

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

**April 20, 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 ditch spraying agreement with Teryjon Aviation Inc. The motion carried. 2010-103

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**COMMITTEE REPORTS**

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

**ADMINISTRATIVE SERVICES**

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

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the April 6, 2010 Board Minutes. The motion carried. 2010-104

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

For the week of April 1-7, 2010 totaling \$3,088,364.22

For the week of April 8-14, 2010 totaling \$8,917,837.37

**April 1-7, 2010**

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
AFFORDABLE TOWING OF MANKATO INC	INSURANCE DEDUCTIBLE	138.35
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,406.09
AHEARN, PAUL	MILEAGE	30.00
AHEARN, PAUL	TAXABLE MEALS	15.64
AHLBERG MAAG TERRESA	RENTAL ASSISTANCE	701.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,720.36
AINSLEY, ELIZABETH	MILEAGE	87.75
AINSLEY, ELIZABETH	TAXABLE MEALS	5.72
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	38.45
ALPHA WIRELESS COMMUNICATIONS	INSURANCE DEDUCTIBLE	236.27
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,542.66
AMERICINN OF WILLMAR	LODGING	69.49
AMSSA	REGISTRATION FEES	50.00
AMV AMERICARE MOBILITY VAN	MEDICAL TRANSPORTATION	150.00
ANDERSON, LUANNE	UNIF MAINT	30.03
APACHE GROUP	CUSTODIAL SUPPLIES	1,278.76
APPA	OTHER FEES	250.00
ARNESON SHERRY	PAYMENT FOR RECIPIENT	30.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	INCIDENTAL	17.00
ARNESON, ROSS	INCIDENTAL	5.00
ARNESON, ROSS	MILEAGE	87.00
ARNESON, ROSS	TAXABLE MEALS	8.93
ASSOCIATED PSYCHOLOGICAL SERV INC	DOCTOR FEES	250.00
AUSTINSON, CRAIG	MILEAGE	97.50
AUSTINSON, CRAIG	REGISTRATION FEE	20.00
AUTOZONE INC #3159	PAYMENT FOR RECIPIENT	112.73
A'VIANDS LLC	BOARD OF PRISONER FEES	2,711.29

BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-9.20
BAIR-BRAAM, SUZANNE	MILEAGE	82.00
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	24.05
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	15.70
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	133.35
BAKER & TAYLOR INC.	LIBRARY COLLECTION	608.77
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	22.06
BAKER, RANDOLPH	MILEAGE	168.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,250.00
BENCO ELECTRIC COOP	ELECTRICITY	2,901.27
BENTLEY SYSTEMS INCORPORATED	EQUIPMENT-PURCHASED	4,219.10
BEQUETTE, REBECCA	MILEAGE	106.50
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	9.18
BERG ROBERT	OTHER FEES	300.00
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, TONY	OTHER FEES	64.40
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BIRR, LINDA	MILEAGE	3.75
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	30,545.52
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,820.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	110.00
BLUE EARTH COUNTY RECORDER	DEFERRED REVENUE-UNAVAIL	126.00
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	6,812.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	689.93
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	454.56
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BREEZY POINT RESORT	LODGING	410.00
BROSKOFF, ANNE	MILEAGE	36.00
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	913.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BRUNSEN, GALE	MILEAGE	3.00
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	26.69
C & S SUPPLY CO INC	PROGRAM SUPPLIES	161.63
CAMP OMEGA INC	PAYMENT FOR RECIP-NON TAX	50.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	425.00
CAMPBELL, DREW	DEPT HEAD MEETING MEAL EXP	10.00
CAMPBELL, DREW	INCIDENTAL	20.00
CAMPBELL, DREW	MEALS	84.51
CAMPBELL, DREW	MILEAGE	103.00
CAMPBELL, DREW	MILEAGE	15.00
CAMPBELL, DREW	OTHER FEES	50.00
CAMPBELL, DREW	TAXABLE MEALS	16.09

CAMPBELL, DREW	TAXABLE MEALS	17.43
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	156.20
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.73
CHARTER COMMUNICATIONS INC	TELEPHONE	56.82
CITY OF MANKATO	RENTAL ASSISTANCE	372.00
CLAUSSEN, PHILIP	MEALS	31.68
CLAUSSEN, PHILIP	MILEAGE	204.90
CLAUSSEN, PHILIP	TAXABLE MEALS	6.28
CLEAN PLUS INC	OTHER FEES	57.85
CLEMENT, JERENE	MILEAGE	18.75
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,967.14
COMPUTER TECH SOLUTIONS INC	CAPITAL ASSETS-PERS.PROP.	3,607.03
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	1,117.91
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	345.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,029.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,080.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	315.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	558.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	576.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	582.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	706.50

CONFIDENTIAL VENDOR	MA PARKING	28.00
CONFIDENTIAL VENDOR	MA PARKING	38.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	54.94
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	67.53
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	113.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	177.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	350.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.00
CONFIDENTIAL VENDOR	MILEAGE	30.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	53.46
CONFIDENTIAL VENDOR	OHP - RULE 1	1,012.77
CONFIDENTIAL VENDOR	OHP - RULE 1	1,115.07
CONFIDENTIAL VENDOR	OHP - RULE 1	1,202.18
CONFIDENTIAL VENDOR	OHP - RULE 1	1,224.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,270.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,304.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1,548.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1,616.34
CONFIDENTIAL VENDOR	OHP - RULE 1	15.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,109.78
CONFIDENTIAL VENDOR	OHP - RULE 1	2,185.81
CONFIDENTIAL VENDOR	OHP - RULE 1	2,322.21
CONFIDENTIAL VENDOR	OHP - RULE 1	2,567.73
CONFIDENTIAL VENDOR	OHP - RULE 1	3,198.58
CONFIDENTIAL VENDOR	OHP - RULE 1	3,665.75
CONFIDENTIAL VENDOR	OHP - RULE 1	3,993.11
CONFIDENTIAL VENDOR	OHP - RULE 1	329.12
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00
CONFIDENTIAL VENDOR	OHP - RULE 1	365.80
CONFIDENTIAL VENDOR	OHP - RULE 1	380.00
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87

















CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	38.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	38.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	44.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	560.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	7.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	7.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	9.00
CONFIDENTIAL VENDOR	REFUNDS	118.84
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	3,096.65
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	100.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	204.00
CONSIDINE, JOHN	ADVISORY COMM PER DIEM	35.00
COOK COUNTY CLERK	PAYMENT FOR RECIPIENT	15.00
COPELAND CTR FOR WELLNESS & RECOVERY	PAYMENT FOR RECIPIENT	200.00
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	164.60
COURT ADMIN-FARIBAULT COUNTY	FEES FOR SERVICES	130.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	250.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	330.00
DAUFENBACH, AMY	MILEAGE	51.55
DECKO, LESLIE	MILEAGE	92.00
DEPUTY REGISTRAR	VEHICLE LICENSE	60.00
DOYLE, MOLLY	MILEAGE	301.50
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	12.12
DOYLE, MOLLY	TAXABLE MEALS	17.36
DRUG TESTING PROGRAM MANAGEMENT	OTHER FEES	236.03
DUBUQUE CO ATTORNEY'S OFFICE	REGISTRATION FEES	120.00
DURENBERGER, KATHRYN	MILEAGE	42.00
DURHAM DAVE	PAYMENT FOR RECIPIENT	30.00

DUROSE, JESSICA	MILEAGE	84.00
EARLY CHILDHOOD FAMILY EDUC.SR	CHILD CARE	135.00
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	278.32
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELM HOMES INC	OHP - RULE 1	846.00
ELMORE ACADEMY	OTHER FEES	720.00
ELOFSON, ANDREW	MILEAGE	92.50
EMERY, MELINDA	MILEAGE	29.50
EMERY, MELINDA	TAXABLE MEALS	7.99
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	29.10
ESSENTIAL LEARNING LLC	PAYMENT FOR RECIPIENT	190.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EWEST KELLY	PAYMENT FOR RECIPIENT	30.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,240.74
FASNACHT, CHERYL	SUPPLIES	17.96
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIRSTLAB	OTHER FEES - TAXABLE	78.00
FLOOR TO CEILING INC	EXPENDABLE EQUIPMENT	174.21
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	90.40
FREDENBURG LORI	PAYMENT FOR RECIPIENT	30.00
FREDENBURG MARK	PAYMENT FOR RECIPIENT	30.00
FREE PRESS CO	ADVERTISING	202.06
FREE PRESS CO	LEGAL PUBLICATIONS	35.14
FULLER, JENNIFER	MILEAGE	163.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	42.77
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	169.90
GERARD TREATMENT PROGRAMS	OHP - RULE 5	2,852.31
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	870.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	156.25
GLAMM MARCELLA	PAYMENT FOR RECIPIENT-NON TAX	54.00
GOEBEL, WILLIAM	MILEAGE	72.00
GOEBEL, WILLIAM	TAXABLE MEALS	8.61
GOVT ACCTG STANDARDS BOARD	LIBRARY COLLECTION	468.00
GRAMS AARON	PAYMENT FOR RECIPIENT	30.00
GRAMS SHARON	PAYMENT FOR RECIPIENT	30.00
GRAND HARBOR RESORT	LODGING	235.20
GRANT, TERRY	MILEAGE	14.25
GREATER MANKATO GROWTH	MEALS	140.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	559.79

GRIFFIN HOUSING SERVICES INC	OHP - RULE 1	272.90
GUNNINK ELWIN	CONTRACTED SERVICES	206.00
GUNNINK ELWIN	MEALS	30.00
HAEDER, DARRIN	SUPPLIES	75.14
HARMS JENNIFER/TIM	OHP - RULE 1	1,718.64
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HERRICK, CHRISTY	MILEAGE	136.00
HIAWATHA HOMES INC	WAIVERED SERVICES	150.00
HICKEY LAURA	OHP - RULE 1	1,243.10
HICKORYTECH	PAYMENT FOR RECIPIENT	80.55
HICKORYTECH	TELEPHONE	1,814.74
HILLYARD INC/HUTCHINSON	EXPENDABLE EQUIPMENT	239.78
HOLLAND, HOLLY	MILEAGE	77.00
HOLLAND, HOLLY	TAXABLE MEALS	16.44
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES SHOP	181.68
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	12,624.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	167,652.00
HY-VEE	OFFICE SUPPLIES	17.83
HY-VEE	PAYMENT FOR RECIPIENT	169.39
HY-VEE	PROGRAM SUPPLIES	19.53
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	775.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	27,167.16
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	918.62
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	66,243.68
INTERNAL REVENUE SERVICE	FICA WITHHELD	82,787.18
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,016.30
INTOXIMETERS, INC.	OTHER FEES	121.84
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIP-NON TAX	600.00
ISEBRAND, SARA	TAXABLE MEALS	19.70
JACKPOT JUNCTION CASINO HOTEL	LODGING	308.76
JOHNSON DAYNA	PAYMENT FOR RECIPIENT	30.00
JOHNSON, KELSEY	UNIFORM ALLOWANCE	150.00
KALIS-FRISK, BONNIE	MILEAGE	2.00
KALIS-FRISK, BONNIE	MILEAGE	2.50
KATO CAB INC	AMHI FLEXIBLE FUNDS	27.00
KATO CAB INC	MEDICAL TAXI CABS	665.00
KEEPRS INC	VEHICLES-PURCHASED	79.09
KENNEDY AMANDA	MILEAGE	19.05
KIRKWOOD, MICHAEL	MILEAGE	302.50
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	7.06
KIRKWOOD, MICHAEL	TAXABLE MEALS	24.87

KOGOUTIOUK IGOR	REFUNDS	674.00
KOHN, LISA	MILEAGE	188.00
KROC, JILL	MILEAGE	63.05
KRUGGEL DORINDA	PAYMENT FOR RECIPIENT	65.30
KUEHL MONTE	LIBRARY MATERIALS DONATED	260.00
KUEHL MONTE	OTHER FEES	711.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	6.23
LAMBERT, CHERYL	MILEAGE	115.00
LAMBERT, CHERYL	TAXABLE MEALS	9.38
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	666.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	672.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	925.40
LAWSON PRODUCTS INC	USE TAX PAYABLE	-60.06
LEIDER, KARI	MILEAGE	301.75
LEIDER, KARI	PAYMENT FOR RECIPIENT	34.53
LINDSAY, AMY	LODGING	281.46
LINDSAY, AMY	MEALS	47.48
LINDSAY, AMY	MILEAGE	257.00
LINDSAY, AMY	TAXABLE MEALS	6.42
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	485.92
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	247.00
LLOYD MANAGEMENT	FEES FOR SERVICES	65.00
LYONS, LISA	DEPT HEAD MEETING MEAL EXP	10.00
M & M SIGNS	OFFICE SUPPLIES	325.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,556.00
MACHO RICH	CONTRACTED SERVICES	200.00
MACHO RICH	MEALS	30.00
MANATRON INC	CAPITAL ASSETS-PERS.PROP.	27,957.00
MANDERFELD, MARK	MILEAGE	70.50
MANKATO CLINIC LTD	DOCTOR FEES	354.31
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,154.37
MANPOWER INC	MANPOWER SALARIES	720.48
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	108.00
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	29.15
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	161.73
MARTIN, BRIAN	UNIF MAINT	12.89
MAURER, MICHAEL	OTHER FEES	13.00
MAURER, MICHAEL	TAXABLE MEALS	12.90
MAYO CLINIC	MEDICAL LODGING	249.20
MAYO CLINIC	MEDICAL MEALS	83.39
MCCARGAR LEN	PAYMENT FOR RECIPIENT	175.00
MCCOY, DENNIS	CAR ALLOWANCE	700.00



MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCCOY, DENNIS	MEALS	21.40
MCCOY, DENNIS	MOD EXPENSES	66.00
MCLAUGHLIN, JESSICA	MILEAGE	399.50
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	4,567.50
MENARDS INC	CONSTRUCTION - OTHER	25.64
MENARDS INC	EXPENDABLE EQUIPMENT	11.31
MENARDS INC	FACILITY-REPAIR/MAINT.	195.12
MENARDS INC	OFFICE SUPPLIES	55.52
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MEALS	33.60
MEYER, ROBERT	MILEAGE	109.75
MEYER, ROBERT	TAXABLE MEALS	10.00
MIDAMERICA BOOKS	LIBRARY COLLECTION	136.53
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	12.50
MII LIFE INC	ACCOUNTS PAYABLE	5,975.53
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	516.21
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	22.59
MINNESOTA CLE	REGISTRATION FEES	235.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	4,796.48
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	371.48
MINNESOTA'S HERITAGE	LIBRARY COLLECTION	25.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,555.12
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	136.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,102.58
MN DNR	REVENUE COLLECTED/OTHERS	2,404.25
MN HERITAGE PUBLISHING	LIBRARY MATERIALS DONATED	255.35
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	2,822.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	139,960.02
MOSHER, JOEL	UNIFORM ALLOWANCE	365.13
MURRAY, JACQUELINE	MILEAGE	12.40
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,746.22
MVAC/WGT	PAYMENT FOR RECIPIENT	210.00
MYERS SANDRA A	OHP - RULE 1	688.75
MYERS SANDRA A	PAYMENT FOR RECIP-NON TAX	175.00

NATIONAL PUBLIC SAFETY INFO B	PUBLICATIONS & BROCHURES	144.00
NATIONS LEGAL INC	OTHER FEES	30.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,768.82
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NICKELS, KAREN	MILEAGE	3.75
NORTHERN SAFETY TECHNOLOGY INC	INSURANCE DEDUCTIBLE	164.71
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	1,064.12
NOW CARE MEDICAL CENTERS	DOCTOR FEES	416.00
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OLMSCHIED, BRENDA	ADVANCE TRAVEL(RECONCILE)	-69.00
OLMSCHIED, BRENDA	MEALS	74.75
OLMSCHIED, BRENDA	MILEAGE	9.00
OLMSCHIED, BRENDA	MILEAGE	97.00
OLSON PATRICK	PAYMENT FOR RECIPIENT	30.00
OPEN TO INTERPRETATION LLC	CONTRACTED SERVICES	80.00
ORCHID CELLMARK	BLOOD TESTING FEES	80.00
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	37.92
PAPER PLUS	OFFICE SUPPLIES	215.89
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	168.21
PATH INC	RULE 4 - ADMIN FEE	1,818.46
PATH-DAVID/SUSAN ARNESON	OHP - RULE 1	1,554.65
PENWORTHY COMPANY	LIBRARY COLLECTION	2,789.36
PETERS, DUANE	MEALS	35.97
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	325.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	50.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	50.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	MEALS	15.00
PIEPHO, MARK	MILEAGE	84.00
PIKE, JANE	MILEAGE	24.50
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,922.47
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	373.52
PORTER LIANE	OFFICE SUPPLIES	13.91
POWERPLAN INC.	INSURANCE DEDUCTIBLE	1,018.35
PRO-SHINE INC	CONTRACTED SERVICES	10,558.27
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	719.59
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	104,775.41
PUNT ANNETTE	CHILD CARE	188.58
QUILL CORP	PROGRAM SUPPLIES	390.72
RANDOM HOUSE INC	LIBRARY COLLECTION	160.00
RAPKING, SHERRY	LODGING	317.54

RAPKING, SHERRY	MEALS	57.12
RAPKING, SHERRY	MILEAGE	122.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	10,013.81
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	1,957,812.50
RED FEATHER PAPER CO	EQUIPMENT-PURCHASED	3,042.35
REED BUSINESS INFORMATION	ADVERTISING	1,146.36
REEDSTROM, PATRICIA	MILEAGE	323.50
RIALSON, MARGARET	MILEAGE	43.00
RICE CHARLES R	PAYMENT FOR RECIPIENT	30.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	158.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	510.24
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	157.16
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	184.86
RIVERBEND IEIC	REGISTRATION FEES	10.00
ROE, JESSICA	MILEAGE	192.50
ROE, JESSICA	MILEAGE	33.00
ROEKER, ANGELA	MA TRANSPORTATION	4.50
ROEKER, ANGELA	MILEAGE	150.00
ROEKER, ANGELA	TAXABLE MEALS	6.68
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROLFSON MARK	PAYMENT FOR RECIPIENT	30.00
ROLFSON MARK	PAYMENT FOR RECIP-NON TAX	2.50
RS EDEN	PAYMENT FOR RECIPIENT	30.00
RUDOLPH ISAIAH	CARETAKER FEES-RESERVATIO	20.00
RVS SHREDDING	CONTRACTED SERVICES	230.00
SAFELITE FULFILLMENT INC	EQUIPMENT-REPAIR/MAINT.	100.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	188.10
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	129.66
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	165.11
SAMUELSON, MICHAEL	MEALS	25.84
SAMUELSON, MICHAEL	OTHER FEES	60.00
SCHAUER-WIEBERS, ROBYN	INCIDENTAL	7.75
SCHAUER-WIEBERS, ROBYN	MILEAGE	91.63
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	10.00
SCHROEDER, MICHELE	MEALS	13.19
SCHROEDER, MICHELE	MILEAGE	222.50
SCHROEDER, MICHELE	TAXABLE MEALS	9.70
SEELEN, JOAN	MILEAGE	54.00
SEELEN, JOAN	REGISTRATION FEE	20.00
SEIFERT, LISA	MILEAGE	118.55
SELECT ACCOUNT	ACCOUNTS PAYABLE	845.46
SHELTON SAMUEL	SUPERVISION FEES	44.00

SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF LE SUEUR COUNTY	PAYMENT FOR RECIPIENT	70.00
SHI INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	517.28
SHORT, RYAN	MILEAGE	26.00
SHORT, RYAN	REGISTRATION FEE	20.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	37.40
SORENSEN, KEVIN	GAS FUELS	31.44
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	1,545.55
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,492.56
SPRINT	CELLULAR PHONE EXPENSE	67.86
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE	184.00
STADIUM HEIGHTS APARTMENTS INC	RENTAL ASSISTANCE	1,078.00
STADTHERR, JONI	MILEAGE	120.90
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	565.32
STAR TRIBUNE	PUBLICATIONS & BROCHURES	171.60
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STEWART KIM	PAYMENT FOR RECIPIENT	30.00
STINDT, ANNA	MILEAGE	103.50
STONESTREET GARLAND & SUE	WAIVERED SERVICES	608.12
STURGIS, NICHOLAS	MEALS	26.99
TEAM/MHC COMPANIES	OFFICE SUPPLIES	52.59
TERRELL JERRY	CONTRACTED SERVICES	80.00
TERRELL JERRY	MEALS	12.00
THERMAL INSTRUMENT COMPANY INC	OTHER FEES	783.95
THILGES, RYAN	UNIFORM ALLOWANCE	139.99
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	93.75
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	45.50
TIME	PUBLICATIONS & BROCHURES	119.25
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	42.74
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	129.23
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-11.06
TRAN, THO	MILEAGE	0.50
TRAN, THO	MILEAGE	9.50
TRAXLER, DOUGLAS	MILEAGE	70.50
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	32,229.47
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	352.30
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	7,999.22
TRICIA LYNN AIKEN LLC	HEALTH,MEDICAL,PSYCHOLOG.	1,360.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	597.84
UNITED RENTALS INC	EQUIPMENT-REPAIR/MAINT.	385.48
US BANK	EXPENDABLE EQUIPMENT	199.33
US BANK	OTHER FEES	61.46

VANGUARD APPRAISALS INC	CONTRACTED SERVICES	21,550.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,848.03
VERIZON WIRELESS CTR	REGISTRATION FEES	13.50
VERIZON WIRELESS	PAYMENT FOR RECIPIENT	604.43
VERNON CENTER CITY OF	WATER/SEWER	60.89
WALDRIFF, JENNIFER	MILEAGE	68.50
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	10.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	182.71
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	260.60
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	106.68
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	44.17
WESTER JENNIFER	MILEAGE	391.50
WOODHALL DOUGLAS	REGISTRATION FEES	350.00
WRIGHT, TIMOTHY	MILEAGE	410.50
WRIGHT, TIMOTHY	TAXABLE MEALS	21.72
XCEL ENERGY	ELECTRICITY	110.59
XCEL ENERGY	PAYMENT FOR RECIPIENT	50.00
XCEL ENERGY	RENTAL ASSISTANCE	22.00
YMCA	AMHI FLEXIBLE FUNDS	60.00
YMCA	PAYMENT FOR RECIPIENT	54.00
ZAHL EQUIPMENT SERVICE INC	EQUIPMENT-REPAIR/MAINT.	8.71
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
ZUMBRO HOUSE INC	OHP - RULE 1	218.32
ZUMBRO HOUSE	OHP - RULE 1	846.00
	<b>Total</b>	<b>3,088,364.22</b>

**April 8-14, 2010**

A CHILD'S DELIGHT TOO INC	CHILD CARE	461.55
A'VIANDS LLC	BOARD OF PRISONER FEES	2,538.00
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	3.20
ACS GOVERNMT INFO SERV INC.	OTHER FEES	368.78
CONFIDENTIAL VENDOR	CHILD CARE	645.00
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	15.00
AER INVESTIGATIONS INC	MILEAGE	433.50
AER INVESTIGATIONS INC	OTHER FEES	579.83
AIM AUTO & BODY PARTS	OTHER MAINT SUPPLIES SHOP	52.25
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	51.00
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	1,028.75
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	69.47
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	228.55
AMERIPRIDE SERVICES INC	CONTRACTED SERVICES	701.96
AMI IMAGING SYSTEMS, INC	EQUIPMENT-REPAIR/MAINT.	863.51

AMV AMERICARE MOBILITY VAN	MEDICAL TRANSPORTATION	90.00
AMV AMERICARE MOBILITY VAN	PAYMENT FOR RECIPIENT	56.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.68
APPRAISAL INSTITUTE	TUITION/EDUCATION EXPENSE	165.00
ASPEN EQUIPMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	146.76
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	1,217.26
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	206.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,496.54
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	9.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.80
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,550.00
BEANS PLUS INC	CHILD CARE	1,280.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.40
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.24
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	214,430.41
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	95.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	46.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	15.00
BOWERS CHARLES	CONTRACTED SERVICES	255.00
BOWERS CHARLES	MILEAGE	25.00
BP	GASOLINE/DIESEL/FUELS	97.52
BR 31 US BEARINGS & DRIVES	EQUIPMENT-REPAIR/MAINT.	47.51
BR 31 US BEARINGS & DRIVES	USE TAX PAYABLE	-3.06
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.40
BREEZY POINT RESORT	LODGING	752.00
CONFIDENTIAL VENDOR	REGISTRATION FEES	60.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	794.62
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	78.61
CENTER POINT ENERGY	ELECTRICITY	9.81
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	58.78
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	169.47
CERIDIAN COBRA SERVICES INC	COST EFF HEALTH INS- TAXABLE	305.46
CERIDIAN COBRA SERVICES INC	COST EFF HEALTH VOID CK	-168.67

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.00
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	300.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	48.40
CITY OF MANKATO	WAIVERED SERVICES	120.00
CMCPA	REGISTRATION FEES	210.00
COLE PAPERS	OFFICE SUPPLIES	330.24
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	6,293.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.00
COURT ADMIN ROSEAU COUNTY	ACCOUNTS PAYABLE	205.00
COURT ADMIN-FREEBORN COUNTY	ACCOUNTS PAYABLE	450.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	215.00
CRAGUN'S CONF CENTER	LODGING	195.33
CRAGUN'S CONF CENTER	MEALS	141.07
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	17,337.69
CRYTEEL TRUCK EQUIPMENT INC	COST EFF HEALTH INS- TAXABLE	360.93
CULLIGAN OF OWATONNA	OTHER FEES	95.00
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	222.57
CULLIGAN WATER CONDITIONING INC	MEALS	162.69
CULLIGAN WATER CONDITIONING INC	PUBLIC HEALTH SUPPLIES	28.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	56.00
D & A TRUCK LINE INC	OTHER MAINT SUPPLIES SHOP	47.03
D & A TRUCK LINE INC	USE TAX PAYABLE	-3.03
D.M. STAMPS & SPECIALTIES INC.	OFFICE SUPPLIES	21.38
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	1,014.15
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	10.00
DHS - MAPS - 998	OTHER FEES	878.14
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	27,260.90
DIRT MERCHANT INC	GROUPS UPKEEP/IMPROVE	700.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	7,221.60
EMICH SHARI	ACCOUNTS PAYABLE	78.00
EPG COMPANIES INC	OTHER FEES	4,995.34
ERBERT & GERBERTS SUBS	MEALS	66.62
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	300.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,999.80
EXPRESS SERVICES, INC.	PAYMENT FOR RECIPIENT	276.34
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	116.40

FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	160.31
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	12.09
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,600.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	208.62
FLETCHER BART	ADVISORY COMM. PER DIEMS	35.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	19,501.44
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	29,875.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.00
FREE PRESS CO	ADVERTISING	126.27
FREE PRESS CO	PUBLICATIONS & BROCHURES	218.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	528.98
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	133.84
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	213.73
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	274.48
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.42
GOVDELIVERY INC	OTHER FEES	390.00
GOVT MGMT INFORMATION SCIENCES	MEMBERSHIP DUES	300.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	930.00
GREENCARE	GROUNDS UPKEEP/IMPROVE	206.81
GROTHER ROGER W	PAYMENT FOR RECIPIENT	274.97
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
H & L MESABI	OTHER MAINT SUPPLIES SHOP	3,740.63
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	692.55
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-14.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.84
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	268.54
HARRY MEYERING CTR INC-SILS	SILS	5,688.66
HAWK ALARM SYSTEMS INC	CONTRACTED SERVICES	346.28
HEINEN MIKE	OTHER MAINT SUPPLIES SHOP	37.40
HICKORYTECH	PAYMENT FOR RECIPIENT	26.73
HICKORYTECH	TELEPHONE	237.68
HILL PEGGY	OTHER FEES	31.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,032.18
HOBBY LOBBY	PAYMENT FOR RECIPIENT	225.00
HOFFNER MELODEE	ADVISORY COMM. PER DIEMS	35.00
HOFFNER MELODEE	MILEAGE	8.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	36.51
HOLIDAY INN-ST.CLOUD	LODGING	89.95
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES SHOP	395.49



HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-25.44
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	38.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.13
HY-VEE	PROGRAM SUPPLIES	40.07
I & S GROUP	CAPITAL ASSETS-BLD&IMP	11,550.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.30
IKON OFFICE SOLUTIONS	EQUIPMENT-PURCHASED	4,388.29
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	133.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	1,225.50
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	39.04
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	9.33
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	262.00
J & R ENTERPRISES INC	PROGRAM SUPPLIES	187.46
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.80
JUVENILE JUSTICE COALITION	REGISTRATION FEES	200.00
K.E.E.P.R.S. INC	VEHICLES-PURCHASED	163.52
KARIAN PETERSON POWER LINE CONTRACTING	OTHER MAINT SUPPLIES ROAD	987.84
KATO CAB INC	MEDICAL TAXI CABS	192.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.40
KM TELECOM	TELEPHONE	7.97
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	476.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	533.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	43.73
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	771.77
LAKE REGION TIMES	ADVERTISING	56.25
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	25.50
CONFIDENTIAL VENDOR	WAIVERED SERVICES	720.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	553.27
LAWSON PRODUCTS INC	USE TAX PAYABLE	-35.92
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	369.93
LJP ENTERPRISES TRUCKING LLC	OTHER FEES	5,379.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.40
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	167,663.32
MADELIA POSTMASTER	PUBLICATIONS & BROCHURES	4,050.00
MANATRON INC	EXPENDABLE SOFTWARE	31,434.99
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,001.56
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	365.64
MANKATO FORD INC.	CAPITAL ASSETS-PERS.PROP.	14,987.00

MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,354.69
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	36.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.98
MANPOWER INC	MANPOWER SALARIES	1,200.80
MAPLETON, CITY OF	WATER/SEWER	90.55
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	125.76
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	281.02
MAYO CLINIC	MEDICAL LODGING	100.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	83.42
MENARDS INC	OTHER MAINT SUPPLIES ROAD	5.33
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.80
MICHAELS ARTS & CRAFTS INC	PAYMENT FOR RECIPIENT	306.00
MIDSTATES EQUIPMENT & SUPPLY	EQUIPMENT-REPAIR/MAINT.	130.31
MIDTOWN TAVERN	MEALS	66.00
MIDWEST TAPE	LIBRARY COLLECTION	24.66
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	106.87
MII LIFE INC	ACCOUNTS PAYABLE	3,810.74
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	436.02
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	276.50
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN COUNTY ATTORNEYS ASSOC	MEMBERSHIP DUES	3,575.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	262.50
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	5,371.26
MN DNR	REVENUE COLLECTED/OTHERS	3,135.79
MN RIVER AREA AGENCY ON AGING INC	OTHER FEES	462.03
MN RIVER VALLEY DRUG TASK FORC	MISCELLANEOUS REVENUE	1,000.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	118,265.81
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	52,500.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	573.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.52
MOTOROLA INC	EQUIPMENT-PURCHASED	43,058.53
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	36.00
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	55.00
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.40
NAMI-MN	PROGRAM SUPPLIES	54.95
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	34.18
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	94.57
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-7.36

NORTHERN SAFETY TECH	MEDICAL & SAFETY SUPPLIES VOID	-237.30
NORTHERN STAR BANK	COST EFF HEALTH INS- TAXABLE	561.00
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	175.86
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	344.14
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.50
OMEGA ENGINEERING INC	OTHER FEES	82.00
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	64.00
PAAPE ENERGY SERVICE	CONTRACTED SERVICES	8,212.00
PALMER ROGER	MATERIAL REPLACEMENT FINE	25.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	463.98
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	784.92
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	437.40
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	501.00
PBBS EQUIPMENT CORPORATION	TUITION/EDUCATION EXPENSE	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	576.62
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.60
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	189.44
PFI INC	OTHER FEES - TAXABLE	69.00
PLUNKETT'S PEST CONTROL	CONTRACTED SERVICES	196.01
PONDEROSA OF BLUE EARTH COUNTY	WATER/SEWER	30.54
POSTMASTER	OFFICE SUPPLIES	176.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	668.27
POWERPLAN INC.	INSURANCE DEDUCTIBLE	830.63
QUALITY BOOKS INC	LIBRARY MATERIALS DONATED	683.88
RAMADA PLAZA AND SUITES	LODGING	219.92
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	42,458.56
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	7,807,187.50
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	226.31
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	496.01
RED WING SHOE STORE	OTHER FEES	237.99
REED BUSINESS INFORMATION	ADVERTISING	81.18
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,649.99
REM HEARTLAND INC	SILS	483.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.88
REVERENCE FOR LIFE AND CONCERN PEOPLE INC	DETOX	711.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.04
RISK TRAVIS D	ACCOUNTS PAYABLE	14.52
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	165.73

RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	152.78
RIVERBEND IEIC	REGISTRATION FEES	10.00
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,251.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.20
ROLLX VANS	WAIVERED SERVICES	9,290.00
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	125.00
SAKATAH PROPERTIES LLC	RENTAL ASSISTANCE	865.20
SALEM PRESS INC	LIBRARY MATERIALS DONATED	510.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.16
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	808.94
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	150.00
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.58
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	161.40
SCIENCE MUSEUM OF MN INC	OTHER FEES	1,280.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	50.55
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	4,674.50
SHETEK CONSULTING SERVICES LLC	MEALS	18.27
SHETEK CONSULTING SERVICES LLC	MILEAGE	194.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.68
SKIDDLES DAY CARE CENTER	CHILD CARE	624.00
SMILES INC	SILS	637.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.52
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SOUTH CENTRAL SERV COOPERATIVE	TRAINING	180.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,116.58
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	67,215.96
ST CLAIR CITY OF	WATER/SEWER	123.22
ST CLOUD CHILDRENS HOME-OPEN RESID TRMNT	OHP - RULE 5	6,515.58
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,074.76
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE TREASURER	RECORDING SURCHARGE	8,116.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,027.50
STONE & MCCARTHY	OTHER FEES	1,035.00
STOUFFER DIANE	PROGRAM SUPPLIES	235.64
SUN-UP CONSTRUCTION INC	BUILDING-IMPROVEMENTS	6,589.00
SURPLUS SERVICES	EXPENDABLE EQUIPMENT	51.00
SURVEY SERVICES INC	INFRASTRUCTURES	1,400.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.40

TEAM/MHC COMPANIES	OFFICE SUPPLIES	416.94
THE LUTHERAN HOME, CEDAR HAVEN	WAIVERED SERVICES	572.50
THE ODYSSEY GROUP	REGISTRATION FEES	100.00
THEIN WELL CO INC	OTHER FEES	7,436.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.20
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,167.29
TOMPKINS STEVEN	RENTAL ASSISTANCE	300.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	3.00
TREASURER STATE OF MINNESOTA	OTHER FEES	29.00
TRICIA LYNN BUSS AIKEN LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
TRUEBENBACH JOHN	FACILITY-REPAIR/MAINT.	80.00
UNICEL	CELLULAR PHONE EXPENSE	29.13
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	253.99
UPSTART	OTHER FEES	19.25
URBAN OIL CO	GASOLINE/DIESEL/FUELS	228.48
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	92.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.48
VIKING FIRE & SAFETY LLC	INSURANCE DEDUCTIBLE	96.18
VIKING FIRE & SAFETY LLC	OTHER FEES	1,215.00
VINE INC	MEDICAL TRANSPORTATION	4,334.87
VINE INC	PAYMENT FOR RECIPIENT	227.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	116.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.46
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	53.24
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	263.88
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	84.47
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	7.52
WASECA-LESUEUR REG LIBRARY	FINES & FORFEITURES	8.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,399.74
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,722.25
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	574.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,119.12
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	325.50
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	781.72
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	181.60
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	17.00
WILLIAMS HARDWARE CO.	OTHER MAINT SUPPLIES SHOP	54.23
XCEL ENERGY	ELECTRICITY	53.21
XCEL ENERGY	PAYMENT FOR RECIPIENT	100.92
	<b>Total</b>	<b>\$8,917,837.37</b>

The motion carried. 2010-105

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following Human Resources item:

Approval of recommended Band/Grade Adjustment.

The motion carried. 2010-106 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following projected assessment principal and interest from the G.O. Drainage Ditch Bonds, Series 2009:

		Total Assessment	2009 Installment	# of Years
20250	CD 25 repair	\$168,000	\$16,800	10
20780	CD 78 repair	\$157,500	\$15,750	10

The motion carried. 2010-107

## **PLANNING AND ZONING**

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

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER A  
DEVELOPMENT RIGHT FROM THE SW ¼ OF THE SW ¼ TO THE NW ¼ OF THE  
SW ¼ ALL OF SECTION 21 MCPHERSON TOWNSHIP. T-107-N; R-25-W.**

**WHEREAS**, Duane Hubmer, owner of property in the W ½ of the SW ¼ Section 27 of McPherson Township is requesting to transfer the development right from the SW ¼ of the SW ¼ to the NW ¼ of the SW ¼ all of Section 21 McPherson Township:

*Transferred From:*

Southwest Quarter (SW 1/4) of the Southwest Quarter (SW 1/4) of Section 21, Township 107N, Range 25W

*Transferred To:*

Northwest Quarter (NW 1/4) of the Southwest Quarter (SW 1/4) of Section 21, Township 107N, Range 25W

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 02-10), a copy of said report has been presented to the County Board; and,

**WHEREAS**; the request to transfer development rights does not conflict with the Land Use Plan, up to four homes are permitted in any individual 1/4-1/4 section in the Agricultural Zoned District through approval of a Conditional Use Permit authorizing transfer of developments by the Blue Earth County Board of Commissioners; and,

**WHEREAS**; the Planning Commission of the County on the 7th Day of April, 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 02-10, and,

**WHEREAS**; the County Board on the 20<sup>th</sup> Day of April, 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 02-10, 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.
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.
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. That any future subdivisions will be processed pursuant to the Blue Earth County Subdivision regulations.
2. That construction and septic permits will be obtained prior to commencement of construction activities.

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

The motion carried. 2010-108

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

**Resolution granting APPROVAL to classify property detached from the City of Mapleton as an Agricultural Zoned District. The affected properties include the NW ¼ of Section 9, the SW ¼ of the NE ¼ of Section 9, the W ½ of the SE ¼ of the NE ¼ of Section 9, the S ½ of the NW ¼ of the NE ¼ of Section 9, and the SW ¼ of the NE ¼ of the NE ¼ of Section 9, all located in Mapleton Township (T. 105 N. R 26 W.)**

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

All of the NW ¼ of Section 9, Mapleton Township (T. 105 N. R. 26 W)  
All of the SW ¼ of the NE ¼ of Section 9, Mapleton Township (T. 105 N. R. 26 W)  
All of the W ½ of the SE ¼ of the NE ¼ of Section 9, Mapleton Township (T. 105 N. R. 26 W)  
All of the S ½ of the NW ¼ of the NE ¼ of Section 9, Mapleton Township (T. 105 N. R. 26 W)  
All of the SW ¼ of the NE ¼ of the NE ¼ of Section 9, Mapleton Township (T. 105 N. R. 26 W)

has been detached from the City of Mapleton, the Blue Earth County Planning Department has requested to classify the above referenced real estate as Agricultural Zoned in the official Land Use Map of Blue Earth County; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC04-10), 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 April, 2010, following proper notice, held a public hearing regarding the request and following the hearing adopted a recommendation that the request for the zoning classification be granted.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request to classify the above referenced real estate as Agricultural Zoned in the official Land Use Map of Blue Earth County, is granted without any further conditions.

The motion carried. 2010-109

## **BLUE RIBBON AWARD**

Ms. Barb Sorum, Prevent Child Abuse MN, and Ms. Tasha Fox, Mankato Area Circle of Parents, presented the Blue Ribbon Award to the County Board.

## **HUMAN SERVICES**

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

Commissioner McLaughlin moved and Commissioner Campbell seconded the motion to approve the following Human Services items:

### Amherst H. Wilder Foundation

An agreement with Amherst H. Wilder Foundation to provide evaluation services to measure the impact of the activities implemented through the Statewide Health Improvement Program (SHIP) effective April 1, 2010, through June 30, 2011.

### Thomas Allen, Inc.

An agreement with Thomas Allen, Inc. for the provision of care coordination services to Blue Cross/Blue Shield clients enrolled in the Special Needs Basic Care program from May 1, 2010, through December 31, 2010.

Manpower

An agreement with Manpower for the placement of a staff person in the Supportive Housing program effective February 18, 2010.

Minnesota Department of Health - WIC

A grant agreement with the Minnesota Department of Health authorizing the Public Health unit to administer the WIC program from January 1, 2011, through December 31, 2015.

Minneapolis Forensic Psychological Services, LLC

An agreement with Minneapolis Forensic Psychological Services, LLC to provide outpatient mental health services from January 1, 2010, through December 31, 2010.

Minnesota Department of Health Eliminating Health Disparities

A grant agreement in the amount of \$1,396 with the Minnesota Department of Health targeted at eliminating health disparities from May 1, 2010, through June 30, 2010.

Lutheran Social Service

An agreement with Lutheran Social Service to provide services under the Medical Assistance waived service programs from May 1, 2010, through September 30, 2011.

Landmark Center Apartments

An extension of the lease with Landmark Center Apartments for the transitional apartment paid for by the South Central Community-Based Initiative from May 1, 2010, through April 30, 2011.

The motion carried. 2010-110

Mr. Jay Walters presented the Human Services Advisory committee update.

## **ADMINISTRATIVE SERVICES**

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve acting as fiscal agent for the Arts and Cultural Heritage Fund grant application prepared by the Amboy Community Club for the County Road 147 Bridge. Commissioners Bruender, Campbell, McLaughlin, and Piepho voted no. The motion failed. 2010-111

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

**BLUE EARTH COUNTY RESOLUTION  
AUTHORIZING A COUNTY ABSENTEE BALLOT BOARD**

WHEREAS, Blue Earth County is required by Minnesota Statute 203B.121, Subd. 1 to authorize a County Absentee Ballot Board effective upon approval; and

WHEREAS, this authorization will bring uniformity in the processing of accepting or rejecting returned absentee ballots to Blue Earth County Taxpayer Services that would consist of a sufficient number of election judges as provided in sections 204B.19 to 204B.22;

THEREFORE, BE IT RESOLVED THAT, the Blue Earth County Board of Commissioners hereby authorizes Blue Earth County Taxpayer Services to implement a County Absentee Ballot Board that would consist of a sufficient number of election judges as provided in sections 204B.19 to 204B.22 to perform the task.

The motion carried. 2010-112

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following exempt gambling permits:

- Minnesota State University, Mankato Fdn, Inc - June 28, 2010 at Mankato Golf Club
- Minnesota State University, Mankato Fdn, Inc - July 26, 2010 at Mankato Golf Club
- Educare Foundation Inc – May 14, 2010 at Mankato Golf Club

The motion carried. 2010-113

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve a temporary liquor license to EduCare Foundation Inc. for May 14, 2010 at the Mankato Golf Club. The motion carried. 2010-114

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

Alan & Sharon Anderson, 100 Valley Lane, Eagle Lake R12.10.18.201.018 and 019

Bradley Wallace II, 100 Pinehurst Drive, Mankato R01.09.03.178.014

L. Wallace Larson, 201 W 4<sup>th</sup> Street, Hanska, R31.06.05.400.001

Blue Earth County, 410 Jackson St, Mankato R01.09.18.180.011

Blue Earth County, 410 Jackson St, Mankato R01.09.18.180.007

An application from Lincoln Baptist Church was deferred to a later date.

The motion carried. 2010-115

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve Drainage Inspector's reports on JD 33, CD 25, CD 35, CD 57, and JD 24. The motion carried. 2010-116

The March 31, 2010 financial status report was presented as an informational item.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a contract with Teryjon Aviation, Inc to spray county ditches in 2010. The motion carried. 2010-117

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to recess the meeting at 11:18 AM. The motion carried. 2010-118

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion adjourn the meeting at 12:26 PM. The motion carried. 2010-119

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Will Purvis, Board Chair

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Dennis McCoy, County Administrator

