

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

January 20, 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 Landkamer moved and Commissioner Bruender seconded the motion to approve the amended agenda to include a Recycling Education Committee appointment. The motion carried. 2009-19

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the January 6, 2009 Board Minutes. The motion carried. 2009-20

Landkamer moved and Commissioner Purvis seconded the motion to approve the

following bills:

For the week of January 1-7, 2009 totaling \$18,530,540.02

For the week of January 8-14, 2009 totaling \$101,351,524.59

January 1-7, 2009

4TH AVENUE HOMES	OHP - RULE 1	1,985.95
A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
A PLUS SECURITY INC	OTHER FEES	79.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	341.42
ALPHA DIVERSIFIED GROUP INC	CONSTRUCTION OTHER	150.00
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	1,300.41
AMEM	MEMBERSHIP DUES	200.00
AMERICAN RD & TRANSP BLDR ASSO	MEMBERSHIP DUES	180.00
APCO INTERNATIONAL INC.	MEMBERSHIP DUES	92.00
ARNDT IVALUE L	OHP - RULE 1	851.88
ARNIE'S SALES & SERVICE	CAPITAL ASSETS-BLD&IMP	260.00
ARNOLDS STORAGE	OTHER FEES	69.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	90.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,488.06
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	33.71
BAKER & TAYLOR INC.	LIBRARY COLLECTION	308.05
CONFIDENTIAL VENDOR	OHP - RULE 1	804.76
BENCO ELECTRIC COOP	ELECTRICITY	3,342.23
CONFIDENTIAL VENDOR	OHP - RULE 1	1,204.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	630.00
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	15.21
BEVCOMM	PUBLICATIONS & BROCHURES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.90
BLUE EARTH COUNTY TAXPAYER SER	DEED TAX PAYABLE	320.10
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	78.19
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	223.10
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	21.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	65.32
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	280.00
CONFIDENTIAL VENDOR	OHP - RULE 1	686.34
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	99.26
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	365.23
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES	34.08
CHARTER COMMUNICATIONS	TELEPHONE	70.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	451.62
CHRISTENSON KENNETH & SUSAN	OTHER FEES	9,437.84
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	222.00
CITY OF MANKATO	DETOX	2,028.38
CITY OF MANKATO	PAYMENT FOR RECIPIENT	689.93
CITY OF MANKATO	RENTAL ASSISTANCE	321.00
CITY OF ST. PETER	AMHI FLEXIBLE FUNDS	28.00
CLIMATE COMMUNITIES	MEMBERSHIP DUES	1,250.00
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	45,132.00
COOPMAN REBECCA	PROGRAM SUPPLIES	400.00
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	124.60
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	48.14
CORPORATE EXPRESS	OFFICE SUPPLIES	296.58
CORPORATE EXPRESS	PROGRAM SUPPLIES	33.64

COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	260.00
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	294.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CULLIGAN WATER CONDITIONING	CAPITAL ASSETS-BLD&IMP	14.85
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	179.88
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	29.25
ELSEN ROBERT J	WAIVERED SERVICES	78.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,716.28
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	7,532.50
EXPRESS SERVICES INC	MANPOWER - OVERTIME	39.40
EXPRESS SERVICES INC	MANPOWER SALARIES	1,055.80
EXPRESS SERVICES INC	OTHER FEES	1,424.48
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	30.42
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3,101.92
CONFIDENTIAL VENDOR	OHP - RULE 1	2,657.32
FOTY ANTHONY E & VICKIE J	REFUNDS	25.00
FREE PRESS CO	LIBRARY COLLECTION	360.90
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	255.57
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	131.63
CONFIDENTIAL VENDOR	OHP - RULE 1	1,431.58
GLOBALSTAR USA	TELEPHONE	45.11
GRABOW TERESA/MIKE	OHP - RULE 1	3,798.12
GUARDIANSHIP SERVICES LLC	PAYMENT FOR RECIPIENT	276.85
GUS JOHNSON PLAZA	AMHI FLEXIBLE FUNDS	721.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,552.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,334.24
HANSEN EVA L	PAYMENT FOR RECIPIENT	166.00
HANSEN EVA L	RENTAL ASSISTANCE	248.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.88
HARMS JENNIFER/TIM	OHP - RULE 1	1,959.20
CONFIDENTIAL VENDOR	OHP - RULE 1	890.40
HAYES JUDY	RENTAL ASSISTANCE	542.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.16
HICKORYTECH	CAPITAL ASSETS-BLD&IMP	155.18
HICKORYTECH	PAYMENT FOR RECIPIENT	52.09
HICKORYTECH	TELEPHONE	7,057.51
CONFIDENTIAL VENDOR	OHP - RULE 1	1,236.28
CONFIDENTIAL VENDOR	OHP - RULE 1	3,934.52
HY-VEE	AMHI FLEXIBLE FUNDS	107.54
HY-VEE	PAYMENT FOR RECIPIENT	38.97
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	9.23
IMPERIAL PORTA-PALACE INC	CAPITAL ASSETS-BLD&IMP	1,448.40
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	142.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.08
JMD MANUFACTURING INC	OTHER MAINT SUPPLIES	1,195.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,418.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,111.66
CONFIDENTIAL VENDOR	OHP - RULE 1	686.34
KATO CAB INC	WAIVERED SERVICES	316.00
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	525.00
KREKELBERG NICHOLAS	LICENSES - SNOW & BOAT	76.50
KREKELBERG NICHOLAS	SNOWMOBILE & BOAT FEES	3.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,720.50
LABOR READY MIDWEST INC	CAPITAL ASSETS-BLD&IMP	15,237.14
CONFIDENTIAL VENDOR	MA PARKING	72.50

CONFIDENTIAL VENDOR	MEDICAL MEALS	39.13
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	670.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.00
LAKE REGION TIMES	ADVERTISING	123.75
LAKES GAS COMPANY #10	CAPITAL ASSETS-BLD&IMP	442.86
LANDKAMERS'S-JOHNSON-BOMAN MOR	BURIAL COSTS	2,425.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
LARSONALLEN LLP	PUBLIC EXAMINER FEES	3,025.00
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	28.55
CONFIDENTIAL VENDOR	OHP - RULE 1	2,161.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.26
LJP ENTERPRISES OF ST PETER	CAPITAL ASSETS-BLD&IMP	4,038.80
LLOYD MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	249.00
LOKEN'S PARKING LOT PAINT INC	CAPITAL ASSETS-BLD&IMP	955.00
CONFIDENTIAL VENDOR	REFUNDS	116.00
MACA	MEMBERSHIP DUES	210.00
MACO	MEMBERSHIP DUES	2,130.00
MANKATO AREA COUNCIL QUALITY	MEMBERSHIP DUES	150.00
MANKATO AREA LAH/BNP'S	PAYMENT FOR RECIPIENT	5,000.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	905.59
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	80.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.92
MAPLE RIVER MESSENGER	LIBRARY COLLECTION	35.00
MAPLETON, CITY OF	WATER/SEWER	141.91
CONFIDENTIAL VENDOR	OHP - RULE 1	686.34
CONFIDENTIAL VENDOR	OHP - RULE 1	1,602.26
MENARDS INC	OTHER MAINT SUPPLIES	228.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	9.20
MHC COMPANIES	OFFICE SUPPLIES	2,444.18
MILLER MOTORS INC	OTHER MAINT SUPPLIES	1,427.46
MINNESOTA ASSISTANCE COUNCIL FOR VETERAN	OTHER STATE GRANTS	100,000.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	218.00
MN ASSOCIATION OF TOWNSHIPS	PUBLICATIONS & BROCHURES	30.00
MN CO HWY ENG'R ASSOC	MEMBERSHIP DUES	400.00
MN COUNTIES COMPUTER CO-OP	SUPPLY/MAINT CITY/COUNTY	1,200.00
MN DEPT OF AGRICULTURE	OTHER FEES	40.00
MN DNR	REVENUE COLLECTED/OTHERS	6,237.35
MN PIE	MEMBERSHIP DUES	100.00
MN SHERIFFS ASSN	MEMBERSHIP DUES	3,744.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	98,123.30
MN TRANSPORTATION ALLIANCE	MEMBERSHIP DUES	3,060.00
MNCASA	MEMBERSHIP DUES	250.00
MOBILE MINI INC	CAPITAL ASSETS-BLD&IMP	460.62
MOWA	MEMBERSHIP DUES	340.00
CONFIDENTIAL VENDOR	OHP - RULE 1	959.14
NACO	MEMBERSHIP DUES	1,174.00
NACRC	MEMBERSHIP DUES	170.00
NAT'L BOARD OF TRIAL ADVOCACY	MEMBERSHIP DUES	215.00
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	1,645.53
OLD TOWN VENTURES	RENTAL ASSISTANCE	329.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
ORCHID CELLMARK	BLOOD TESTING FEES	280.00
PAPER PLUS	OFFICE SUPPLIES	75.72
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,400.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,873.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.76

PFI	OTHER FEES - TAXABLE	74.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	29.25
POSTMASTER	OTHER FEES	170.00
CONFIDENTIAL VENDOR	OHP - RULE 1	652.24
PROSTHETIC LABORATORIES	PAYMENT FOR RECIPIENT	170.00
QUILL CORP	OFFICE SUPPLIES	53.16
QUILL CORP	PROGRAM SUPPLIES	213.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,509.08
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	86,187.84
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	17,804,375.00
RDO	CAPITAL ASSETS-PERS.PROP.	167,631.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	3,600.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	358.15
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	231.03
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	37.65
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	110.95
SCHEELS - RIVER HILLS MALL	PAYMENT FOR RECIPIENT	54.99
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	979.60
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	260.20
SHERATON BLOOMINGTON	LODGING	345.12
SHERIFF OF DALLAS COUNTY	OTHER FEES	53.25
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.62
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	359.29
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	39.32
CONFIDENTIAL VENDOR	OHP - RULE 1	788.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	420.00
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	370.00
SPRINT	CELLULAR PHONE EXPENSE	176.83
SPRINT	TELEPHONE	232.46
ST CLAIR CITY OF	WATER/SEWER	119.20
STEFF JUDY A	PAYMENT FOR RECIPIENT	1,227.38
STURM MICHELLE L	MEDICAL TRANSPORTATION	128.00
STYNDL JOSEPH W	EQUIPMENT-REPAIR/MAINT.	6.87
STYNDL JOSEPH W	OTHER FEES	28.88
STYNDL JOSEPH W	OTHER MAINT SUPPLIES	34.30
STYNDL JOSEPH W	REGISTRATION FEES	5.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,323.08
SURVEY SERVICES INC	CONSTRUCTION OTHER	250.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.50
CONFIDENTIAL VENDOR	OHP - RULE 1	988.90
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	22.37
TOPPERS PLUS INC	OTHER MAINT SUPPLIES	93.72
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	44.64
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-2.72
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	337.75
UNITED RENTALS INC	CAPITAL ASSETS-BLD&IMP	3,931.81
CONFIDENTIAL VENDOR	OHP - RULE 1	754.54
VERNON CENTER CITY OF	WATER/SEWER	57.18
VINE INC	AMHI FLEXIBLE FUNDS	8.88
VINE INC	MEDICAL TRANSPORTATION	91.76
VINE INC	PAYMENT FOR RECIPIENT	685.98
WALMART COMMUNITY BRC INC	OTHER FEES	24.93
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	301.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	503.70
WELLS FARGO BANK	REFUNDS	129.64

WELLS FARGO HOME MORTGAGE INC	REFUNDS	75.00
WESTER JENNIFER	MILEAGE	173.20
WETLAND PROFESSIONALS ASSOCIATION	MEMBERSHIP DUES	40.00
WILL RANDY OR MONA	REFUNDS	25.00
WOLTERS LARRY K	WAIVERED SERVICES	455.00
CONFIDENTIAL VENDOR	OHP - RULE 1	686.34
XCEL ENERGY	CAPITAL ASSETS-BLD&IMP	24,818.68
XCEL ENERGY	ELECTRICITY	12,487.77
XCEL ENERGY	PAYMENT FOR RECIPIENT	155.11
XCEL ENERGY	RENTAL ASSISTANCE	18.97
CONFIDENTIAL VENDOR	OHP - RULE 1	3,887.40
ZEP MFG CO INC	OTHER MAINT SUPPLIES	529.15
ZUMBRO HOUSE	OHP - RULE 1	1,253.28

Total \$18,530,540.02

January 8-14, 2009

A G STROBEL INC	CAPITAL ASSETS-BLD&IMP	27,550.00
ABF FREIGHT SYSTEM INC	EXPENDABLE EQUIPMENT	230.46
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	42,890.93
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
ADVANCED TERRAZZO & TILE CO. INC	CAPITAL ASSETS-BLD&IMP	31,578.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,729.82
AHEARN, PAUL	MILEAGE	117.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,918.06
AINSLEY, ELIZABETH	MILEAGE	1.76
ALLTEL	CELLULAR PHONE EXPENSE	657.28
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	105.54
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	956.75
AMC	MEMBERSHIP DUES	17,828.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,635.31
AMERICAN FAMILY LIFE ASSURANCE	MOD PAYABLE	32.10
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	241.20
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	1,530.79
AMERICAN SOLUTIONS FOR BUSINES	POSTAGE	1,753.89
AMERICINN OF ELK RIVER	LODGING	138.24
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	1,603.99
AMV AMERICARE MOBILITY VAN	PAYMENT FOR RECIPIENT	39.40
ANDERSON, CAROLE	MILEAGE	39.79
ANDERSON, CAROLE	TAXABLE MEALS	4.53
ANDERSON, CATHERINE	MILEAGE	0.70
ANDERSON, CATHERINE	MILEAGE	40.00
ANDERSON, LUANNE	UNIF MAINT	68.69
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	4,227.00
ARNOLD IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	464.46
ARNOLD IMPLEMENT INC	USE TAX PAYABLE	-14.38
ARNOLDS OF MANKATO INC	OTHER FEES	532.10
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	-32.48
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	29.00
ARZDORF JUDY A	ADVISORY COMM. PER DIEMS	35.00
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	3,764.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	1,250.76
A'VIANDS LLC	BOARD OF PRISONER FEES	5,279.03
A'VIANDS LLC	PROGRAM SUPPLIES	202.10
BAIR-BRAAM, SUZANNE	MILEAGE	119.95
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	29.71
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	7.76

BAIR-BRAAM, SUZANNE	TAXABLE MEALS	3.75
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	206.01
BAKER & TAYLOR INC.	LIBRARY COLLECTION	5,445.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,026.62
BAKER, RANDOLPH	MILEAGE	15.80
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	177.61
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENCO ELECTRIC COOP	ELECTRICITY	978.97
BERG, CHARLES	CAPITAL ASSETS PURCHASED	2,496.08
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	MOD EXPENSES	287.49
BERG, CHARLES	MOD EXPENSES	650.00
BERG, CHARLES	USE TAX	-137.08
BERG, LAURIE	POSTAGE	12.60
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	144,760.80
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,431.80
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	46,234.00
BLUE EARTH COUNTY SWCD	OTHER FEES	5,000.00
BOGENSCHUTZ, PAUL	UNIFORMS TAXABLE	600.00
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.50
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	1,266.50
BRADLEY CHARLENE A	OTHER FEES - TAXABLE	150.00
BRANDT DIANNE	PAYMENT FOR RECIPIENT	120.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	10,687.50
BRAUN, SANDI	MILEAGE	50.90
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	1,540.00
BROWNE, LEE	MILEAGE	119.34
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BRUNZ OF SOUTHERN MN, INC	OTHER FEES	18,357.50
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	1,400.15
BURGESS, MATTHEW	UNIFORM ALLOWANCE	49.94
BURNS, PATRICK	UNIFORM ALLOWANCE	113.92
BUSS TRICIA	HEALTH,MEDICAL,PSYCHOLOG.	722.50
C & S SUPPLY CO INC	PROGRAM SUPPLIES	105.54
C & S SUPPLY CO INC	UNIFORM ALLOWANCE	112.99
CDW GOVERNMENT INC	CAPITAL ASSETS-PERS.PROP.	33,097.24
CENTER POINT ENERGY	ELECTRICITY	13.30
CENTER POINT ENERGY	GAS/FUELS - BUILDING	19,186.61
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	362.59
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.28
CHARTER COMMUNICATIONS	PAYMENT FOR RECIPIENT	109.45
CHLEBECEK BRANDY	MILEAGE	169.38
CITY OF EAGLE LAKE POLICE DEPARTMENT	DUE TO OTHER GOVERNMENTS	225.00
CITY OF MANKATO	CONTRACTED SERVICES	35,000.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	46.11
CITY OF ST JAMES	RENTAL ASSISTANCE	99.68
CLAUSSEN, PHILIP	MEALS	27.77
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	330.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,575.40
COMMUNITY EDUCATION & RECREATION	REGISTRATION FEES	133.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,160.85
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	191.70
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	473.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	10.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.78

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	35.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	401.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	441.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	63.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.35
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	6.50
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.16
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.47
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	22.40
CONFIDENTIAL VENDOR	OHP - CLOTHING	65.73
CONFIDENTIAL VENDOR	OHP - CLOTHING	95.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,077.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,248.06
CONFIDENTIAL VENDOR	OHP - RULE 1	367.84
CONFIDENTIAL VENDOR	OHP - RULE 5	6,121.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	985.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	462.15
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	260.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,816.90
CONFIDENTIAL VENDOR	WAIVERED SERVICES	26.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	448.00
CORPORATE EXPRESS	CAPITAL ASSETS-PERS.PROP.	1,259.90
COULTER THOMAS	ADVANCES - TRAVEL	46.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	710.00
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	239.74
CULLIGAN WATER CONDITIONING	MEALS	13.85
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	34.79
CULLIGAN WATER CONDITIONING	WATER/SEWER	32.91
D.M. STAMPS & SPECIALTIES INC.	OFFICE SUPPLIES	10.12
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	278.50
DAUFENBACH, AMY	MILEAGE	3.98
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DECKO, LESLIE	MILEAGE	165.38
DECKO, LESLIE	TAXABLE MEALS	10.00
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00

DOYLE, MOLLY	MILEAGE	243.96
DOYLE, MOLLY	TAXABLE MEALS	9.85
DRESSLER, LORAE	MILEAGE	12.12
DULTMEIER SALES	OTHER FEES	534.73
DULTMEIER SALES	USE TAX PAYABLE	-32.64
DURENBERGER, KATHRYN	MILEAGE	155.07
DURENBERGER, KATHRYN	TAXABLE MEALS	10.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	VEHICLE USAGE	21.00
ELLINGSON DRAINAGE INC	OTHER FEES	383.28
ELLINGSON SHARI	OTHER FEES - TAXABLE	150.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	5,280.80
ELOFSON, ANDREW	MILEAGE	73.40
EMERY, MELINDA	MILEAGE	8.05
ENVISION INC	AMHI FLEXIBLE FUNDS	1,072.19
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES INC	CONTRACTED SERVICES	263.20
EXPRESS SERVICES INC	MANPOWER SALARIES	4,945.97
EXPRESS SERVICES INC	OTHER FEES	110.52
FACK, ALBERT	LODGING	87.89
FACK, ALBERT	MILEAGE	900.72
FACK, ALBERT	TAXABLE MEALS	60.98
FAIRMONT FIRE SYSTEMS	EQUIPMENT-REPAIR/MAINT.	114.46
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	29.00
FERRELLGAS	OTHER FEES	56.45
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIFTH DISTRICT SHERIFF'S	MEMBERSHIP DUES	25.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	MOD EXPENSES	85.50
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FOSS CAROL	PAYMENT FOR RECIPIENT	120.00
FOX LAWSON & ASSOCIATES LLC	CONTRACTED SERVICES	1,250.00
FREDERICK, CARLA	MILEAGE	280.87
FREE PRESS CO	ADVERTISING	658.12
FREE PRESS CO	LEGAL PUBLICATIONS	96.51
FREE PRESS CO	OFFICE SUPPLIES	168.36
FREE PRESS CO	PUBLICATIONS & BROCHURES	144.78
FREITAG, TERESA	MILEAGE	170.87
FRONTIER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	51.55
FULLER, JENNIFER	MILEAGE	50.02
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	3.00
GALLERY NINETEEN	INCIDENTALS	30.33
GARDNER, MIKE	UNIFORM ALLOWANCE	150.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	276.88
GBERBA	REGISTRATION FEES	10.00
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	25.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	26.88
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	12.87
GOOD LIFE ENTERPRISE LLC	TRAINING	1,600.00
GRAFE, STACEY	EXPENDABLE EQUIPMENT	23.69
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	622.13
GREATER MN FAMILY SERVICES	DAY TREATMENT	6,558.33
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	6,996.40
GREENWORKS LANDSCAPE CONTRACTING INC	CAPITAL ASSETS-BLD&IMP	5,246.85
GUAPPONE, GINA	MEALS	31.66
GUAPPONE, GINA	MILEAGE	331.75
GUAPPONE, GINA	TAXABLE MEALS	27.36

GUSE-PIERSKALLA, JENNIFER
 GUSE-PIERSKALLA, JENNIFER
 GUSTAFSON DRAINAGE
 GUSTAFSON, ANN
 GUSTAFSON, ANN
 GUSTAFSON, ANN
 GUSTAFSON, ANN
 HAALA CHRISTA
 HAEDER, DARRIN
 HAEFNER AUTO SUPPLY INC
 HAEFNER AUTO SUPPLY INC
 HALEY, GERALD
 HALEY, GERALD
 HALEY, GERALD
 HANSON TIRE SERVICE INC
 HARRY MEYERING CTR INC-SILS
 HAWKER, JOHN
 HAWKER, JOHN
 HAYES, TIMOTHY
 HEGGESETH CONRAD
 HENRICHS, KARLA
 HENRICHS, KARLA
 HERMEL WHOLESALE
 HERTLING DEBORAH M
 HEYMANN CONSTRUCTION INC
 HICKORYTECH
 HICKORYTECH
 HILDEBRANDT, MICHAEL
 HILLTOP VACUUMS PLUS
 HOFFNER MELODEE
 HOFFNER MELODEE
 HOLIDAY INN DOWNTOWN
 HOLLAND, HOLLY
 HOLLAND, HOLLY
 HUMAN SERVICES-ADMIN
 HUMAN SERVICES-ADMIN
 HUNT ELECTRICAL CORPORATION
 HYTJAN SUE
 HY-VEE
 HY-VEE
 HY-VEE
 I & S GROUP
 I.U.O.E, LOCAL 49
 IACOVINO JASON
 IMMANUEL ST JOSEPH'S-MAYO HLTH
 IMMANUEL-ST JOSEPH'S HOSPITAL
 INSTITUTIONAL INVESTOR INC
 INTERNAL REVENUE SERVICE
 INTERNAL REVENUE SERVICE
 INTERNAL REVENUE SERVICE
 INTERSTATE ALL BATTERY CENTER
 INTERSTATE POWER SYSTEMS INC
 IVERSON TIANA
 J R BRUENDER CONSTRUCTION INC.
 JACKSON JAYME
 JACKSON JAYME
 JACKSON JAYME
 JENSEN AMY
 JENSEN AMY

MEALS 13.92
 MILEAGE 33.21
 CONTRACTED SERVICES 1,950.00
 MEALS 6.04
 MILEAGE 242.23
 PAYMENT FOR RECIPIENT 20.00
 TAXABLE MEALS 4.14
 ADVISORY COMM. PER DIEMS 35.00
 EXPENDABLE EQUIPMENT 320.98
 OTHER MAINT SUPPLIES 1,458.73
 USE TAX PAYABLE -17.08
 DEPT HEAD MEETING MEAL EXP 10.00
 MILEAGE 108.81
 TAXABLE MEALS 15.68
 EQUIPMENT-REPAIR/MAINT. 498.05
 SILS 6,138.80
 UNIFORM ALLOWANCE 150.01
 VEHICLE USAGE 24.00
 DEPT HEAD MEETING MEAL EXP 10.00
 CONTRACTED SERVICES 28,132.06
 MILEAGE 158.54
 TAXABLE MEALS 17.69
 OFFICE SUPPLIES 63.54
 OTHER FEES - TAXABLE 880.12
 CAPITAL ASSETS-BLD&IMP 121,641.37
 PAYMENT FOR RECIPIENT 75.00
 TELEPHONE 1,723.21
 MILEAGE 34.32
 PAYMENT FOR RECIPIENT 120.00
 ADVISORY COMM. PER DIEMS 35.00
 MILEAGE 7.70
 MEALS 73.23
 MILEAGE 205.94
 TAXABLE MEALS 15.81
 DEPT. ADMIN. REIMB. 20,189.00
 PROGRAM ADMIN. REIMB. 152,483.00
 CAPITAL ASSETS-BLD&IMP 59,575.45
 ADVISORY COMM. PER DIEMS 35.00
 AMHI FLEXIBLE FUNDS 25.77
 PAYMENT FOR RECIPIENT 28.87
 PROGRAM SUPPLIES 121.29
 CONTRACTED SERVICES 13,803.25
 UNION DUES WITHHELD 854.00
 OTHER SALARY/COMPENSATION 33.34
 CONTRACTED SERVICES 5,200.00
 DOCTOR FEES 872.40
 LIBRARY COLLECTION 375.00
 FEDERAL WITHHOLDING 74,624.44
 FICA WITHHELD 84,162.78
 MEDICARE WITHHELD 21,659.58
 EXPENDABLE EQUIPMENT 384.85
 CAPITAL ASSETS-BLD&IMP 23,275.79
 MILEAGE 90.64
 EQUIPMENT-RENTAL/LEASE 42.65
 MEALS 9.65
 MILEAGE 107.94
 PROGRAM SUPPLIES 9.88
 PAYMENT FOR RECIPIENT 70.00
 PAYMENT FOR RECIP-NON TAX 23.40

JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	4,950.91
JOHNSON, SARAH	MILEAGE	291.34
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	40.00
JOHNSON, SARAH	TAXABLE MEALS	7.47
KADUCE TIRE	EQUIPMENT-REPAIR/MAINT.	25.00
KALIS-FRISK, BONNIE	MILEAGE	15.50
KARGE, DAVID	UNIFORMS TAXABLE	600.00
KIMM KATIE	MEALS	8.63
KIMM KATIE	MILEAGE	193.05
KIMM KATIE	OTHER FEES	27.37
KIRKWOOD, MICHAEL	MILEAGE	389.63
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	33.98
KIRKWOOD, MICHAEL	TAXABLE MEALS	31.54
KLEBEL LETETIA	ADVISORY COMM. PER DIEMS	35.00
KLEBEL LETETIA	MILEAGE	5.50
KLEIN, BONNIE	MILEAGE	23.40
KLUVER KATHY	ADVISORY COMM. PER DIEMS	35.00
KM TELECOM	TELEPHONE	8.30
KOHN, LISA	MILEAGE	21.66
KOHN, LISA	TAXABLE MEALS	2.45
KOPKA, KATHY	MILEAGE	568.70
KOPKA, KATHY	PAYMENT FOR RECIPIENT	3.21
KOPKA, KATHY	PAYMENT FOR RECIPIENT	55.69
KOPKA, KATHY	TAXABLE MEALS	61.00
KRAUSE, DENNIS	MILEAGE	20.75
KREMER LEAH	CHILD CARE	250.00
KROC, JILL	MILEAGE	21.06
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
LAKE CRYSTAL POLICE DEPT	DUE TO OTHER GOVERNMENTS	1,080.00
LAKE CRYSTAL TRIBUNE	ADVERTISING	205.20
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	81.90
LAKE GAS CO	OTHER MAINT SUPPLIES	17.91
LANDKAMER, MARY	DEPT HEAD MEETING MEAL EXP	10.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	706.48
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	731.64
LE SUEUR PUBLIC LIBRARY	FINES & FORFEITURES	4.00
LE SUEUR PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	22.00
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	121.78
LEAVE A LEGACY	MEMBERSHIP DUES	110.00
LEGACY HARDWARE	OTHER MAINT SUPPLIES	6.38
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEGG NANCY	MILEAGE	8.25
LEIDER, KARI	MILEAGE	97.14
LEIDER, KARI	TAXABLE MEALS	7.16
LESUEUR CO SWTF	RENTAL ASSISTANCE	180.00
LINDAHL, MARK	MOD EXPENSES	350.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	85.41
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	1,570.14
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	460.00
LONNQUIST KRYSTAL	WAIVERED SERVICES	135.20
LYNCH ALLAN	CONTRACTED SERVICES	2,075.49
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1,028.00
MACA	MEMBERSHIP DUES	210.00
MACCAC	MEMBERSHIP DUES	1,978.00
MACO	REGISTRATION FEES	265.00
MADSEN, RICHARD	MILEAGE	65.52
MANDERFELD, MARK	MILEAGE	175.50
MANKATO CITY HALL WATER DEPT	WATER/SEWER	3,269.37

MANKATO CITY HALL	DUE TO OTHER GOVERNMENTS	25.60
MANKATO HEARTLAND EXPRESS	WAIVERED SERVICES	54.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,126.85
MANKE, FREDERICK	UNIFORM ALLOWANCE	125.60
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	15.06
MAPLETON POLICE DEPARTMENT	CONTRACTED SERVICES	565.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	99.55
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	191.62
MASCHKA RIEDY & RIES	FEES FOR SERVICES	35.50
MASCHKA RIEDY & RIES	RECORDING SURCHARGE	10.50
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	164.34
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.39
MCIT	GENERAL INSURANCE	6,534.00
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	250.00
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	400.00
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MCLAUGHLIN, THOMAS	MILEAGE	410.08
MCLAUGHLIN, THOMAS	MILEAGE	412.40
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	3,829.00
MEYER DAN	ACCOUNTS PAYABLE	1,802.67
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MHC COMPANIES	OFFICE SUPPLIES	404.13
MIDAMERICA BOOKS	LIBRARY COLLECTION	236.90
MID-STATES CRIME INFO CENTER	MEMBERSHIP DUES	150.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	204.37
MIDWEST MONITORING & SUR INC	OTHER FEES	68.13
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	346.13
MII LIFE INC	ACCOUNTS PAYABLE	8,335.72
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER, RICHARD	ADVANCE TRAVEL(RECONCILE)	-99.00
MILLER, RICHARD	MEALS	99.00
MILLER, SARAH	INCIDENTAL	2.00
MILLER, SARAH	MILEAGE	63.77
MILLER, SARAH	TAXABLE MEALS	10.00
MILOW, JOSHUA	TAXABLE MEALS	9.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	509.81
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA CLE	REGISTRATION FEES	155.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	1,019.75
MINNESOTA GFOA	MEMBERSHIP DUES	60.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MN ASSOC OF ASSESSING OFFICERS	MEMBERSHIP DUES	525.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,558.34
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	1,264.00
MN CITY/COUNTY MGMT ASSOC	MEMBERSHIP DUES	205.00
MN COUNTIES COMPUTER CO-OP	EQUIPMENT-REPAIR/MAINT.	5,662.74
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	308,455.00
MN COUNTIES INSURANCE TRUST	WORKERS COMPENSATION	265,280.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	825.00
MN DEPT OF PUBLIC SAFETY	REGISTRATION FEES	225.00
MN DNR	REVENUE COLLECTED/OTHERS	6,836.69
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	692.83

MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	15.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	132,926.83
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	50,000.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	34.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MORE, MARVIN	UNIFORM ALLOWANCE	300.00
MRVDTF	DUE TO OTHER GOVERNMENTS	105.00
MUELLERLEILE, DAVID	GAS FUELS	34.85
MUELLERLEILE, DAVID	MEALS	13.63
MUELLERLEILE, DAVID	TAXABLE MEALS	88.82
MURRY, RICHARD	UNIFORMS TAXABLE	600.00
MVTL INC	ENVIRONMENTAL MONITORING	14,162.00
MVTL INC	OTHER FEES - TAXABLE	132.80
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES	33.49
NASCO-FORT ATKINSON	OFFICE SUPPLIES	64.40
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	8,014.82
NATL ENVIRONMENTAL HEALTH ASSO	MEMBERSHIP DUES	95.00
NELSON, SUSAN	MILEAGE	86.61
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEREM, KATHRYN	MEALS	40.04
NEREM, KATHRYN	MILEAGE	274.95
NEVE, JACQUELINE	MILEAGE	5.23
NEW ULM MEDICAL CENTER	CONTRACTED SERVICES	65.70
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	43.82
NIBBE, JASON	UNIFORM ALLOWANCE	74.98
NICOLLET COUNTY SOCIAL SERVICE	RENTAL ASSISTANCE	510.74
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	319.91
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-16.34
NORTH HOMES INC	OHP - RULE 5	3,570.30
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	956.46
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	44.89
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	3,241.60
NORTHWEST CABINETS INC	CAPITAL ASSETS-BLD&IMP	211,256.29
NORTHWINDS INC	EXPENDABLE EQUIPMENT	3.73
NORTHWINDS INC	GASOLINE/DIESEL/FUELS	47.13
NOVA HOUSE	AMHI FLEXIBLE FUNDS	5,589.74
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	657.19
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES	391.24
NUSSER JILL	ADVISORY COMM. PER DIEMS	35.00
NUSSER JILL	MILEAGE	5.50
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
OWENS, LAWRENCE	UNIFORM ALLOWANCE	243.89
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	93.00
PAAPE ENERGY SERVICE	CAPITAL ASSETS-BLD&IMP	9,766.95
PAAPE ENERGY SERVICE	CONTRACTED SERVICES	11,846.25
PAKOR INC NW8935	OFFICE SUPPLIES	809.40
PALM, SHEREE	MILEAGE	142.60
PAPER SERVICE PLUS	INCIDENTALS	18.53
PARAGON PRINTING & MAILING INC	INCIDENTALS	16.38
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,964.29
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	14.59
PARK, JOHN	UNIFORMS TAXABLE	600.00
PATH INC	RULE 4 - ADMIN FEE	869.55
PAULY JAIL BUILDING COMPANY INC	CAPITAL ASSETS-BLD&IMP	11,849.25
PELZ, MICHAELA	MILEAGE	20.77
PELZ, MICHAELA	PROGRAM SUPPLIES	10.42
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	20.00

PETERS, DUANE	UNIFORM ALLOWANCE	23.54
PETERSEN, JOANNA	MILEAGE	82.50
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, JOHN	UNIFORM ALLOWANCE	115.96
PETERSON, KELLY	MILEAGE	84.24
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	174.43
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	3,158.40
POPULAR SCIENCE	LIBRARY COLLECTION	18.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,694.55
POWERPLAN INC.	OTHER MAINT SUPPLIES	77.21
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,000.00
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	15,252.00
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIP-NON TAX	514.75
PRIMA	MEMBERSHIP DUES	350.00
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES	49.88
PROFESSIONAL SYSTEMS INC	PAYMENT FOR RECIPIENT	102.36
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	103,275.08
PURVIS, WILLIS	COUNTY BOARD PER DIEM	225.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	25.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	25.74
PURVIS, WILLIS	MILEAGE	335.79
PURVIS, WILLIS	MILEAGE	45.63
QUALITY BOOKS INC	LIBRARY COLLECTION	74.39
QUILL CORP	PROGRAM SUPPLIES	273.12
RANDOM HOUSE INC	LIBRARY COLLECTION	72.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	507,182.36
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	97,853,125.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	692.87
RED WING SHOE STORE	OTHER FEES	446.41
REEDSTROM, PATRICIA	MILEAGE	98.88
REGENCY OF MINNSOTA INC	FEES FOR SERVICES	32.40
REICHEL PAINTING COMPANY INC	CAPITAL ASSETS-BLD&IMP	47,500.00
RELIANCE TELEPHONE INC	TELEPHONE	5,000.00
RETROFIT RECYCLING INC	FEES FOR SERVICES	275.90
RIALSON, MARGARET	MILEAGE	336.47
RICE COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	25,000.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	157.64
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	99.57
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	272.39
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBERTS LANCE	CONTRACTED SERVICES	212.50
ROBERTS LANCE	MILEAGE	39.78
ROE, JESSICA	MILEAGE	30.33
ROEHM, ALBERT	MILEAGE	116.08
ROEKER, ANGELA	MILEAGE	53.48
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROLLINGS JERRY	CONTRACTED SERVICES	250.00
ROLLINGS JERRY	MILEAGE	35.10
ROLLINGS JERRY	TAXABLE MEALS	8.50
RS EDEN	OFFICE SUPPLIES	37.50
RS EDEN	OTHER FEES	12.50
RS EDEN	PAYMENT FOR RECIPIENT	40.05
RTL CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	8,250.36
RUCH, MICHAEL	UNIFORM ALLOWANCE	21.85
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	1,389.83
RURAL MN ENERGY BOARD	MEMBERSHIP DUES	3,000.00

S M HENTGES & SONS INC	CONTRACTED SERVICES	40,232.22
SCHROEDER, MICHELE	MILEAGE	114.66
SCHWARZ KIMBERLINA	MATERIAL REPLACEMENT FINE	19.98
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	1,118.18
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	32,379.63
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	1,320.00
SECURITY SYSTEMS BY FRICH CORP	EQUIPMENT-PURCHASED	8,607.00
SEGAR, CHRISTOPHER	UNIFORM ALLOWANCE	81.50
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	47,608.70
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	72.00
SHOEMAKER LINETTE	ADVISORY COMM. PER DIEMS	35.00
SHOEMAKER LINETTE	MILEAGE	13.75
SHOEMAKER, BRIAN	MILEAGE	5.55
SIDWELL COMPANY INC	CONTRACTED SERVICES	1,172.00
SKARPOHL	OTHER FEES	97.07
SKIDDLES DAY CARE CENTER	CHILD CARE	594.00
SMILES INC	SILS	670.12
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	750.59
SOP, MAUREEN	MILEAGE	25.16
SOP, MAUREEN	MILEAGE	3.51
SORENSEN, KEVIN	UNIFORMS TAXABLE	600.00
SOTA	MEMBERSHIP DUES	100.00
SOTA	REGISTRATION FEES	1,000.00
SOUTH CENTRAL GLASS INC	CAPITAL ASSETS-BLD&IMP	23,401.35
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,781.00
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	42.60
SPRING TOUCH	OTHER FEES	119.90
ST PETER WELL DRILLING INC	CONTRACTED SERVICES	20,000.00
STADTHERR, JONI	MILEAGE	244.32
STADTHERR, JONI	TAXABLE MEALS	10.00
STATE TREASURER	RECORDING SURCHARGE	9,198.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,105.50
STERICYCLE INC	CONTRACTED SERVICES	253.42
STERLING SOLUTIONS INC	EXPENDABLE SOFTWARE	700.00
STEVENS BOBCAT & BACKHOE	CONTRACTED SERVICES	10,000.00
STEVENS, DARA	MEALS	10.00
STEVENS, DARA	MILEAGE	190.95
STEVENS, DARA	TAXABLE MEALS	10.00
STONESTREET GARLAND & SUE	WAIVERED SERVICES	611.98
STORUP ARLYS	PAYMENT FOR RECIPIENT	180.48
STRUVE WILLIAM A	PAYMENT FOR RECIPIENT	25.00
STYNDL, JOSEPH	MOD EXPENSES	13.50
STYNDL, JOSEPH	VEHICLE USAGE	24.00
SUMMERFIELD APTS	RENTAL ASSISTANCE	1,898.40
SUN-UP CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	33,086.01
SUPER AMERICA	PAYMENT FOR RECIPIENT	250.00
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	1,008.12
SYSTEMS MANAGEMENT & BALANCING OF MN INC	CAPITAL ASSETS-BLD&IMP	6,744.05
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	8.51
THE STREET.COM RATINGS INC	OTHER FEES	448.95
THIELGES DAN & HEATHER	PAYMENT FOR RECIPIENT	26.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	497.60
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES	2,599.15
TOM'S TRUE VALUE HARDWARE	EQUIPMENT-REPAIR/MAINT.	2.15
TRAXLER, DOUGLAS	MILEAGE	148.01
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	1,678.14
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	26,379.04
TURNER VERAS & MAXINE	DAMAGE REIMBURSEMENT	759.80
TYLER TECHNOLOGIES INC	OFFICE SUPPLIES	289.86

U.S. ENGRAVERS INC	INCIDENTALS	12.78
UMR	REFUNDS	250.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	690.45
UPPIES	EQUIPMENT-REPAIR/MAINT.	79.88
URBAN OIL CO	GASOLINE/DIESEL/FUELS	38.39
US BANK	OTHER FEES	7.94
US BANK	REGISTRATION FEES	420.00
US SALT INC	OTHER MAINT SUPPLIES	3,549.20
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES	145.52
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,450.49
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	19.98
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	108.24
VERNON CENTER LUMBER	EQUIPMENT-REPAIR/MAINT.	48.75
VIKING AUTOMATIC SPRINKLER CO	CAPITAL ASSETS-BLD&IMP	11,150.15
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	4,968.99
VINE INC	CONTRACTED SERVICES	90.00
VOYAGEUR WEB	OTHER FEES	925.00
WALDRIFF, JENNIFER	MILEAGE	40.83
WALGREEN CO	AMHI FLEXIBLE FUNDS	589.63
WALGREENS 7290	AMHI FLEXIBLE FUNDS	12.50
WALL STREET JOURNAL	LIBRARY COLLECTION	450.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	300.79
WALMART COMMUNITY BRC INC	OHP - CLOTHING	15.94
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	352.77
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	11.88
WALTER, LISA	MILEAGE	129.19
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	745.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,580.74
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	518.70
WAUMANDEE CREEK SEALANTS LLC	CAPITAL ASSETS-BLD&IMP	23,332.00
WELLS FARGO	COMMERCIAL TRAVEL	732.00
WELLS FARGO	LODGING	2,355.04
WELLS FARGO	REGISTRATION FEES	195.00
WENZEL PLUMBING & HEATING INC	CAPITAL ASSETS-BLD&IMP	55,052.50
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WEST GROUP INC	LIBRARY COLLECTION	4,002.79
WESTERMAN PROPERTIES INC	RENTAL ASSISTANCE	870.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	525.27
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES	606.72
WILLS JENNA	WAIVERED SERVICES	270.00
WILMES WAYNE	RENTAL ASSISTANCE	275.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	431.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1,473.78
WORTEL, KATHLEEN	DEPT HEAD MEETING MEAL EXP	10.00
XCEL ENERGY	ELECTRICITY	13,951.95
XCEL ENERGY	RENTAL ASSISTANCE	38.03
YAHOO! INC.	OTHER FEES	21.92
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	5,569.59
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	TOTAL	101,351,524.59

The motion carried. 2009-21

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

Authorization to approve unpaid military leave of absence of Steven Tuma, Custody Officer (part time) (B23) effective February 9, 2009. (Sheriff)

Resignation of Albert Roehm, Youth Development Coordinator (C41) effective January 3, 2009. (Human Service)

Extension of probation for John Bastian, Medium Equipment Operator (B22) from February 6, 2009 to May 16, 2009. (Highway)

The motion carried. 2009-22 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a lease in the Nichols Office Building with Region Nine Development Commission effective January 1, 2009 through August 31, 2009. The motion carried. 2009-23

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to accept the 2008 fourth quarter donations. The motion carried. 2009-24

Commissioner Bruender moved and Commissioner Purvis seconded the motion to set a public hearing on CD 57 for February 17, 2009 at 9:30 AM and CD 1 for February 17, 2009 at 9:40 AM. The motion carried. 2009-25

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to amend the date in the previous motion (2009-25) to February 3, 2009. The motion carried. 2009-26

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to appoint Ms. Cheryl Petersen-Kroeber to the Recycling Education Committee effective January 1, 2009 – December 31, 2011. The motion carried. 2009-27

PLANNING AND ZONING

Mr. George Leary, Land Use/Natural Resource Planner, and Ms. Sara Isebrand, Land Use Specialist, presented the following items to the Board.

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

RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT OF SCHNEIDER SUBDIVISION, ONE LOT AND ONE OUT LOT RESIDENTIAL SUBDIVISION LOCATED IN THE AGRICULTURAL AND SHORELAND ZONED DISTRICTS IN THE NE 1/4 OF THE NW 1/4, AND THE NW 1/4 OF THE NE 1/4, ALL IN SECTION 7, LERAY TOWNSHIP

WHEREAS, Jon and Carol Schneider, owners of the following real estate in the County of Blue Earth to wit:

As defined on the Final Plat of Schneider Subdivision;

are requesting approval of the final plat of Schneider Subdivision, a one lot and one out lot residential subdivision located in the Agricultural and Shoreland Zoned Districts in the NE 1/4 of the NW 1/4, and the NW 1/4 of the NE 1/4, all in Section 7, Leray 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 49-08), a copy of said report has been presented to the County Board; and,

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

WHEREAS, the Planning Commission of the County on the 7th Day of January 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 49-08, 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 Schneider Subdivision 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. Record Agreement of Agricultural Tile repair concurrent with plat.
5. Covenants, if any, must be recorded with plat.
6. The existing septic system for the property must be abandoned. This process has been contracted to be abandoned by Jadd Seppmann, prior to recordation of plat.
7. The well on the property- 2 inch well must be sealed or put on maintenance permit, prior to recordation of plat.
8. The plat must be amended with proper wetland easement protections identified.

9. There should be no disturbance or removal of vegetation within Outlot A, unless approved by Blue Earth County Land Use.
10. 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 Schneider Subdivision shall become effective immediately upon its passage and without publication.

The motion carried. 2009-28

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

RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT OF A.C. SCHMITZ SUBDIVISION, A TWO LOT RESIDENTIAL SUBDIVISION LOCATED IN THE AGRICULTURAL AND SHORELAND ZONED DISTRICTS IN THE SE 1/4 OF THE NE 1/4, AND THE NE 1/4 OF THE SE 1/4, ALL IN SECTION 13, GARDEN CITY TOWNSHIP

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

As defined on the Final Plat of A.C. Schmitz Subdivision;

are requesting approval of the final plat of A.C. Schmitz Subdivision, a two lot residential subdivision located in the Agricultural and Shoreland Zoned Districts in the SE 1/4 of the NE 1/4, and the NE 1/4 of the SE 1/4, all in Section 13, Garden City 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 52-08), a copy of said report has been presented to the County Board; and,

WHEREAS, the plat of A.C. Schmitz Subdivision does not conflict with the Land Use Plan. Single-family dwellings are a permitted use in the Agricultural and Shoreland Zoned Districts; and,

WHEREAS, the Planning Commission of the County on the 7th Day of January 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 52-08, 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 A.C. Schmitz Subdivision is hereby granted contingent upon the following:

4. 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, be recorded with final plat.
5. The well or water supply line be installed prior to plat recordation.
6. The septic system needs to have an additional 45 feet of chambers be designed and added to comply with current rule standards prior to recordation of plat.

7. The building over abandoned sump pit (old outhouse) is removed from the property and properly abandoned prior to recordation of plat.
8. Wetland protection easement is fixed on plat.
9. 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 A.C. Schmitz Subdivision shall become effective immediately upon its passage and without publication.

The motion carried. 2009-29

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO OPERATE A SIGN AND DECAL SHOP AS A LEVEL II HOME OCCUPATION. THE PROPERTY IS LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE SW QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, BEAUFORD TOWNSHIP.

WHEREAS, Kenneth Carter, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lot One (1), Block One (1), Nienow's Subdivision to the City of Mapleton.

has applied for a Conditional Use Permit to operate a sign and decal shop as a Level II Home Occupation in an A, Agriculture 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 53-08), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 7th day of January, 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 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 for a Conditional Use Permit to operate a sign and decal shop as a Level II Home Occupation in an Agriculture Zoning District, is granted with the following conditions:

1. That the business shall be conducted entirely within the accessory building and shall be carried on by the inhabitants of the home or his son. Up to six employees are allowed other than the inhabitants of the home.
2. That the business shall be clearly incidental and secondary to the use of the property for residential purposes. Total maximum floor use area shall be 5,000 square feet.
3. That signage is limited to a 32-square foot non-illuminated sign on the property.
4. There shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare beyond the property line.
5. That the operation of the home occupation shall begin no earlier than 8:00 a.m. and end no later than 5:00 p.m. This shall include the receiving and pickup of customer vehicles. Provided there is no offensive noise or lighting, the applicant may work on business projects after normal working hours.
6. Materials and equipment shall be stored in an enclosed building or screened area.
7. If the business requires the use of a commercial truck, tractor, van, pickup or any vehicle whatsoever required to be registered as Y type vehicle or any trailer or other machinery capable of being trailed behind, such vehicle shall be parked off-street and upon the lot of

the owner from where such home occupation is conducted. Parking is allowed only on a hard surfaced or gravel parking area. All drives accessing a hard-surfaced road shall be bituminous or concrete.

8. Any change in operation or use of the home occupation shall require review of the Conditional Use Permit. The applicant shall apply for a review of the Conditional Use Permit prior to any operational or construction changes involved with the proposed use.
9. A list of all hazardous materials along with a floor plan of the workshop must be submitted to the Mapleton Fire Chief. Said information shall be resubmitted as needed.
10. Disposal of all hazardous materials shall conform to state and county regulations
11. Violations of any of the above conditions may lead to a review of the Conditional Use Permit by the Planning Commission and County Board of Commissioners.
12. The Conditional Use Permit shall be effective for a period of five years following County Board approval, until January 20, 2014. The applicant shall make application for review of the permit prior to December 1, 2013. This condition may be waived at the discretion of Planning and Zoning Staff provided the business is operating according to the conditions of the permit.

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

The motion carried. 2009-30

HUMAN SERVICES

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

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

Alltel Center

An agreement with the Alltel Center to utilize meeting space at the Civic Center for the South Central Community-Based Initiative Stakeholder meeting on March 12, 2009.

MRCI Employment Services

Renewal of an agreement with MRCI to provide employment services to MFIP and Food Support recipients from January 1, 2009, to December 31, 2009.

Camp Patterson

A lease agreement with Camp Patterson for the annual South Central Community-Based Initiative Mental Health Camp to be held September 15-17, 2009.

Lutheran Social Services -- Senior Nutrition Program

Renewal of an agreement with Lutheran Social Services, DBA Senior Nutrition Program, to provide home delivered meals to person covered under the Medical Assistance Waiver Service Programs from January 1, 2009, through December 31, 2009.

Assisted Living

Renewal of agreements with the contractors listed below for assisted living and respite services covered under Medical Assistance Waiver Service Programs. These agreements cover calendar year 2009.

- Keystone Communities
- County Neighbors--Lake Crystal
- County Neighbors--Mapleton
- Lutheran Home--Cedar Haven
- Pathstone Living
- Alterra Sterling House
- Sunrise Cottage of Mankato

Minnesota Department of Human Services - Parent Support Outreach

A grant agreement with the Minnesota DHS for the Parent Support Outreach Grant from January 1, 2009, through December 31, 2009.

Family Medical Services

Renewal of an agreement with Family Medical Service to provide supplies and equipment under the Medical Assistance Waiver Programs from January 1, 2009, through December 31, 2009.

Morris Electronics Inc.

Renewal of an agreement with Morris Electronics Inc. to provide telehealth systems consulting services to the South Central Community-Based Initiative from January 1, 2009, to December 31, 2009.

Greater Minnesota Family Services

Renewal of an agreement with Greater Minnesota Family Services to provide family group decision making services to families involved with our Child and Family Services Unit from January 1, 2009, to December 31, 2009.

Horizon Homes Inc.

Renewal of an agreement with Horizon Homes Inc. to provide intensive residential

treatment services to persons served by the South Central Community-Based Initiative from January 1, 2009, to December 31, 2009.

Rule 36 Limited Partnership of Duluth

Renewal of an agreement with Rule 36 Limited Partnership of Duluth to provide intensive residential treatment services to persons served by the South Central Community-Based Initiative from January 1, 2009, to December 31, 2009.

Adult Child and Family Services LLC

Renewal of an agreement with Adult Child and Family Services LLC to provide family community support services, home-based mental health services, and other professional mental health services from January 1, 2009, to December 31, 2009.

Department of Human Services--Pre-Kindergarten Allowances Program Grant

An amendment to our grant agreement with the Minnesota Department of Human Services authorizing Blue Earth County to administer a pre-kindergarten allowance program grant. This amendment authorizes an additional \$80,000 to be used prior to June 30, 2009.

House of Lights

An agreement with House of Lights to provide board and lodging with services to persons with a serious and persistent mental illness from January 1, 2009, to December 31, 2009.

St. James Housing and Redevelopment Authority

Renewal of an agreement with the St. James Housing and Redevelopment Authority to provide clustered living apartment support services to persons being served by the South Central Community-Based Initiative from January 1, 2009, to December 31, 2009.

Cedar House Inc.

Renewal of an agreement with Cedar House Inc. to provide clustered living apartment support services to persons served by the South Central Community-Based Initiative from January 1, 2009, to December 31, 2009.

Minnesota River Area Agency on Aging

A memorandum of understanding with the Minnesota River Area Agency on Aging for transition to housing with services consultation services effective October 1, 2008, through September 30, 2009.

The motion carried. 2009-31

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

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to recess the Board Meeting at 10:37 AM. The motion carried. 2009-32

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 12:47 PM. The motion carried. 2009-33