROUP	CONTRACTED SERVICES	981.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1,639.50
INTERSTATE ALL BATTERY CENTER	EXPENDABLE EQUIPMENT	117.12
INVENTORY TRADING COMPANY	UNIFORM ALLOWANCE	687.00
J & R ENTERPRISES INC	PROGRAM SUPPLIES	55.81
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.65
JADD SEPPMANN & SONS LLP	WATER/SEWER	685.00
JOHNSON HEATHER	ADVISORY COMM. PER DIEMS	35.00
JONES METAL PRODUCTS INC	COST EFF HEALTH INS- TAXABLE	1,063.65
JS SIGNS	CAPITAL ASSETS-PERS.PROP.	6,958.25
KATO CAB INC	MEDICAL TAXI CABS	13.00
KEYC TV	OTHER FEES	756.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.52
KLEBEL LETETIA	ADVISORY COMM. PER DIEMS	35.00
KLEBEL LETETIA	MILEAGE	5.50
KLUVER KATHY	ADVISORY COMM. PER DIEMS	35.00
KREMER LEAH	CHILD CARE	525.00
KRENGEL BROS., INC.	CONTRACTED SERVICES	1,779.28
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00

KUHNS AMY	MILEAGE	23.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	92.53
LAKE CRYSTAL TRIBUNE	ADVERTISING	66.00
LAKE GAS CO	OTHER MAINT SUPPLIES SHOP	228.39
LAKE REGION TIMES	ADVERTISING	90.00
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	175.00
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,335.00
LETCHER FARM SUPPLY LLC	OTHER MAINT SUPPLIES ROAD	1,405.80
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	9.73
LOKEN'S PARKING LOT PAINT INC	GROUND UPKEEP/IMPROVE	1,906.00
LONNQUIST KRYSTAL	WAIVERED SERVICES	161.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.80
MACHO RICH	CONTRACTED SERVICES	160.00
MACHO RICH	MEALS	24.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	954.93
MANKATO IMPLEMENT INC.	EQUIPMENT-PURCHASED	223.60
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	522.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.67
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	102.31
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	33.72
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	164.02
MAYO CLINIC	MA PARKING	30.00
MAYO CLINIC	MEDICAL MEALS	75.50
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,738.10
MEIXELL DOUGLAS D & LORI	CONTRACTED SERVICES	150.00
MENARDS INC	FACILITY-REPAIR/MAINT.	23.89
MENARDS INC	OTHER MAINT SUPPLIES SHOP	30.74
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	193.97
MGS INC	CAPITAL ASSETS-PERS.PROP.	1,400.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	452.62
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	320.75
MINNESOTA HUMAN SERVICES	POSTAGE	89.91
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	373.50
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	81.00
MN DNR	REVENUE COLLECTED/OTHERS	4,360.58
MN STATE AUDITOR	PUBLIC EXAMINER FEES	9,130.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	107,187.99
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	3,881.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	221.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.50
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,152.40
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	272.00
MVTL INC	OTHER FEES	172.00
NACRC	REGISTRATION FEES	225.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	30.40
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	19.04
NEAR LINDA	WAIVERED SERVICES	680.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	811.96
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES ROAD	154.82
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-PURCHASED	2,806.50
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	147.54
NUSSER JILL	ADVISORY COMM. PER DIEMS	35.00
NUSSER JILL	MILEAGE	5.50
OFFICE DEPOT	OFFICE SUPPLIES	155.22
OFFICE DEPOT	OTHER FEES	39.99

OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
ORCHID CELLMARK	BLOOD TESTING FEES	200.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	1,301.93
PAAPE COMPANIES INC	PLUMBING REPAIR	395.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	786.02
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	225.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	201.39
PATH INC	RULE 4 - ADMIN FEE	1,773.82
CONFIDENTIAL VENDOR	OHP - RULE 1	2,472.56
PESI	REGISTRATION FEES	184.00
PETERSEN NELLIE	WAIVERED SERVICES	189.44
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	4,495.75
PETERSON MOTOR GRADER SERVICE	ESCROW PAYABLE	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.08
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	156.40
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	252.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	368.24
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	210.81
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	5,452.40
PRATHER MARGARET	ACCOUNTS PAYABLE	539.86
PRO-SHINE INC	CONTRACTED SERVICES	9,803.24
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	180.69
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	13.28
PSS-MINNEAPOLIS	PUBLIC HEALTH SUPPLIES	243.94
PUB 500	MEALS	70.00
PURDUE UNIVERSITY	PROGRAM SUPPLIES	13.50
R-U WIRELESS INC	PAYMENT FOR RECIPIENT	69.56
RABENHORST REBECCA	CAPITAL ASSETS-PERS.PROP.	3,450.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	49,932.06
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	26,785,000.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	468.13
REICHEL PAINTING COMPANY INC	CAPITAL ASSETS-BLD&IMP	1,988.67
RELIANCE TELEPHONE INC	TELEPHONE	2,000.00
RENSCH SUZANNE	ADVISORY COMM. PER DIEMS	35.00
RENSCH SUZANNE	MILEAGE	15.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	97.66
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	139.05
ROAD MACHINERY & SUPPLIES CO	EQUIPMENT-REPAIR/MAINT.	68.23
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	985.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.00
RUDOLPH ISIAAH	CARETAKER FEES-BOAT RENT	74.85
RUDOLPH ISIAAH	CARETAKER FEES-RESERVATIO	50.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	625.10
RVS SHREDDING	CONTRACTED SERVICES	195.00
S M HENTGES & SONS INC	CONTRACTED SERVICES	103,048.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.80
SCHAIBLE NORMAN	MILEAGE	23.40
SCHAIBLE NORMAN	OTHER FEES - TAXABLE	150.00
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	18.15
SEBCO BOOKS	LIBRARY COLLECTION	17.00
SEITZER RANDOLPH	EQUIPMENT-REPAIR/MAINT.	737.79
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	23,176.36
SHOEMAKER LINETTE	ADVISORY COMM. PER DIEMS	35.00
SHOEMAKER LINETTE	MILEAGE	16.50
SIRCHIE FINGERPRINT LAB	EXPENDABLE EQUIPMENT	110.03
SLUMBERLAND FURNITURE	PAYMENT FOR RECIPIENT	41.54
SMILES INC	SILS	724.04
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	88.16

SOUTH CENTRAL COLLEGE	OTHER FEES	2,900.00
SOUTH CENTRAL SMALL BUSINESS	COMMUNITY SUPPORT	2,625.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	302,714.92
SOUTHERN MN CONSTRUCTION INC	GROUND UPKEEP/IMPROVE	956.42
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,072.86
CONFIDENTIAL VENDOR	WAIVERED SERVICES	31.20
SPRONK STUART	RENTAL ASSISTANCE	30.00
ST CLAIR CITY OF	WATER/SEWER	121.96
ST PETER RTC - 472	STATE HOSPITALS	9,129.50
STATE OF MN - OFFICE OF ENTER	OTHER FEES	600.00
STONESTREET GARLAND & SUE	WAIVERED SERVICES	624.22
STOUFFER DIANE	PROGRAM SUPPLIES	43.17
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	2,016.24
CONFIDENTIAL VENDOR	OHP - RULE 1	1,270.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,379.50
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THE LODGE AT BRAINERD LAKES	LODGING	375.09
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	32.22
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	41.25
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	76.87
THREE RIVERS RC & D	REGISTRATION FEES	15.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	652.59
TOPPERS PLUS INC	CAPITAL ASSETS-PERS.PROP.	415.35
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	603,303.39
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	348,297.09
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	923.42
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	88,082.89
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	148.02
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	6,660.64
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	14,700.40
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	352,839.18
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	3,663,821.11
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	63,044.47
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	23,331.38
TREAS OF NOBLES COUNTY	DOCTOR FEES	17.50
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	637.50
UNICEL	CELLULAR PHONE EXPENSE	28.53
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	807.80
UNISYS CORPORATION	OTHER FEES	733.00
UNITED RENTALS INC	EXPENDABLE EQUIPMENT	167.61
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	12.25
VALLEY ASPHALT PRODUCTS INC	OTHER MAINT SUPPLIES ROAD	873.69
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.60
VANGSNESS GINA	WAIVERED SERVICES	77.50
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	2,400.00
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES SHOP	68.95
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	5,068.50
VINE INC	AMHI FLEXIBLE FUNDS	102.66
VINE INC	DETOX	138.77
VINE INC	PAYMENT FOR RECIPIENT	3,824.21
CONFIDENTIAL VENDOR	REFUNDS	476.41
WAL-MART PHARMACY	PUBLIC HEALTH SUPPLIES	16.44
WALGREENS 7290	AMHI FLEXIBLE FUNDS	338.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	119.83
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,137.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,717.36



WELLS FARGO BANK	WELLS FARGO SAVINGS	6,000,000.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	98.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.66
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WOLTERS LARRY K	WAIVERED SERVICES	442.00
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	12,117.91
XCEL ENERGY	ELECTRICITY	75.61
XCEL ENERGY	PAYMENT FOR RECIPIENT	548.63
XCEL ENERGY	RENTAL ASSISTANCE	33.57
	<b>Total</b>	<b>\$39,164,570.31</b>

The motion carried. 2009-287

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

Resignation of Lucy Mikolai, Financial Assistance Specialist (B31) effective June 5, 2009. (Human Service)

The motion carried. 2009-288 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the JD 32 Drainage Inspector's report. The motion carried. 2009-289

## PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, and Ms. Sara Isebrand, Land Use Specialist, presented the following item to the Board.

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

**Resolution granting amendment of an existing Conditional Use Permit to extend the hours of operation of a Level II Home Occupation that offers woodcarving and scrapbooking workshops. No other activities are proposed. The property is located in the Conservation Zoned District in the NW Quarter of the SE Quarter of Section 33, Garden City Township.**

**WHEREAS**, Martin and Shelly Leenhouts, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

The East 462 feet of the North 511.5 feet of the W ½ of the SW ¼ West of the river. Section 33-107-28 together with an easement for ingress and egress over and across the East 20 feet of said West ½ of the SW ¼ 33-107-28. Containing 5.42 acres more or less.

have applied for a Conditional Use Permit to extend the hours of operation from 8:00 a.m. to 5:00 p.m. to 8:00 a.m. to 12:00 a.m. (Midnight) at an existing Level II Home Occupation in the Conservation Zoning 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 13-09), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 3rd day of June, 2009, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request to amend the hours of operation of an existing Conditional Use Permit be granted; 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 there is a demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the County.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That the density of proposed development is not greater than the density of the surrounding neighborhood or the density allowed in the Agricultural Zoned Districts.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request to amend the hours of operation of an existing Conditional Use Permit to operate a woodcarving and scrapbooking business as a Level II Home Occupation in a Conservation Zoning District, is granted with the following conditions.

1. That the hours of operation shall be from 8:00 a.m. to 12:00 a.m. (Midnight)
2. That the impact of construction of the patio into the area of the drainfield must be reviewed by a licensed septic inspector or the original designer of the system. Any impact on the drainfield must be mitigated prior to start up of the business.
3. That the applicant shall abide by the standards of the Minnesota Accessibility Code.

The motion carried. 2009-290

## **2008 AUDIT RESULTS**

Ms. Barb Cullen and Ms. Candy Webster, Office of the State Auditor, presented the annual audit report to the County Board.

## **HUMAN SERVICES**

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

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

### American Red Cross

A Memorandum of Understanding (MOU) with American Red Cross to provide community support to respond to and recover from a major disaster, bioterrorism incident, or disease outbreak.

### City of Mankato

A Memorandum of Understanding with the City of Mankato allowing the use of portions of the Mankato Regional Airport for mass dispensing clinics to prevent and control a communicable disease outbreak or other public health emergency.

### Southwest Minnesota Housing Partnership

An agreement with Southwest Minnesota Housing Partnership for the development of a supportive housing development for clients served by the South Central Community-Based Initiative (SCCBI) from June 16, 2009, through June 15, 2011.

Sioux Trails Mental Health Center

An agreement with Sioux Trails Mental Health Center to provide supportive housing services to residents of the new supportive housing facility being developed by the South Central Community-Based Initiative from June 1, 2009, through May 30, 2011.

South Central Workforce Joint Powers Agreement

Authorization for Commissioner Bruender, as the Blue Earth County representative, to sign a renewal of the South Central Workforce Council Joint Powers agreement effective July 1, 2009, through December 31, 2009.

The motion carried. 2009-291

Mr. Glamm presented an update on behalf of the Human Services Advisory Committee.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to recess the meeting at 11:04 AM. The motion carried. 2009-292

Commissioner Purvis moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:28 PM. The motion carried. 2009-293

June 18

All present

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the agenda. The motion carried. 2009-