

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

July 27, 2010

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

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

AGENDA

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the amended agenda to include a clean water partnership resolution and renewal of the jail phone contract. The motion carried. 2010-235

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the July 13, 2010 Board Minutes. The motion carried. 2010-236

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

For the week of July 8-14, 2010 totaling \$9,284,829.52

For the week of July 15-21, 2010 totaling \$3,120,365.48

July 8-14, 2010

A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	51.87
A-1 KEY CITY LOCKSMITH INC	GROUNDS UPKEEP/IMPROVE	16.03
ACHSA - MN CHAPTER	REGISTRATION FEES	155.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	379.84
ADAMS, ANTHONY	UNIFORMS TAXABLE	600.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	263.29
AFSCME COUNCIL 65	UNION DUES WITHHELD	3,999.96
AHEARN, PAUL	MILEAGE	45.50
AHEARN, PAUL	TAXABLE MEALS	8.52
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,720.36
AINSLEY, ELIZABETH	MILEAGE	3.75
AINSLEY, ELIZABETH	MILEAGE	7.00
ALLIANCE MEDICAL SUPPLY	PUBLIC HEALTH SUPPLIES	52.00
ALLIANT ENERGY	ELECTRICITY	55.20
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	1,028.75
ALPHA WIRELESS COMMUNICATIONS	VEHICLES-PURCHASED	1,790.29
AMC	REGISTRATION FEES	175.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,555.39
AMERICAN LUNG ASSOC OF MN	CONTRACTED H.S. SERVICES	21,251.00
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	297.61
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	243.70
ANDERSON, CAROLE	MEMBERSHIP DUES	10.00
ANDERSON, CAROLE	MILEAGE	17.00
ANDERSON, CAROLE	MILEAGE	35.50
ANSWER 24	TELEPHONE	729.10
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00

ARNESON, ROSS	TAXABLE MEALS	8.93
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	33.97
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	-0.28
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	9,480.90
AUSTINSON, CRAIG	MILEAGE	54.00
A'VIANDS LLC	BOARD OF PRISONER FEES	3,507.81
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	180.25
BADER, BONNIE	MILEAGE	45.00
BADER, BONNIE	TAXABLE MEALS	8.67
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-12.20
BAIR-BRAAM, SUZANNE	MILEAGE	143.00
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	20.36
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	48.69
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	18.73
BAKER & TAYLOR INC.	LIBRARY COLLECTION	55.93
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	74.16
BAKER, RANDOLPH	MILEAGE	144.00
BANNERMAN AMBER	CARETAKER FEES - CAMPING	908.58
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	158.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	64.63
BARNES & NOBLE INC	LIBRARY COLLECTION	220.62
BARNES MARCUS	CARETAKER FEES - CAMPING	62.69
BARNES MARCUS	CARETAKER FEES-RESERVATIO	5.00
BARNES MARCUS	CARETAKER FEES-WOOD SALES	7.96
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,400.00
BCA	REGISTRATION FEES	106.52
BEANS PLUS INC	CHILD CARE	640.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	56.75
BENCO ELECTRIC COOP	ELECTRICITY	4,785.95
BEQUETTE, REBECCA	MILEAGE	109.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	32.54
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	7.00
BEQUETTE, REBECCA	TAXABLE MEALS	7.47
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	EQUIP REPAIR/MAINTENANCE	89.99
BERG, CHARLES	EXPENDABLE SOFTWARE	645.98
BERG, CHARLES	MILEAGE	6.75
BERNIE LANGWORTHY PAINTING	OTHER FEES - TAXABLE	5,800.00
BEST WESTERN BANDANA SQUARE	LODGING	727.12
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLOEDEL PETER	OTHER FEES - TAXABLE	400.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	95,376.37

BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	71.00
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	650.42
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	21.00
BOGENSCHUTZ, PAUL	MEALS	89.86
BOGENSCHUTZ, PAUL	MILEAGE	255.00
BOGENSCHUTZ, PAUL	UNIFORMS TAXABLE	600.00
BONEY, DEANN	MILEAGE	91.00
BONEY, DEANN	TAXABLE MEALS	10.00
BP	GASOLINE/DIESEL/FUELS	797.52
BRETON, MARIA	MILEAGE	191.50
BROSKOFF, ANNE	MILEAGE	153.00
BROSKOFF, ANNE	TAXABLE MEALS	6.27
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BURNS, PATRICK	UNIFORM ALLOWANCE	163.56
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	50.69
C & S SUPPLY CO INC	PROGRAM SUPPLIES	59.01
CAMPBELL, DREW	DEPT HEAD MEETING MEAL EXP	10.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	165.10
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	53.32
CCR&R	CONTRACTED H.S. SERVICES	11,711.00
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	78.61
CENTER POINT ENERGY	ELECTRICITY	8.90
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	11.11
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	41.10
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS INC	PROGRAM SUPPLIES	56.82
CHULA VISTA RESORT	LODGING	390.25
CLAUDE, CHARLES	UNIFORM ALLOWANCE	118.40
CLOSSER BOB	EQUIPMENT-PURCHASED	425.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,875.56
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	353.76
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	427.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	1,117.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.54

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	265.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	295.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	303.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	462.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	686.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	723.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	931.44
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.27
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.37
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.72
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.35
CONFIDENTIAL VENDOR	MEDICAL MEALS	31.63
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	175.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	184.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.54
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	56.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	560.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MILEAGE	13.00
CONFIDENTIAL VENDOR	MILEAGE	30.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,262.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,504.50
CONFIDENTIAL VENDOR	OHP - RULE 1	555.39
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,018.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	116.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	250.88
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	505.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	798.00
COP QUEST	OFFICE SUPPLIES	237.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	330.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	2,639.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	21,649.50
CULLIGAN OF OWATONNA	OTHER FEES	95.00
CULLIGAN WATER CONDITIONING INC	PUBLIC HEALTH SUPPLIES	72.62
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	33.02
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	250.84
D AND M SEEDS, INC.	OTHER MAINT SUPPLIES ROAD	312.79
D AND M SEEDS, INC.	USE TAX PAYABLE	-20.12
DAUFENBACH, AMY	MILEAGE	72.55

DAVE SYVERSON FORD INC.	EQUIPMENT-REPAIR/MAINT.	52.67
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DHS - MAPS - 998	HEALTH,MEDICAL,PSYCHOLOG.	-1,110.94
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	16,855.20
DHS-CCDTF	CCDTF	17,093.53
DOYLE, MOLLY	MILEAGE	157.00
DULAS EXCAVATING INC	OTHER FEES	9,500.00
DURENBERGER, KATHRYN	MILEAGE	37.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	5,875.20
ELOFSON, ANDREW	MILEAGE	97.50
ELOFSON, ANDREW	TAXABLE MEALS	10.00
EMBASSY SUITES	LODGING	135.02
EVENSON, GARY	MEMBERSHIP DUES	30.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENSON, GARY	MILEAGE	75.00
EVENSON, GARY	REGISTRATION FEE	150.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,578.85
EXPRESS SERVICES, INC.	PAYMENT FOR RECIPIENT	660.52
FAMILY FOCUS INC	RULE 4 - ADMIN FEE	362.07
FAMILY FUN	LIBRARY COLLECTION	7.50
FARMERS TRUST & SAVINGS BANK	OTHER FEES	48.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,800.00
FEDEX KINKO'S	OFFICE SUPPLIES	63.00
FERGUSON ENTERPRISES INC -1657	GROUNDS UPKEEP/IMPROVE	82.82
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	476.47
FISCHER & HOEHN ELECTRIC, INC.	EQUIPMENT-REPAIR/MAINT.	121.11
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREE PRESS CO	ADVERTISING	364.76
FREE PRESS CO	PUBLICATIONS & BROCHURES	72.00
FREITAG, TERESA	MILEAGE	238.50
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	2,916.72
FULLER, JENNIFER	MILEAGE	91.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	14.59
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	39.29
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	194.19
GARDEMANN DAVID	CARETAKER FEES - CAMPING	862.72
GARDEMANN DAVID	CARETAKER FEES-BOAT RENT	12.64
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	132.00

GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	10.30
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	83.89
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	466.98
GERBITZ REBEKAH	MILEAGE	13.80
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	870.00
GOEBEL, WILLIAM	MILEAGE	180.00
GOEBEL, WILLIAM	TAXABLE MEALS	7.37
GOLD CROSS AMBULANCE SERV INC	DOCTOR FEES	847.92
GRAFE, STACEY	UNIF MAINT	10.72
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	559.79
GREATER MKTO DIVERSITY COUNCIL	OTHER FEES	5,000.00
GREENCARE	GROUNDS UPKEEP/IMPROVE	1,038.83
GUAPPONE, GINA	MILEAGE	451.50
GUAPPONE, GINA	TAXABLE MEALS	6.70
HABILITATIVE SERVICES INC	SILS	4,224.18
HAEDER, DARRIN	MILEAGE	240.00
HAEDER, DARRIN	TAXABLE MEALS	7.50
HAEDER, KELLEY	MILEAGE	44.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	119.17
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	500.42
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-2.95
HAEFNER, GENE	MOD EXPENSES	14.61
HALBROOK LYNN	OTHER FEES - TAXABLE	900.00
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	1,140.40
HANSEN SANITATION INC	OTHER FEES	274.25
HANSEN, TRACEY	MEALS	8.90
HANSEN, TRACEY	MILEAGE	243.00
HARRY MEYERING CTR INC-SILS	SILS	6,277.05
HASHER RICHARD & PATRICIA	SITE/GROUNDS-ACQUISITION	1,005.00
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HENDRIX, MICHAEL	MILEAGE	15.00
HICKORYTECH	PAYMENT FOR RECIPIENT	61.46
HICKORYTECH	TELEPHONE	2,535.20
HIGHWAY TECHNOLOGIES INC	OTHER MAINT SUPPLIES ROAD	510.86
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	27.92
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	21.62
HORSTMANN, JENNIFER	MILEAGE	15.50
HORSTMANN, JENNIFER	MILEAGE	9.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	5,856.27
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	62.68
HRUSKA DAVID JAMES	CARETAKER FEES-RESERVATIO	5.00
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	7.96

HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	50.00
HY-VEE	AMHI FLEXIBLE FUNDS	16.64
HY-VEE	MEALS	20.51
HY-VEE	PAYMENT FOR RECIPIENT	89.72
HY-VEE	PROGRAM SUPPLIES	73.96
I & S GROUP	CAPITAL ASSETS-BLD IMP	3,880.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	814.25
ILM PROFESSIONAL SERVICES	OTHER FEES	375.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	327.11
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	800.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	900.30
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	124.12
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	67,478.00
INTERNAL REVENUE SERVICE	FICA WITHHELD	85,017.46
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,812.00
INTERSTATE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	2,557.50
JADD SEPPMANN & SONS INC	WATER/SEWER	135.00
JENSEN AMY	PAYMENT FOR RECIPIENT	236.00
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	119.50
JOHNSON, DONNA	MILEAGE	9.00
JOHNSON, EVONNE	MILEAGE	23.50
JOHNSON, SARAH	MILEAGE	78.00
JOHNSON, SARAH	TAXABLE MEALS	8.97
KARGE, DAVID	UNIFORMS TAXABLE	600.00
KATO CAB INC	MEDICAL COMMON CARRIERS	613.40
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD IMP	8,542.00
KENNEDY AMANDA	MEALS	24.19
KENNEDY AMANDA	MILEAGE	71.30
KIA OF MANKATO	REFUNDS	14.50
KIRKWOOD, MICHAEL	MILEAGE	249.50
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	11.04
KIRKWOOD, MICHAEL	TAXABLE MEALS	28.27
KLUENDER CONSULTING GROUP	OTHER FEES	714.30
KM TELECOM	TELEPHONE	7.90
KOHN, LISA	MILEAGE	93.00
KOHN, LISA	TAXABLE MEALS	1.26
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	230.64
LABOR READY MIDWEST INC	MANPOWER SALARIES	563.60
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	108.26
LAMBERT, CHERYL	MILEAGE	93.00
LAMBERT, CHERYL	TAXABLE MEALS	8.83
LANDTEC NORTH AMERICA,INC	OTHER FEES	103.96

LASALLE NATIONAL BANK	PEHP CONTRIBUTION	669.80
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	672.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	571.50
LAWSON PRODUCTS INC	USE TAX PAYABLE	-37.10
LE CENTER PUBLIC LIBRARY	FINES & FORFEITURES	9.50
LEIDER, KARI	MA MEALS	8.48
LEIDER, KARI	MA TRANSPORTATION	63.50
LEIDER, KARI	MILEAGE	147.25
LEIDER, KARI	PAYMENT FOR RECIPIENT	28.49
LEIDER, KARI	TAXABLE MEALS	12.77
LENZ, STEVEN	MILEAGE	38.50
LEVINE JEN	CARETAKER FEES-BOAT RENT	156.77
LEVINE JEN	CARETAKER FEES-RESERVATIO	30.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	281.91
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	175.00
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	360,245.84
LUNDQUIST, JEAN	MILEAGE	192.00
LUNDQUIST, JEAN	TAXABLE MEALS	25.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	568.08
LYONS, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MAGIC OF BRIAN RICHARDS	OTHER FEES - TAXABLE	585.00
MANDERFELD, MARK	MILEAGE	159.50
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,184.54
MANKATO CLINIC LTD	EXPENDABLE EQUIPMENT	150.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	611.92
MANKATO FORD INC.	VEHICLES-PURCHASED	348.81
MANKATO MORTUARY	BURIAL COSTS	2,425.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	33.43
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	562.94
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	10,455.75
MAPLEWOOD PROPERTIES	PAYMENT FOR RECIPIENT	25.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	65.53
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	260.62
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	160.46
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MAYO CLINIC	MEDICAL LODGING	50.00
MCAA	REGISTRATION FEES	50.00
MCCC	MEALS	25.00
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	43.82

MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCIT	REGISTRATION FEES	25.00
MCLAUGHLIN, JESSICA	INCIDENTAL	64.36
MCLAUGHLIN, JESSICA	MILEAGE	458.50
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	30.41
MCLAUGHLIN, JESSICA	TAXABLE MEALS	6.09
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MCMULLEN BILL	CONTRACTED SERVICES	19,447.11
MENARDS INC	CUSTODIAL SUPPLIES	85.62
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	28.86
MENARDS INC	EXPENDABLE EQUIPMENT	203.89
MENARDS INC	FACILITY-REPAIR/MAINT.	49.10
MENARDS INC	GROUNDS UPKEEP/IMPROVE	72.59
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MEALS	10.00
MEYER, ROBERT	MILEAGE	375.00
MEYER, ROBERT	TAXABLE MEALS	15.55
MGS INC	EQUIPMENT-PURCHASED	400.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MII LIFE INC	ACCOUNTS PAYABLE	7,358.06
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	1,254.54
MILLER, ANDREW	UNIFORM ALLOWANCE	107.99
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	500.21
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	22.59
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNESOTA ELEVATOR INC	OTHER FEES	22,405.46
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	56.00
MITTS BP	GASOLINE/DIESEL/FUELS	37.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,612.26
MN DEPT OF HEALTH	RECORDING SURCHARGE	825.00
MN DNR	REVENUE COLLECTED/OTHERS	741.50
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	462.03
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	650.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	120,382.32
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	52,500.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	130.88
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MOODY'S INVESTORS SERVICE	BOND FISCAL CHARGES	7,600.00
MOORE MEDICAL LLC	DRUGS & MEDICINE	161.77

MOTHER EARTH NEWS	LIBRARY COLLECTION	10.00
MOUNTAIN MICHAEL	ATTORNEY FEES	3,370.00
MRVDTF	DUE TO OTHER GOVERNMENTS	4,550.00
MSOP-MN SEX OFFENDER PROG-462	ACUTE CARE	7,722.00
MSU STUDENT HEALTH SERVICES	CONTRACTED H.S. SERVICES	15,975.00
MUELLERLEILE, DAVID	TAXABLE MEALS	10.00
MURRY, RICHARD	UNIFORMS TAXABLE	600.00
MYERS SANDRA A	OHP - CLOTHING	263.17
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	74.89
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-4.82
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,668.82
NELSON, SUSAN	MILEAGE	14.00
NELSON, SUSAN	MILEAGE	80.00
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEREM, KATHRYN	MILEAGE	24.50
NEW RICHLAND PUBLIC LIBRARY	FINES & FORFEITURES	9.50
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	606.03
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	994.49
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	2,819.52
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-181.38
NOVA HOUSE	AMHI FLEXIBLE FUNDS	6,003.23
NUANCE COMMUNICATIONS INC	OFFICE SUPPLIES	168.29
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OLMSTED CO COMMUNITY SERVICES	OTHER FEES	5,622.77
ORCHID CELLMARK	BLOOD TESTING FEES	570.00
O'REILLY AUTO PARTS	OTHER MAINT SUPPLIES SHOP	63.02
OTTERNESS, PETER	MILEAGE	107.00
OTTERNESS, PETER	TAXABLE MEALS	10.00
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	CENTRAL POSTAGE	158.91
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	112.88
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	227.73
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	149.57
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	120.61
PATH INC	RULE 4 - ADMIN FEE	1,759.80
PETERSEN, JOANNA	MILEAGE	85.25
PETERSEN, JOANNA	MILEAGE	89.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,519.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, KELLY	MILEAGE	19.50
PFI INC	OTHER FEES - TAXABLE	74.00

PIEPHO, MARK	COUNTY BOARD PER DIEM	150.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	450.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	50.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	INCIDENTAL	20.00
PIEPHO, MARK	MEALS	150.00
PIEPHO, MARK	MILEAGE	30.00
PIEPHO, MARK	MILEAGE	45.00
PIKE, JANE	MILEAGE	42.25
PLUNKETT'S PEST CONTROL	CONTRACTED SERVICES	196.01
POSTMASTER	POSTAGE	19.38
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	1,105.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2,252.36
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	165.80
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	108,117.11
QUILL CORP	OFFICE SUPPLIES	108.71
R & G CONSTRUCTION COMPANY	CONTRACTED SERVICES	219,807.75
RAPKING, SHERRY	MILEAGE	62.50
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	32,527.18
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	6,249,687.50
RED FEATHER PAPER CO	OFFICE SUPPLIES	85.07
RED WING SHOE STORE	OTHER FEES	186.99
REEDSTROM, PATRICIA	MILEAGE	60.00
REEDSTROM, PATRICIA	PAYMENT FOR RECIPIENT	10.53
REEDSTROM, PATRICIA	TAXABLE MEALS	16.00
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,649.99
REGENTS OF THE UNIV OF MN	OTHER FEES - TAXABLE	830.00
REINHART, SHILOY	MILEAGE	76.00
REM HEARTLAND INC	SILS	534.08
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	166.22
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	58.19
ROEKER, ANGELA	MILEAGE	116.00
ROEKER, ANGELA	TAXABLE MEALS	5.61
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROISEN, JULIE	MEALS	48.00
ROISEN, JULIE	REGISTRATION FEE	20.00
RON MICHAELS CONSULTING, INC	CONTRACTED SERVICES	1,747.75
RON MICHAELS CONSULTING, INC	EQUIPMENT-PURCHASED	1,747.75
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	75.00
RUG & CARPET CARETAKERS INC	OTHER FEES	109.55
SALSBERY DAVID	REFUNDS	13.00
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	1,441.53

SCHAUER-WIEBERS, ROBYN	MILEAGE	115.45
SCHROEDER, MICHELE	MILEAGE	129.00
SCHROEDER, MICHELE	TAXABLE MEALS	13.00
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	10,175.00
SEELEN, JOAN	MILEAGE	86.50
SEELEN, JOAN	REGISTRATION FEE	20.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	3,368.49
SHORT, RYAN	MILEAGE	61.00
SHORT, RYAN	REGISTRATION FEE	20.00
SILOTECH GROUP	OTHER FEES	1,100.00
SIRCHIE FINGERPRINT LAB	EXPENDABLE EQUIPMENT	292.55
SMILES INC	SILS	773.02
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	49.21
SORENSEN, KEVIN	UNIFORMS TAXABLE	600.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	866,536.47
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	398,754.96
SPLINTER, AUDREY	MA TRANSPORTATION	22.50
SPLINTER, AUDREY	MILEAGE	95.50
SPRINT	CELLULAR PHONE EXPENSE	68.07
ST CLAIR CITY OF	WATER/SEWER	123.22
ST CLOUD CHILDRENS HOME-OPEN RESID TRMNT	OHP - RULE 5	6,305.40
STADTHERR, JONI	MILEAGE	74.50
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	349.50
STAR TRIBUNE	PUBLICATIONS & BROCHURES	234.00
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE TREASURER	RECORDING SURCHARGE	11,602.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,348.50
STEVENS, DARA	MILEAGE	344.50
STEVENS, DARA	PAYMENT FOR RECIPIENT	34.00
STEVENS, DARA	TAXABLE MEALS	7.59
STURM FUNERAL HOMES INC	BURIAL COSTS	1,785.00
TEAM/MHC COMPANIES	OFFICE SUPPLIES	93.14
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	3,053.65
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	2,460.86
TECHNICAL SOLUTIONS INC.	EXPENDABLE EQUIPMENT	140.25
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	40.29
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	89.49
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	58.50
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,261.13
TRAN, THO	MILEAGE	1.00
TRAN, THO	MILEAGE	7.00
TRAXLER, DOUGLAS	MILEAGE	104.50

TRAXLER, DOUGLAS	REGISTRATION FEE	20.00
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	2,878.86
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	47,999.35
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	8,213.72
TREAS OF OLMSTED COUNTY	MEMBERSHIP DUES	1,000.00
ULINE	CUSTODIAL SUPPLIES	107.53
UNICEL	CELLULAR PHONE EXPENSE	28.96
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	89.45
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,249.11
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES ROAD	135.82
VERIZON WIRELESS	TELEPHONE	120.64
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	30.37
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES SHOP	117.17
WALDRIFF, JENNIFER	MILEAGE	17.00
WALK EASY INC	WAIVERED SERVICES	254.51
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	30.39
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	22.79
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	451.56
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	1,081.31
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WEST GROUP INC	LIBRARY COLLECTION	1,831.58
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	186.59
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	735.65
WESTPHAL, DEBRA	MILEAGE	22.00
WIECKING COPY SHOPPE	PUBLIC HEALTH SUPPLIES	191.25
WILL, JAMES	OTHER FEES	19.50
WOW ZONE ENTERTAINMENT	PAYMENT FOR RECIPIENT	50.00
WRIGHT, TIMOTHY	MILEAGE	89.00
XCEL ENERGY	ELECTRICITY	44.82
XCEL ENERGY	PAYMENT FOR RECIPIENT	437.68
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	317.05
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	Total	9,284,829.52

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A'VIANDS LLC	BOARD OF PRISONER FEES	5,294.31
ACE HARDWARE	EXPENDABLE EQUIPMENT	42.47
AER INVESTIGATIONS INC	MILEAGE	527.50
AER INVESTIGATIONS INC	OTHER FEES	547.61
ALLIANT ENERGY	ELECTRICITY	17.06

ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	106.27
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	232.48
ANDERSON ROBERT	REFUNDS	29.00
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	3,034.50
B.E. COUNTY VITAL STATISTICS	OTHER FEES	105.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	161.82
BAKER & TAYLOR INC.	LIBRARY COLLECTION	675.81
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	377.32
BANNERMAN AMBER	CARETAKER FEES - CAMPING	805.96
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	174.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	44.96
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	125.00
BARNES & NOBLE INC	OTHER FEES	6,250.00
BARNES MARCUS	CARETAKER FEES - CAMPING	55.51
BARNES MARCUS	CARETAKER FEES-WOOD SALES	7.49
CONFIDENTIAL VENDOR	REFUNDS	89.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,225.00
CONFIDENTIAL VENDOR	REFUNDS	759.00
BLOEDEL PETER	OTHER FEES - TAXABLE	400.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	54,082.33
BLUE EARTH CO HUMAN SERVICES	EQUIPMENT-REPAIR/MAINT.	10.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	70.00
BLUE EARTH CO HUMAN SERVICES	REGISTRATION FEES	15.00
BLUE EARTH COUNTY AG SOCIETY/ FAIR	COMMUNITY SUPPORT	10,964.50
BLUE EARTH COUNTY AG SOCIETY/ FAIR	COMMUNITY SUPPORT-OTHER	8,662.50
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	46.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BLUE HERON LANDSCAPE DESIGN	GROUNDS UPKEEP/IMPROVE	626.69
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	326.99
BOEHLER TANYA	CONTRACTED SERVICES	1,217.00
BOWERS CHARLES	CONTRACTED SERVICES	240.00
BR 31 US BEARINGS & DRIVES	EXPENDABLE EQUIPMENT	26.38
BUSINESSOLVER INC	COST EFF HEALTH INS- TAXABLE	404.47
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	56.42
CAMP OMEGA INC	PAYMENT FOR RECIP-NON TAX	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	299.02
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	32.98
CARQUEST AUTO PARTS	USE TAX PAYABLE	-21.34
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	189.33
CENTER POINT ENERGY	GAS/FUELS - BUILDING	149.55
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	356.09

CHARTER COMMUNICATIONS INC	TELEPHONE	13.28
CHLEBECEK BRANDY	MILEAGE	77.85
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	8.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	48.40
CITY OF MANKATO	WAIVERED SERVICES	120.00
CLEMENT COMMUNICATIONS INC.	PUBLICATIONS & BROCHURES	214.02
COMMISSIONER OF REVENUE	GASOLINE/DIESEL/FUELS	-7.69
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.12
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-6.42
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7,642.81
COMMISSIONER OF REVENUE	USE TAX PAYABLE	3,267.18
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,189.87
COMPUTER TECH SOLUTIONS INC	EXPENDABLE SOFTWARE	192.38
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	370.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	231.00
CULLIGAN WATER CONDITIONING INC	MEALS	243.34
DEMCO INC	LIB. PROCESSING MATERIALS	463.17
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
ENDRES WINDOW CLEANING INC	BUILDING-IMPROVEMENTS	2,826.25
ENERGY MISERS LLC	EXPENDABLE EQUIPMENT	2,112.42
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,227.47
FORSYTH RAYMOND J	PAYMENT FOR RECIPIENT	735.00
FREE PRESS CO	ADVERTISING	663.86
FREE PRESS CO	PUBLICATIONS & BROCHURES	49.11
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	15,965.37
FRIESEN WAYNE	CONTRACTED SERVICES	177.50
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	8,066.50
GARDEMANN DAVID	CARETAKER FEES - CAMPING	530.55
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	106.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	12.18
GARDEMANN DAVID	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	111.91
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	552.36
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	30.00
GOVDELIVERY INC	OTHER FEES	390.00
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	3,966.94
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,047.38
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	469.10
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	642.44

HEMJAY HOTELS INC.	AMHI FLEXIBLE FUNDS	131.85
HICKORYTECH	OTHER FEES	166.11
HICKORYTECH	TELEPHONE	7,118.49
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	75.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	65.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.64
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	95.13
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	55.51
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	7.49
CONFIDENTIAL VENDOR	REFUNDS	68.66
HY-VEE	MEALS	6.98
HY-VEE	PROGRAM SUPPLIES	24.56
IBM CORPORATION	OTHER FEES	360.00
IKON OFFICE SOLUTIONS	OTHER FEES	103.61
IMLAY PATRICIA	DAMAGE REIMBURSEMENT	100.00
IMLAY PATRICIA	RIGHT-OF-WAY	175.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	29,792.85
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	8,821.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	PAYMENT FOR RECIPIENT	72.61
INETIUM	TRAINING	600.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	279.52
ISAKSSON JAN & AINI	REFUNDS	1,430.00
JACKS SHARON E	OTHER FEES	3,384.00
JADD SEPPMANN & SONS INC	WATER/SEWER	685.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.08
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	163.50
JENSEN AMY	PAYMENT FOR RECIPIENT	23.50
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	160.31
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	118.34
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-0.38
KENNEDY MICHAEL	ATTORNEY FEES	174.00
KOHL'S INC	OHP - CLOTHING	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.40
LA-MANO INC	INTERPRETER FEES	270.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	563.60
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	632.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
LE SUEUR PUBLIC LIBRARY	FINES & FORFEITURES	14.00
LEVINE JEN	CARETAKER FEES-BOAT RENT	155.60
LEVINE JEN	CARETAKER FEES-RESERVATIO	20.00
LJP ENTERPRISES OF ST PETER	HHW DISPOSAL	330.95

LJP ENTERPRISES OF ST PETER	WATER/SEWER	910.34
LJP ENTERPRISES TRUCKING LLC	OTHER FEES	1,244.16
CONFIDENTIAL VENDOR	OHP - RULE 1	3,718.80
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,480.00
MADDEN'S ON GULL LAKE	LODGING	1,282.40
MANKATO AREA FOUNDATION	MEMBERSHIP DUES	2,500.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	4,901.91
MANKATO CLINIC LTD	DOCTOR FEES	165.77
MANKATO EAST HIGH SCHOOL	PAYMENT FOR RECIP-NON TAX	50.00
MANKATO PUBLIC SAFETY	DUE TO OTHER GOVERNMENTS	58.52
MANKATO PUBLIC SCHOOLS	OTHER FEES	6,519.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	83,474.95
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	27,804.37
MANPOWER INC	MANPOWER SALARIES	1,200.80
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	36.30
MATEJCEK'S	CAPITAL ASSETS-PERS.PROP.	6,305.63
CONFIDENTIAL VENDOR	REFUNDS	334.11
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	7,200.00
MEDIBADGE INC	PUBLIC HEALTH SUPPLIES	63.45
MELCHIOR'S TREE SERVICE INC	GROUNDS UPKEEP/IMPROVE	575.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	750.00
MENARDS INC	EXPENDABLE EQUIPMENT	99.56
MENARDS INC	GROUNDS UPKEEP/IMPROVE	2,083.00
MENARDS INC	PAYMENT FOR RECIPIENT	177.38
MFSRC FALL CONFERENCE	REGISTRATION FEES	190.00
MGM	CONTRIBUTIONS	39.45
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIPIENT	350.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	252.00
MIDWEST MONITORING & SUR INC	OTHER FEES	280.00
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	480.94
MII LIFE INC	ACCOUNTS PAYABLE	3,925.83
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	64.00
MINNESOTA STATE UNIVERSITY	PAYMENT FOR RECIPIENT	275.00
MINNESOTA TAXPAYERS ASSOC	MEMBERSHIP DUES	150.00
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	1,603.89
MN ASSOC OF CO AG INSPECTORS	REGISTRATION FEES	135.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	100.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	39.00
MN DEPT OF REVENUE	OTHER FEES	1,969.09
MN DNR	REVENUE COLLECTED/OTHERS	2,157.50

MN POLLUTION CONTROL AGENCY	CONSTRUCTION OTHER	400.00
MN SOCIETY CPA	REGISTRATION FEES	229.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	182.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	112,096.08
MRVDTF	DUE TO OTHER GOVERNMENTS	1,274.00
NASHVILLE POLICE DEPARTMENT	OTHER FEES	13.00
NEW ULM EDA	RENTAL ASSISTANCE	136.00
NOBLES CO FAMILY SERV AGENCY	REFUNDS	67.56
OFFICE DEPOT	OFFICE SUPPLIES	115.29
PAAPE ENERGY SERVICE	CONTRACTED SERVICES	8,212.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	215.77
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	58.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	576.62
PLOOG ELECTRIC INC	GROUPS UPKEEP/IMPROVE	210.80
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	865.69
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-55.69
PUBLIC SAFETY EQUIPMENT LLC	EXPENDABLE EQUIPMENT	36.50
PURCHASE POWER	CENTRAL POSTAGE	16,000.00
PURSIFULL MARK	RENTAL ASSISTANCE	922.00
QUILL CORP	PROGRAM SUPPLIES	290.41
QUILL CORP	PUBLIC HEALTH SUPPLIES	269.27
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	89.78
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	12,554.35
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	2,093,750.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	6.95
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	600.00
RINGQUIST RON	CONTRACTED SERVICES	858.75
RINGQUIST RON	MILEAGE	139.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.72
RINKE-NOONAN	CONTRACTED SERVICES	246.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	362.31
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	331.31
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	-28.52
RIVER HILLS MALL LLP	OHP - CLOTHING	400.00
ROBERT FOSTER ATTY & MANKATO LEASED HOUSI	REFUNDS	26,278.16
SCHWICKERTS	CAPITAL ASSETS-BLD IMP	16,725.50
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	794.00
SKIDDLES DAY CARE CENTER	CHILD CARE	624.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	66.30
SMOTHERS DWAYNE	REFUNDS	93.00
SOUND CAPITAL MANAGEMENT INC	BOND FISCAL CHARGES	1,500.00
SOUTH CENTRAL COLLEGE	TRAINING	25.00

SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	424,136.45
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	420.00
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	92.93
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,588.08
SPRINT	CELLULAR PHONE EXPENSE	440.11
SPRINT	OTHER FEES	39.99
ST DAVIDS CHILD DVLPMNT & FMLY SRVS	CHILD CARE	300.00
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	12.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,228.23
STAPLES ADVANTAGE	OFFICE SUPPLIES	705.75
STATE FARM INSURANCE COMPANY	PAYMENT FOR RECIP-NON TAX	90.00
STERICYCLE INC	CONTRACTED SERVICES	325.25
STEWART TITLE OF MN	REFUNDS	10.00
TEAM/MHC COMPANIES	OFFICE SUPPLIES	375.29
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	525.00
THOMAS ALLEN INC	PAYMENT FOR RECIPIENT	504.21
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	19.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	35.86
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	589.75
VERIZON WIRELESS	OTHER FEES - TAXABLE	348.56
VERIZON WIRELESS	TELEPHONE	69.01
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	47.88
VINE INC	PAYMENT FOR RECIPIENT	370.44
WAGON WHEEL	MEALS	34.34
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	21.22
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	517.46
WATONWAN CO LIBRARY	FINES & FORFEITURES	8.00
WEST GROUP INC	LIBRARY COLLECTION	125.37
WILLIAMS HARDWARE CO.	OTHER MAINT SUPPLIES SHOP	100.31
WOLFE SHAWNA	CHILD CARE	240.00
WORTHING TRAVELODGE HOTEL	LODGING	174.40
XCEL ENERGY	ELECTRICITY	383.54
XCEL ENERGY	GAS/FUELS - BUILDING	34.97
YMCA	PAYMENT FOR RECIPIENT	144.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	137.50
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	400.00

Total \$3,120,365.48

The motion carried. 2010-237

The Human Resources item was presented as an informational item.

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

**RESOLUTION OF THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS
MINNESOTA CLEAN WATER PARTNERSHIP GRANT APPLICATION
SHORELAND BUFFER INITIATIVE**

BE IT RESOLVED, by the Blue Earth County Board of Commissioners, to submit a proposal with the Minnesota Pollution Control Agency (MPCA) to conduct the following Project: Blue Earth County Shoreland Buffer Initiative.

BE IT FURTHER RESOLVED that Julie Conrad be authorized to submit the proposal for the above-mentioned Project and shall have the authority to represent this body in all matters that do not specifically require the action of this body.

BE IT FURTHER RESOLVED that submittal of a proposal does not obligate this body to accept a grant and/or a loan if so offered.

WHEREUPON the above resolution was adopted at a regular meeting of the County Board of Commissioners this 27th day of July 2010.

The motion carried. 2010-238

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to approve renewal of a three year contract with Reliance Telephone Inc. for inmate phone services at the jail. The motion carried. 2010-239

PLANNING AND ZONING

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

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

Resolution Granting a Conditional Use Permit to create an air strip for the purpose of hosting a radio controlled model airplane flying facility, located in the Agricultural Zoned District in the NW ¼ of the SE ¼ in Section 23, Judson Township. (T-108-N, R-28-W)

WHEREAS, Gordy and Mary Kuznia, owners of the following real estate and Key City Bald Eagles Club, Leasees of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Northwest Quarter of the Southeast Quarter of Section 23, Township 108 North, Range 28 West, consisting of 37 acres more or less. Subject to roads, highways, and easements for title and utilities of record.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 10-10), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to create an air strip for the purpose of hosting a radio controlled model airplane flying facility does not conflict with the Land Use Plan, through approval of a Conditional Use Permit authorized by the Blue Earth County board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 7th Day of July, 2010, 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 PC 10-10, and,

WHEREAS; the County Board on the 27th Day of July, 2010, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 10-10, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.

6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the 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 adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
- NA 13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.
- NA 15. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District. Section 24-111 of the Agricultural District States: "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural 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.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit is hereby **granted** contingent upon the following:

1. Model aircraft shall avoid flying over State Highway 60. Low model airplane flights over State Highway 60 present a potential to distract the traveling public and cause motor vehicle accidents.
2. Hours of operation shall be from 9:00 a.m. to dusk.
3. Allowable signage shall be limited to a 32 square foot sign, non-illuminated, and located on the property.
4. That construction permits will be obtained prior to commencement of construction activities.
5. The Conditional Use Permit shall be effective for a period of five (5) years following County Board approval, whereupon it may be reviewed by the Board.
6. Portable toilet shall be in place for the use of the property as well as method for garbage disposal.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2010-240

Mr. Marvin Fleming, Garden City Township, presented public comment regarding the Martin and Shelly Leenhouts conditional use permit.

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

Resolution granting approval of a Conditional Use Permit to operate an Organized Group Camp. The property is located in the Conservation Zoned District in the NW ¼ of the SW ¼ of Section 33, Garden City Township. Township 107 North, Range 28 West.

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 W ½ of the SW ¼ 33-107-28. Containing 5.42 acres more or less. Township 107 North Range 28 West.

have applied for a Conditional Use Permit to operate an organized group camp 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 12-10), 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 July, 2010, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request to operate an organized group camp as a Conditional Use Permit be granted; and

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

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.

7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the 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 adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to operate an organized group camp in the Conservation Zoned District, is granted with the following conditions:

1. That the activities and services offered shall conform to the interpretation of an “organized group camp” as interpreted by the County Board of Adjustment on July 7, 2010.
2. That the activities and services offered are strictly limited to those approved by the County Board.
3. That prior to offering any activities associated with the organized group camp, all structures and facilities used by the public shall meet or exceed requirements of the State of Minnesota regarding accessibility code and fire code.
4. That prior to offering any activities associated with the organized group camp, all requirements of the Minnesota Department of Health shall be met.
5. That prior to offering any activities associated with the organized group camp, requirements of the State Well Code shall be met.
6. That prior to offering any activities associated with the organized group camp, all components of the SSTS serving the site shall meet or exceed the requirements the Blue Earth County Septic Ordinance and the regulations of the State of Minnesota.

7. That any and all waste generated on the site shall be disposed of by acceptable methods. Burning of any waste product is strictly prohibited.
8. All activities, services and structures used as part of the organized group camp must take place outside the shoreland district of the Watonwan River. The shoreland district includes all land within 300 feet of the ordinary high water level of the river.
9. Such use 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.
10. Allowable signage shall be limited to one non-illuminated sign not to exceed 32 square feet, and located on the property.
11. There shall be no indication of offensive noise, vibration, smoke, dust, odors, heat or glare at or beyond the property line.
12. That all food requiring preparation be provided by off-site catering services.
13. That no alcohol be allowed in association with services or activities offered by the organized group camp.
14. That prior to offering of any additional services or activities beyond what is approved by the County Board on July 27, 2010 for this specific request, formal review shall be brought before the County Planning Commission and Approved by the County Board.
15. A compliance inspection shall be conducted on the septic system serving the residence on this property.
16. Maintain water usage records and available for inspection upon request by the County Environmental Health Staff.
17. Obtain approvals for overnight lodging (if applicable) from the Minnesota Department of Health

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

The motion carried. 2010-241

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

Resolution granting a conditional use permit to stockpile more than 50 cubic yards of fill and stockpile and process recycled concrete products in the Heavy Industrial Zoned

**District in part of the NE ¼ of the NW ¼ and part of the NW ¼ of the NE ¼ of Section 20,
South Bend Township (T108N R27W).**

WHEREAS, Pete Forrey and Superior Concrete Block Company, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

All that part of the N ½ of Sec. 20-108-27, lying Southerly of a line 50 feet Southerly, measured at right angles from the center line of the Chicago, Saint Paul, Minneapolis and Omaha Railway Company main track as now located and established, and lying Northerly of the property conveyed by the party of the first part under deed dated March 19, 1926, to the State of Minnesota for CSAH 69 (Gadwall Road), lying east of a line 190 feet west of and parallel to the North-South Quarter line of said Section, and lying West of the East line of the NW ¼ NE ¼ of said Section.

have applied for a Conditional Use Permit to stockpile more than 50 cubic yards of fill and stockpile and process recycled concrete products in the Heavy Industrial Zoned District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 13-10), 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 July, 2010, 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 with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.

9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the 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 adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners that the request for a Conditional Use Permit to stockpile more than 50 cubic yards of fill and stockpile and process recycled concrete products in the Heavy Industrial Zoned District, is granted with the following conditions:

1. The storing and crushing of recycled concrete and bituminous materials shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and Blue Earth County.
2. All required MPCA permits shall be obtained and maintained.
3. Access points to and from the site shall be onto CSAH 69. Ingress and egress points from or onto any roadway shall be clearly signed, and only those signed access points shall be utilized. All access points must be approved by the County Highway Department.
4. Trucks used in hauling materials from the site shall be loaded in such a manner as to minimize spillage onto public roadways. Precautions must be taken to minimize the deposit of dirt and processed materials onto public roads or highways. Any spillage resulting from overloading or from adhering to truck tires shall be removed at regular intervals.
5. Hours of operation shall be limited to 7:00 A.M. to 7:00 P.M. Monday through Friday and from 7:00 a.m. to noon on Saturdays.
6. That proper erosion control measures shall be in place prior to the construction of the berm along the right-of-way.
7. This permit shall remain in effect as long as all conditions included in the resolution are observed.

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

The motion carried. 2010-242

MICA

Mr. Keith Carlson, Ms. Nancy Silesky, Mr. John Tuma, and Mr. Bob Vanasek presented a legislative update to the Board.

HUMAN SERVICES

Mr. Bob Meyer, Human Services Director, and Mr. Charlie Berg, IT Director, presented the following items to the Board.

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve a contract with Qualifacts for electronic health records software in an amount not to exceed \$129,712. The motion carried. 2010-243

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

Lake Crystal Area Rec Center

An agreement with Lake Crystal Area Rec Center to implement policies and practices that implement a comprehensive employee wellness initiative from June 1, 2010, through June 30, 2011.

Blue Cross/Blue Shield

An agreement with Blue Cross/Blue Shield to implement policies and practices that implement a comprehensive employee wellness initiative from June 1, 2010, through June 30, 2011.

City of Mankato

An agreement with City of Mankato to implement policies and practices that create active schools from June 1, 2010, through June 30, 2011.

Grace Senior Services

Renewal of an agreement with Grace Senior Services to provide services funded by Medical Assistance Waivered Service Programs from August 1, 2010, through September 30, 2011.

Greater Mankato Area United Way

A partnership agreement with the Greater Mankato Area United Way for the public health unit to provide United Way funded services as a part of the First Steps Prenatal Home Visiting Program.

Minnesota Department of Agriculture

An agreement with the Minnesota Department of Agriculture to provide Farmer's Market Nutrition Program checks to WIC participants effective July 1, 2010, through November 1, 2010.

Verizon Wireless Center

An agreement with Verizon Wireless Center to utilize meeting space at the Civic Center for a stakeholder meeting sponsored by the South Central Community-Based Initiative scheduled for August 12, 2010.

State of Minnesota-Shared Services Agreement

An amendment to the Shared Services Agreement with the State of Minnesota from July 27, 2010, through June 30, 2013.

Blue Earth County Economic Development Authority—Memorandum of Understanding

A Memorandum of Understanding with the Blue Earth County Economic Development Authority outlining the roles and responsibilities of each organization in the development and operation of the Breckenridge Townhomes Project from August 1, 2010, through December 31, 2011.

Fee Policy

A revision of the Human Service Department Fee Policy.

House of Lights

An amendment to our agreement with House of Lights to provide board and lodging services to persons with a serious and persistent mental illness effective August 1, 2010, through December 31, 2010.

Horizon Homes – South Central Crisis Center

An agreement with Horizon Homes to provide Adult Mental Health Crisis Services effective August 1, 2010, through December 31, 2010.

Horizon Homes

An agreement with Horizon Homes for their purchase of psychiatric urgent care services from the County from August 1, 2010, through December 31, 2010.

The motion carried. 2010-244

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to recess the meeting at 11:19 AM. The motion carried. 2010-245

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 12:38 PM. The motion carried. 2010-246