

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

**August 18, 2009**

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

**AMENDED AGENDA**

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the amended agenda to include the 2008 year end budget adjustments, bids for the second floor Government Center renovations, and a lease with the BCA. The motion carried. 2009-379

**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 Purvis moved and Commissioner Piepho seconded the motion to approve the August 4, 2009 Board Minutes. The motion carried. 2009-380

Commissioner Bruender moved and Commissioner Purvis seconded the motion to

approve the following bills:

For the week of July 30-August 5, 2009 totaling \$40,099,858.74

For the week of August 6-12, 2009 totaling \$7,761,808.70

**July 30 – August 5, 2009**

4TH AVENUE HOMES	OHP - RULE 1	1,692.00
A'VIANDS LLC	BOARD OF PRISONER FEES	3,163.34
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	18.90
ADVENTURE SPECIALTIES, LLC	EXPENDABLE EQUIPMENT	589.19
AHLERS JANICE	WAIVERED SERVICES	300.00
AIRGAS SAFETY INC	OFFICE SUPPLIES	252.87
ALGYER HARRY	CONTRACTED SERVICES	2,123.00
ALGYER HARRY	MEALS	19.75
ALGYER HARRY	MILEAGE	88.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.12
ALPHA WIRELESS COMMUNICATIONS	CAPITAL ASSETS-PERS.PROP.	46,633.96
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	2,177.74
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	107.14
AMBOY SNOWBIRDS	OTHER FEES	6,316.80
ANSWER 24	TELEPHONE	777.66
ARNDT STEVE	GROUNDS UPKEEP/IMPROVE	100.00
ARNOLD IMPLEMENT INC	OTHER FEES	69.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,529.60
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	237.72
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	22.48
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,437.91
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	166.76
BANNERMAN AMBER	CARETAKER FEES - CAMPING	818.12
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	138.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	77.74
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	1.59
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.25
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,274.26
CONFIDENTIAL VENDOR	OHP - RULE 1	261.36
CONFIDENTIAL VENDOR	MA PARKING	4.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
BENCO ELECTRIC COOP	ELECTRICITY	3,863.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.96
CONFIDENTIAL VENDOR	OHP - RULE 1	2,797.75
BEST WESTERN NORMANDY INN	LODGING	292.58
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
BLOOMBERG L.P.	OTHER FEES	7,768.03
BLUE EARTH COUNTY POSSE	OTHER FEES	375.00
BLUE EARTH COUNTY TAXPAYER SER	OFFICE SUPPLIES	60.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	768.27
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BORGMEIER TRACY	MATERIAL REPLACEMENT FINE	10.95
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.80

BOUNDARY WATERS JOURNAL	LIBRARY COLLECTION	23.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.82
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
BROWN JASON	ACCOUNTS PAYABLE	10.00
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	69.41
CALVARY CEMETERY ASSOC	BURIAL COSTS	700.00
CARLSON-TILLISCH EYE CLINIC	PAYMENT FOR RECIPIENT	25.00
CASEYS GENERAL STORES INC	PAYMENT FOR RECIPIENT	100.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	105.24
CENTERPOINT ENERGY	AMHI FLEXIBLE FUNDS	18.44
CHADER BUSINESS EQUIPMENT	EQUIPMENT-PURCHASED	1,832.16
CHARTER COMMUNICATIONS INC	TELEPHONE	79.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,616.34
CITY OF MANKATO	RENTAL ASSISTANCE	165.00
CITY OF ST JAMES	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	MA PARKING	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	288.80
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,249.25
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	17,726.41
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	513.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.00
COREY SEPPMANN WELL DRILLING	OTHER FEES	1,000.00
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
CULLIGAN WATER CONDITIONING	CAPITAL ASSETS-BLD&IMP	14.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	266.45
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	686.00
DEMCO INC	LIB. PROCESSING MATERIALS	90.70
DEMCO INC	LIBRARY COLLECTION	744.95
DENN WELL SERVICE	OTHER FEES	210.00
DEPUYDT SONDRAM	WAIVERED SERVICES	266.00
DISNEY EDUCATIONAL PRODUCTIONS	LIBRARY COLLECTION	47.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	459.89
ELSEN ROBERT J	WAIVERED SERVICES	104.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,552.54
ERICKSON STEVEN	OTHER FEES - TAXABLE	952.07
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	736.80
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	90.40
EXPRESS SERVICES, INC.	MANPOWER SALARIES	8,521.97
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,600.00
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	148,372.36
CONFIDENTIAL VENDOR	OHP - RULE 1	1,224.19
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FORTNEY BRIAN C	REFUNDS	14.39
FREE PRESS CO	LEGAL PUBLICATIONS	70.28
FREE PRESS CO	PUBLICATIONS & BROCHURES	1,141.50
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	731.73
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	116.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	74.93
GARTNER MARVIN	OTHER FEES	84.00
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	200.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	547.97
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	138.89

GEO-COMM CORPORATION	COMPUTER SOFTWARE-PURCH	17,233.57
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	456.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
GLOBALSTAR USA	TELEPHONE	28.76
GOOD THUNDER, CITY OF	WATER/SEWER	106.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
GRACE SENIOR SERVICES	WAIVERED SERVICES	374.00
GREENCARE	GROUNDS UPKEEP/IMPROVE	100.57
GUNNINK ELWIN	CONTRACTED SERVICES	160.00
GUNNINK ELWIN	MEALS	24.00
GUSTAVUS ADOLPHUS COLLEGE	REGISTRATION FEES	150.00
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	86.60
CONFIDENTIAL VENDOR	OHP - RULE 1	846.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,830.00
HICKEY LAURA	OHP - RULE 1	1,243.10
HICKORYTECH	CAPITAL ASSETS-BLD&IMP	187.16
HICKORYTECH	PAYMENT FOR RECIPIENT	89.72
HICKORYTECH	TELEPHONE	6,433.37
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	180.00
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
CONFIDENTIAL VENDOR	OHP - RULE 1	1,234.20
HOFFMAN AMANDA R	MEDICAL LODGING	50.00
HOFFMAN AMANDA R	MEDICAL TRANSPORTATION	33.20
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	6,990.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,993.11
CONFIDENTIAL VENDOR	OHP - RULE 1	1,115.07
HUIRAS STACEY	WAIVERED SERVICES	558.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20,189.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	152,483.00
HWS OF MINNESOTA	CONTRACTED SERVICES	282.48
HY-VEE	PAYMENT FOR RECIPIENT	70.00
HY-VEE PHARMACY	PROGRAM SUPPLIES	32.81
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	328.23
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2,257.00
INTEGRA TELECOM	TELEPHONE	16,054.11
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS LLP	WATER/SEWER	125.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.00
JETTER CLEAN INC	WATER/SEWER	183.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,243.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	4,726.01
KATO CAB INC	MEDICAL TAXI CABS	307.90
KATO CAB INC	PAYMENT FOR RECIPIENT	411.55
KEMSKE OSWALD	OFFICE SUPPLIES	139.50
KERNS ANNA M	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	596.53
KIPLINGER'S PERSONAL FINANCE	LIBRARY COLLECTION	23.95
KREMER LEAH	CHILD CARE	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,411.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,666.17
LA-MANO INC	INTERPRETER FEES	240.00
LABOR READY MIDWEST INC	CAPITAL ASSETS-BLD&IMP	3,237.78
LAKE CRYSTAL AREA REC CTR INC	REGISTRATION FEES	20.00
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	37.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	140.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	432.02
LAWSON PRODUCTS INC	USE TAX PAYABLE	-28.05
LEEP	WAIVERED SERVICES	3,105.00
CONFIDENTIAL VENDOR	CHILD CARE	505.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,148.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	101.25
LJP ENTERPRISES OF ST PETER	CAPITAL ASSETS-BLD&IMP	464.15
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.88
LOKEN'S PARKING LOT PAINT INC	CONSTRUCTION OTHER	213.00
CONFIDENTIAL VENDOR	OHP - RULE 1	118.25
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	3,744.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	2,726.39
MACHO RICH	CONTRACTED SERVICES	160.00
MACHO RICH	MEALS	24.00
MADSEN KIM	ADVANCES - TRAVEL	81.00
MANKATO HOUSE HEALTH CARE CTR	PAYMENT FOR RECIPIENT	309.38
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	106.53
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	-6.85
MANKATO MORTUARY	PAYMENT FOR RECIPIENT	4.22
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	107.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.84
MARIPOSA PUBLISHING	PUBLICATIONS & BROCHURES	26.09
MARTHA STEWART LIVING	LIBRARY COLLECTION	19.00
MAYO CLINIC	MEDICAL TRANSPORTATION	209.06
CONFIDENTIAL VENDOR	OHP - RULE 1	743.07
MENARDS INC	CUSTODIAL SUPPLIES	22.12
MENARDS INC	EXPENDABLE EQUIPMENT	127.92
MENARDS INC	FACILITY-REPAIR/MAINT.	100.66
MENARDS INC	GROUNDS UPKEEP/IMPROVE	281.15
MENARDS INC	OTHER MAINT SUPPLIES SHOP	140.35
MENARDS INC	USE TAX PAYABLE	-0.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	MA PARKING	44.50
CONFIDENTIAL VENDOR	MEDICAL LODGING	350.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	313.86
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	285.96
MIDAMERICA BOOKS	LIBRARY COLLECTION	331.00
MINNESOTA HUMAN SERVICES	OTHER FEDERAL GRANTS	120.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	895.71
MINNESOTA HUMAN SERVICES	WORK READINESS	120.01
MINNESOTA RESORT ASSOCIATION	MEMBERSHIP DUES	1,155.10
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	31.50
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	461.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DNR	REVENUE COLLECTED/OTHERS	2,944.26
MN LANDSCAPE ARBORETUM	REGISTRATION FEES	120.00
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN SHERIFFS ASSN	REGISTRATION FEES	690.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	126,781.71
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	52,500.00
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.48
CONFIDENTIAL VENDOR	OHP - RULE 1	978.67
MUSCLE & FITNESS	LIBRARY COLLECTION	34.97

NAPA AUTO PARTS - MANKATO	EXPENDABLE EQUIPMENT	269.80
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.30
NEISEN ROBERT	RENTAL ASSISTANCE	1,674.00
NEW ULM PUBLIC LIBRARY	FINES & FORFEITURES	4.20
NGOR PETER	MILEAGE	183.60
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	69.81
OACHS JENNIFER A	OHP - RULE 1	705.87
CONFIDENTIAL VENDOR	TELEPHONE	438.75
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
OWENS LARRY	OTHER FEES	84.00
PAPER PLUS	OFFICE SUPPLIES	182.76
CONFIDENTIAL VENDOR	OHP - RULE 1	8,809.89
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2,162.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.40
PICTOMETRY INTERNATIONAL CORP	CAPITAL ASSETS-PERS.PROP.	9,484.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,934.37
CONFIDENTIAL VENDOR	OHP - RULE 1	281.71
RADIO MANKATO	OTHER FEES - TAXABLE	96.00
RANDOM HOUSE INC	LIBRARY COLLECTION	524.21
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	265,624.99
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	38,356,875.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	63.64
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	-131.31
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	429.97
REILLY DAN	OTHER FEES	25.00
RISINGSUNG WIL	WAIVERED SERVICES	902.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.68
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	231.91
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	269.92
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	205.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SECRETARY OF STATE	POSTAGE	1,038.68
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	3,270.38
SHURMACK INC	CONSTRUCTION SUPPLIES	289.55
SHURMACK INC	USE TAX PAYABLE	-18.63
SIOUX TRAILS MENTAL HEALTH CTR	OTHER FEES	224,788.00
SKARPOHL	OTHER MAINT SUPPLIES SHOP	35.90
SKIDDLES DAY CARE CENTER	CHILD CARE	108.00
SMITH CATHY	PAYMENT FOR RECIPIENT	210.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	63.45
SOFTWARE HOUSE INTERNAT'L INC.	CAPITAL ASSETS-PERS.PROP.	39,124.87
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	890.23
SOUTHWEST MN HOUSING PARTNERSHIP	OTHER FEES	214,389.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
SPRINT	CELLULAR PHONE EXPENSE	331.35
SPRONK STUART	RENTAL ASSISTANCE	763.00
STAPLES ADVANTAGE	CAPITAL ASSETS-BLD&IMP	22,609.60
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,480.50
STAPLES ADVANTAGE	OFFICE SUPPLIES	711.99
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	45.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,195.72
STONE & MCCARTHY	OTHER FEES	1,035.00
STREICHER'S	EQUIPMENT-PURCHASED	6,546.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.00

CONFIDENTIAL VENDOR	OHP - RULE 1	1,345.40
SUPER AMERICA	PAYMENT FOR RECIPIENT	50.00
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	99.68
TASER INTERNATIONAL INC	EQUIPMENT-PURCHASED	1,721.52
TERRELL JERRY	CONTRACTED SERVICES	120.00
TERRELL JERRY	MEALS	18.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	29.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,202.18
TRACSYSTEMS INC	EXPENDABLE SOFTWARE	2,368.25
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	66.10
TRACTOR SUPPLY COMPANY	EXPENDABLE EQUIPMENT	288.55
TRACTOR SUPPLY COMPANY	GROUNDNS UPKEEP/IMPROVE	21.36
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-23.38
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	64.11
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	300.20
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-23.42
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	81,663.50
TREAS OF MANKATO CITY	OTHER FEES	4,080.57
TREAS OF NICOLLET COUNTY	OTHER FEES	952.18
TREAS OF ST PETER	OTHER FEES	2,345.63
TREASURER STATE OF MINNESOTA	OTHER FEES	169.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	722.50
CONFIDENTIAL VENDOR	OHP - RULE 1	910.47
UNICEL	CELLULAR PHONE EXPENSE	235.66
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	101.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	898.64
US BANK	OTHER FEES	78.74
VERNON CENTER CITY OF	WATER/SEWER	60.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.22
VINE INC	PAYMENT FOR RECIPIENT	205.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.17
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	50.00
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	61.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	110.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,137.00
WEERTS CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,425.00
WELLS FARGO	COMMERCIAL TRAVEL	533.40
WELLS FARGO	LODGING	163.85
WELLS FARGO	OTHER FEES	85.00
WILLIAMS GARAGE INC	EQUIPMENT-REPAIR/MAINT.	37.72
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES SHOP	130.33
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	735.00
WOLTERS LARRY K	WAIVERED SERVICES	442.00
CONFIDENTIAL VENDOR	OHP - RULE 1	45.54
WOOD JULIE MARIE	MILEAGE	91.12
XCEL ENERGY	ELECTRICITY	136.00
YMCA	PAYMENT FOR RECIPIENT	344.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,745.36
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	317.37
ZUMBRO HOUSE	OHP - RULE 1	846.00
ZUMBRO HOUSE INC	OHP - RULE 1	846.00

**Total \$40,099,858.74**

August 6-12, 2009

A TO Z RENTAL CENTER	OFFICE SUPPLIES	64.13
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	25.65
A-1 KEY CITY LOCKSMITH INC	GROUND'S UPKEEP/IMPROVE	14.95
ACCURATE CONTROLS INC	CAPITAL ASSETS-BLD&IMP	1,616.42
ADT SECURITY SERVICES INC	CAPITAL ASSETS-PERS.PROP.	672.79
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,869.77
AHEARN, PAUL	MILEAGE	172.15
AHEARN, PAUL	TAXABLE MEALS	17.32
AHLERS JANICE	WAIVERED SERVICES	300.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MILEAGE	0.83
AINSLEY, ELIZABETH	MILEAGE	29.00
ALCOPRO INC	PROGRAM SUPPLIES	13.20
ALLINA HOSPITALS & CLINICS	ACUTE CARE	661.66
ALLTEL	CELLULAR PHONE EXPENSE	200.43
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,511.10
AMERICAN FAMILY LIFE ASSURANCE	MOD PAYABLE	32.10
AMHERST WILDER-BUSH CTR	OHP - CLOTHING	132.02
ANDERSON, CAROLE	MILEAGE	339.37
ANDERSON, CAROLE	TAXABLE MEALS	10.00
ANDERSON, CATHERINE	MILEAGE	0.66
ANDERSON, CATHERINE	MILEAGE	3.41
ANDERSON, LUANNE	UNIF MAINT	22.70
ANGIE'S KETTLE CORN	PAYMENT FOR RECIPIENT	375.00
ANOKA METRO RTC-412	STATE HOSPITALS	2,814.00
ANSWER 24	TELEPHONE	83.04
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	49.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	113.01
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	1,950.00
AUSTINSON, CRAIG	MILEAGE	113.85
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	125.85
A'VIANDS LLC	BOARD OF PRISONER FEES	3,132.46
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	150.00
BAIR-BRAAM, SUZANNE	MILEAGE	189.20
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	2.43
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	64.35
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	22.49
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,969.62
BAKER, RANDOLPH	MILEAGE	141.35
BANNERMAN AMBER	CARETAKER FEES - CAMPING	810.95
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	134.00
BARNES & NOBLE INC	LIBRARY COLLECTION	315.61
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,032.59
BEAUMONT, KRISTAN	MILEAGE	112.20
BENCO ELECTRIC COOP	ELECTRICITY	3,197.41
BEQUETTE, REBECCA	MILEAGE	127.60
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	10.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	32.52
BEQUETTE, REBECCA	TAXABLE MEALS	6.22
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEVCOMM	PUBLICATIONS & BROCHURES	50.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	65,792.16
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	108.50



BLUE EARTH CO HUMAN SERVICES	REGIONAL PROJECT ADVANCES	279,916.52
BLUE EARTH CO SHERIFF'S OFFICE	MILEAGE	6.00
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	30.00
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	20.92
BLUE EARTH COUNTY TAXPAYER SER	DEED TAX PAYABLE	517.77
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	71.00
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	342.83
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	21.00
BODE HEATHER	WAIVERED SERVICES	522.00
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	73.31
BR 31 US BEARINGS & DRIVES	EQUIPMENT-REPAIR/MAINT.	40.96
BR 31 US BEARINGS & DRIVES	USE TAX PAYABLE	-2.64
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	35,688.21
BRAUN, SANDI	MILEAGE	28.60
BRETON, MARIA	MILEAGE	143.00
BRETON, MARIA	TAXABLE MEALS	5.55
BROADWELL, DONALD	MILEAGE	136.40
BROADWELL, DONALD	OTHER FEES	48.01
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	95,989.04
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	43.36
CANAL PARK LODGE	LODGING	116.78
CARROT-TOP INDUSTRIES, INC.	CAPITAL ASSETS-PERS.PROP.	102.63
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	92.33
CATCO PARTS & SERVICE	USE TAX PAYABLE	-0.19
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	157.22
CENTER POINT ENERGY	ELECTRICITY	10.03
CENTER POINT ENERGY	GAS/FUELS - BUILDING	488.37
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	500.00
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	47.13
CENTRAL SPECIALTIES INC	CONTRACTED SERVICES	286,180.61
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.73
CITY OF MANKATO	MISCELLANEOUS REVENUE	229.27
CITY OF MANKATO	WAIVERED SERVICES	80.00
CIVIL AIR PATROL	COMMUNITY SUPPORT	1,044.00
CLERK OF COURT	MISCELLANEOUS WITHHOLDING	75.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	305.00
COLUMBIA	OTHER MAINT SUPPLIES ROAD	1,170.28
COLUMBIA	USE TAX PAYABLE	-75.28
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,914.91
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	145.35
CONFIDENTIAL VENDOR	CHILD CARE	240.00
CONFIDENTIAL VENDOR	CHILD CARE	44.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	295.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	376.52

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	49.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	692.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	771.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	785.37
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	148.69
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.82
CONFIDENTIAL VENDOR	MEDICAL MEALS	157.23
CONFIDENTIAL VENDOR	MEDICAL MEALS	21.88
CONFIDENTIAL VENDOR	MEDICAL TAXI CABS	25.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	190.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	190.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	190.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	285.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	475.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	475.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	475.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	587.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	95.15
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	95.15
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	95.15
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	95.15
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	95.15
CONFIDENTIAL VENDOR	OHP - RULE 1	2,079.48
CONFIDENTIAL VENDOR	OHP - RULE 1	2,472.56
CONFIDENTIAL VENDOR	OHP - RULE 5	6,541.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	148.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	308.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	7.68
CONFIDENTIAL VENDOR	REFUNDS	16.00
CONFIDENTIAL VENDOR	REFUNDS	27.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	100.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,912.30
CORPORATE GRAPHICS	OFFICE SUPPLIES	387.84
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	5.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	350.00

CRAGUN'S CONF CENTER	REGISTRATION FEES	249.00
CROCKER, SARA	MILEAGE	91.03
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	41.12
CULLIGAN WATER CONDITIONING	WATER/SEWER	33.02
DASCOM SYSTEMS GROUP INC	CAPITAL ASSETS-BLD&IMP	50,087.08
DATE, MATTHEW	UNIFORM ALLOWANCE	119.96
DAUFENBACH, AMY	MILEAGE	126.83
DAVIS, KARI	MEALS	15.60
DAVIS, KARI	MILEAGE	127.60
DAVIS, KARI	TAXABLE MEALS	18.53
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	2,700.00
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	33,137.37
DHS	PAYMENT FOR RECIPIENT	8.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	480.00
DOYLE, MOLLY	MILEAGE	343.20
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	0.81
DOYLE, MOLLY	TAXABLE MEALS	9.56
DRESSLER, LORAE	MILEAGE	26.40
DURENBERGER, KATHRYN	MILEAGE	78.10
DUROSE, JESSICA	MILEAGE	109.45
DUSTCOATING, INC.	OTHER MAINT SUPPLIES ROAD	12,523.69
E. WEINBERG SUPPLY CO. INC	CAPITAL ASSETS-PERS.PROP.	58,305.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1,920.00
ELOFSON, ANDREW	MILEAGE	57.75
ESTATE RESOURCES INC. CONSERVATOR	PAYMENT FOR RECIPIENT	43.65
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	CONTRACTED H.S. SERVICES	736.80
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,450.79
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	228,036.91
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	68.81
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FESER, STACEY	MILEAGE	63.80
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	96.25
FICHTNER, SCOTT	TAXABLE MEALS	8.36
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	131.00
FISCHER & HOEHN ELECTRIC, INC.	EQUIPMENT-PURCHASED	2,045.66
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	94,088.30
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	306.80
FORSBERG, ALAN	MEALS	26.58
FORSBERG, ALAN	OTHER FEES	27.20
FREE PRESS CO	OTHER FEES	80.32
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	119,786.43
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,162.11
FULLER, JENNIFER	MILEAGE	79.20
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.66
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAFFER'S LAWN & SPORT INC	EXPENDABLE EQUIPMENT	32.00
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	600.42
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	112.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	22.48
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	312.86
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	256.47
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	128.24

GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	377.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	31.25
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	14.30
GRANT, TERRY	MILEAGE	17.33
GREATER MANKATO GROWTH	MEMBERSHIP DUES	2,500.00
GREATER MANKATO UNITED WAY	OFFICE SUPPLIES	75.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	536.63
GRUENES, REBECCA	MEALS	21.63
GRUENES, REBECCA	MILEAGE	92.40
GRUENES, REBECCA	TAXABLE MEALS	4.93
GUSE-PIERSKALLA, JENNIFER	MILEAGE	124.30
GUSTAFSON, ANN	MILEAGE	401.43
GUSTAFSON, ANN	TAXABLE MEALS	10.56
HAEDER, DARRIN	EXPENDABLE EQUIPMENT	59.04
HAEDER, DARRIN	EXPENDABLE EQUIPMENT	59.05
HAEDER, DARRIN	MILEAGE	24.75
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	273.24
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HALEY, GERALD	MEALS	19.59
HALEY, GERALD	MILEAGE	262.90
HALEY, GERALD	TAXABLE MEALS	19.50
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HAYES, TIMOTHY	MILEAGE	150.70
HAYES, TIMOTHY	REGISTRATION FEE	40.00
HEDENSTROM MARK	PAYMENT FOR RECIPIENT	100.00
HENDRIX, MICHAEL	MILEAGE	26.95
HENRICHS, KARLA	MILEAGE	122.38
HENRICHS, KARLA	TAXABLE MEALS	9.39
HICKORYTECH	TELEPHONE	1,654.15
HIGHWAY TECHNOLOGIES INC	OTHER MAINT SUPPLIES ROAD	993.94
HOFFMANN, KRISTIN	MILEAGE	102.00
HOFFMANN, KRISTIN	TAXABLE MEALS	10.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	44.34
HOOVER ESTATES APTS	RENTAL ASSISTANCE	649.10
HORIZON HOMES INC	RENTAL ASSISTANCE	857.76
HUGHES AUTOMOTIVE INC	EQUIPMENT-REPAIR/MAINT.	69.47
HUNT ELECTRICAL CORPORATION	CAPITAL ASSETS-BLD&IMP	6,051.78
HYDRO ENGINEERING INC	OTHER FEES	2,405.88
HY-VEE PHARMACY	PAYMENT FOR RECIPIENT	4.89
HY-VEE	PROGRAM SUPPLIES	96.74
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	806.00
INTEGRA TELECOM	EQUIPMENT-REPAIR/MAINT.	1,875.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	61,753.43
INTERNAL REVENUE SERVICE	FICA WITHHELD	83,434.38
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,266.72
INTOXIMETERS, INC.	EQUIPMENT-REPAIR/MAINT.	99.58
IOWA DEPT OF VITAL STATISTICS	OTHER FEES	15.00
ISEBRAND, SARA	UNIFORM ALLOWANCE	25.95
J & K MASONRY	CAPITAL ASSETS-BLD&IMP	45,371.47
J & R ENTERPRISES INC	PROGRAM SUPPLIES	56.00
JACOBS PATRICK A	REFUNDS	42.00
JADD SEPPMANN & SONS LLP	OTHER FEES	663.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	685.00
JOHNSON, EVONNE	MILEAGE	51.70
JOHNSON, MICHAEL	MEALS	6.19
JOHNSON, MICHAEL	TAXABLE MEALS	20.80
JOHNSON, SARAH	MILEAGE	292.60

JOHNSON, SARAH	PAYMENT FOR RECIPIENT	11.14
JOHNSON, SARAH	TAXABLE MEALS	15.34
JONES METAL PRODUCTS INC	COST EFF HEALTH INS- TAXABLE	1,141.20
KARAOKE CROSSROADS	PAYMENT FOR RECIPIENT	350.00
KATO CAB INC	MEDICAL TAXI CABS	26.00
KEMSKE OSWALD	OFFICE SUPPLIES	2,516.91
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD&IMP	1,882.90
KM TELECOM	TELEPHONE	8.20
KOHN, LISA	MILEAGE	84.70
KREIBICH LESLIE	CHILD CARE	196.83
KRONLOKKEN, JOHN	MILEAGE	430.65
KRONLOKKEN, JOHN	TAXABLE MEALS	8.71
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	106.91
KWIK TRIP INC	MEALS	3.58
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	36.59
LAKE CRYSTAL TOWERS	RENTAL ASSISTANCE	392.00
LAKE GAS CO	OTHER MAINT SUPPLIES SHOP	121.41
LAMBERT, CHERYL	MILEAGE	46.75
LANDAAS DIANE	PAYMENT FOR RECIP-NON TAX	378.25
LANDKAMERS'S-JOHNSON-BOMAN MOR	BURIAL COSTS	727.23
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	698.34
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	714.00
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	2,318.20
LEIDER, KARI	MILEAGE	418.01
LEIDER, KARI	PAYMENT FOR RECIPIENT	4.21
LEIDER, KARI	TAXABLE MEALS	41.29
LEMCKE, CAROL	MILEAGE	204.05
LENZ, STEVEN	MILEAGE	42.90
LEONARD STREET AND DEINARD	ATTORNEY FEES	2,880.00
LESUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	176,393.53
LINDSAY, AMY	MILEAGE	111.10
LINGUAONE INC	PAYMENT FOR RECIPIENT	95.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	861.34
LLOYD MANAGEMENT	ACCOUNTS PAYABLE	355.43
LOKEN'S PARKING LOT PAINT INC	CONSTRUCTION OTHER	465.00
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	985.00
LUKASEK, JOANNA	MILEAGE	72.82
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	156,748.17
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,480.00
LYONS, LISA	LODGING	294.84
LYONS, LISA	MEALS	38.00
MANDERFELD, MARK	MILEAGE	100.10
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,098.45
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIP-NON TAX	140.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	550.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,079.33
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	35.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	63.37
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	35.70
MARK BETTERS & ASSOCIATES LTD	ATTORNEY FEES	1,910.68
MARTIN LUTHER COLLEGE	MATERIAL REPLACEMENT FINE	25.00
MARTIN, BRIAN	UNIF MAINT	10.76
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	477.44
MASCHKA RIEDY & RIES	ATTORNEY FEES	570.00
MATT'S RESTAURANT & CATERING	MEALS	181.05
MAX JOHNSON TRUCKING INC	CONTRACTED SERVICES	33,217.32

MAYO CLINIC	MEDICAL TRANSPORTATION	14.50
MCAA	REGISTRATION FEES	395.00
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCDERMOTT, PATRICK	MILEAGE	33.99
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCGUIRE, BROOKE	MILEAGE	-50.05
MCLAUGHLIN, JESSICA	MILEAGE	720.75
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	16.76
MCLAUGHLIN, JESSICA	TAXABLE MEALS	14.05
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,738.10
MENARDS INC	CUSTODIAL SUPPLIES	9.06
MENARDS INC	FACILITY-REPAIR/MAINT.	316.55
MENARDS INC	OFFICE SUPPLIES	97.49
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	279.95
METRO SALES INC	OFFICE SUPPLIES	190.67
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MII LIFE INC	ACCOUNTS PAYABLE	8,004.31
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	214.99
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	546.50
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA HUMAN SERVICES	POSTAGE	289.81
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MITTS BP	GASOLINE/DIESEL/FUELS	47.50
MN SWAA	MEMBERSHIP DUES	100.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,388.99
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,439.64
MN DNR	REVENUE COLLECTED/OTHERS	2,886.12
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	110.50
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	875.15
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	115,188.50
MN VALLEY PET HOSPITAL	VETERINARY FEES	166.74
MONIZ, JULIA	TAXABLE MEALS	77.01
MOODY, DENISE	MILEAGE	47.85
MOODY, DENISE	OTHER FEES	214.74
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	2,375.50
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,396.00
MUELLER JENNIFER M	MILEAGE	157.85
MUELLERLEILE, DAVID	TAXABLE MEALS	93.75
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	33.10
NARTEC INC	OFFICE SUPPLIES	139.05
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,039.82
NELSON, SUSAN	MILEAGE	79.20
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEREM, KATHRYN	INCIDENTAL	17.00
NEREM, KATHRYN	LIB COLL	32.00
NEREM, KATHRYN	MILEAGE	45.65
NEREM, KATHRYN	SUPPLIES	5.66
NEW ULM QUARTZITE QUARRIES INC	CONSTRUCTION SUPPLIES	1,506.92
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	1,912.87
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	1,335.37
NICKELS, KAREN	MILEAGE	4.13
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	63,034.86

NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	49.64
NORTHWEST CABINETS INC	CAPITAL ASSETS-BLD&IMP	3,464.15
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	871.72
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	INCIDENTAL	106.25
O'CONNOR, PATRICIA	MEALS	275.00
O'CONNOR, PATRICIA	MEALS	66.00
O'CONNOR, PATRICIA	MILEAGE	275.00
O'CONNOR, PATRICIA	MILEAGE	66.00
O'CONNOR, PATRICIA	TAXABLE MEALS	10.00
OWENS, LAWRENCE	UNIFORM ALLOWANCE	80.00
PARAGON PRINTING & MAILING INC	CENTRAL POSTAGE	18.38
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,115.56
PATH INC	RULE 4 - ADMIN FEE	1,773.82
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	616.00
PAULY JAIL BUILDING COMPANY INC	CAPITAL ASSETS-BLD&IMP	2,359.65
PELZ, MICHAELA	MILEAGE	38.12
PETERS DUANE J	PUBLIC HEALTH SUPPLIES	135.00
PETERSEN NELLIE	WAIVERED SERVICES	250.88
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2,115.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	238.70
PETERSON, KELLY	TAXABLE MEALS	20.00
PFI INC	OTHER FEES - TAXABLE	138.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	25.30
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	67.50
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	460.80
POSTMASTER	POSTAGE	37.34
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2,763.32
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	4,732.00
PRO-SHINE INC	CONTRACTED SERVICES	11,106.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	105,876.30
RADZAK DEBRA	OTHER FEES	203.00
RASMUSSEN COLLEGE INC	CONSTRUCTION OTHER	4,762.23
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	27,853.26
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	3,829,375.00
RED DOOR CREATIVE	PUBLICATIONS & BROCHURES	604.40
REEDSBURG HARDWARE CO	OTHER MAINT SUPPLIES SHOP	1,312.98
REEDSBURG HARDWARE CO	USE TAX PAYABLE	-4.06
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	1,873.73
REICHEL PAINTING COMPANY INC	CAPITAL ASSETS-BLD&IMP	863.98
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	215.75
ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	31,191.41
ROEKER, ANGELA	MA TRANSPORTATION	4.95
ROEKER, ANGELA	MILEAGE	74.80
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROISEN, JULIE	MEALS	33.00
ROISEN, JULIE	REGISTRATION FEE	20.00
ROSENGREN, KOHLMEIER LAW OFFICE CHTD.	ATTORNEY FEES	28.95
RS EDEN	PAYMENT FOR RECIPIENT	330.00
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	126.10
RUDOLPH ISAIAH	CARETAKER FEES-RESERVATIO	60.00
RUDOLPH ISAIAH	OTHER SALARY/COMPENSATION	250.00
RUTTGER'S BAY LAKE LODGE	LODGING	529.05
RVS SHREDDING	CONTRACTED SERVICES	200.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	392.52

SCHAIBLE NORMAN	MILEAGE	87.30
SCHAIBLE NORMAN	OTHER FEES - TAXABLE	360.00
SCHROEDER, MICHELE	MEALS	4.04
SCHROEDER, MICHELE	MILEAGE	144.10
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	574.79
SCHWEITZER STEPHANIE	REFUNDS	5.25
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	82,108.77
SCMN PRIDE	REGISTRATION FEES	20.00
SEELLEN, JOAN	MEALS	25.00
SEELLEN, JOAN	MILEAGE	154.55
SEELLEN, JOAN	MILEAGE	50.05
SEYS RACHEL	MATERIAL REPLACEMENT FINE	19.99
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHORT, RYAN	MILEAGE	78.10
SHORT, RYAN	SUPPLIES	6.10
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	65,543.20
SKIDDLES DAY CARE CENTER	CHILD CARE	608.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	4.62
SONNEK, CANDACE	INCIDENTAL	34.00
SONNEK, CANDACE	LODGING	294.84
SONNEK, CANDACE	MEALS	38.00
SONNEK, CANDACE	MILEAGE	120.45
SORENSEN, KEVIN	EXPENDABLE EQUIPMENT	168.48
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	362.33
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	857,945.20
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,357.28
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	42.75
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	85.74
ST CLAIR CITY OF	WATER/SEWER	121.96
ST CLOUD CHILDRENS HOME-OPEN RESID TRMNT	OHP - RULE 5	2,357.86
ST PETER RTC - 472	STATE HOSPITALS	9,052.70
ST PETER WELL DRILLING INC	FACILITY-REPAIR/MAINT.	94.85
ST PETER WELL DRILLING INC	GROUNDS UPKEEP/IMPROVE	778.25
STADTHERR, JONI	MILEAGE	154.97
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	-2,521.03
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	1,484.58
STAPLES ADVANTAGE	EQUIPMENT-REPAIR/MAINT.	2,079.79
STAPLES ADVANTAGE	OFFICE SUPPLIES	432.41
STAPLES ADVANTAGE	PROGRAM SUPPLIES	16.74
STATE TREASURER	RECORDING SURCHARGE	12,379.50
STERICYCLE INC	CONTRACTED SERVICES	267.07
STINDT, ANNA	MILEAGE	42.90
STORUP ARLYS	PAYMENT FOR RECIPIENT	902.40
TAUER, HOWARD	UNIF MAINT	21.48
TEAM/MHC COMPANIES	OFFICE SUPPLIES	166.49
TECHNICAL SOLUTIONS OF MADISON	EQUIPMENT-PURCHASED	3,934.10
THOMTECH DESIGN INC	OTHER FEES	510.00
TOOL SALES CO	EQUIPMENT-REPAIR/MAINT.	48.09
TOWMASTER	CAPITAL ASSETS-PERS.PROP.	22,029.08
TOWMASTER	USE TAX PAYABLE	-77.27
TRACSYSTEMS INC	EXPENDABLE EQUIPMENT	780.00
TRAN, THO	MILEAGE	6.60
TRAXLER, DOUGLAS	MILEAGE	78.65
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	639.88
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	1,353.23
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	28,743.03
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	11,250.93



TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	1,559.64
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	701.25
URBAN OIL CO	GASOLINE/DIESEL/FUELS	40.05
VALLEY ASPHALT PRODUCTS INC	CONSTRUCTION SUPPLIES	212.45
VALLEY ASPHALT PRODUCTS INC	OTHER MAINT SUPPLIES ROAD	10,356.01
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,935.80
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
VOYAGEUR WEB	CONTRACTED SERVICES	1,020.00
WALDRIFF, JENNIFER	MILEAGE	3.30
WALDRIFF, JENNIFER	MILEAGE	71.50
WALGREENS 7290	PAYMENT FOR RECIPIENT	9.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	744.80
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	159.45
WALTER, LISA	MILEAGE	195.25
WALTER, LISA	PAYMENT FOR RECIPIENT	6.00
WANGSNESS, SARA	MILEAGE	8.26
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,893.59
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	50,632.63
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	620.15
WENZEL PLUMBING & HEATING INC	CAPITAL ASSETS-BLD&IMP	130,923.28
WEST GROUP INC	LIBRARY COLLECTION	238.95
WESTER JENNIFER	MILEAGE	387.75
WESTMAN FREIGHTLINER INC	CAPITAL ASSETS-PERS.PROP.	41,000.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	3,613.91
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	242.43
WESTWOOD MARINA BAR & GRILL	AMHI FLEXIBLE FUNDS	1,181.63
WILMES PEGGY	PAYMENT FOR RECIPIENT	128.00
WOMAN'S DAY	LIBRARY COLLECTION	6.00
XCEL ENERGY	ELECTRICITY	70.92
XCEL ENERGY	PAYMENT FOR RECIPIENT	209.99
XCEL ENERGY	REFUNDS	350.00
YOUNGERBERG, ANGELA	MILEAGE	31.90
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	<b>Total</b>	<b>7,761,808.70</b>

The motion carried. 2009-381

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

Promotion of Eric Veldhuisen, Medium Equipment Operator (B22) to Heavy Equipment Operator (B23) with a salary adjustment from \$18.91 to \$19.60 effective August 19, 2009. This is a position previously held by Jack Baker. Board authorized replacement on August 4, 2009. (Highway)

Authorization to initiate recruitment for a Medium Equipment Operator (B22). (Highway)

The motion carried. 2009-382 (Adjust Budgets Accordingly)

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

**RESOLUTION PROVIDING FOR THE ESTABLISHMENT OF INTERIM TECHNICAL AND ADMINISTRATIVE STANDARDS FOR SCHAEFER'S SUBDIVISION, GREENWOOD HEIGHTS SUBDIVISION, AND LOTS 1-4, BLOCK 1 JO RAY ESTATES LIME TOWNSHIP.**

**WHEREAS:** Blue Earth County, in accordance with M.S 115.55 has enacted an Individual Sewage Treatment System (ISTS) ordinance which delineates the County's authority and responsibilities for the administration and enforcement of these requirements to protect the health and safety of the public. And that this ordinance further provides for the granting of variances from these requirements; and

**WHEREAS:** Blue Earth County has recognized that some densely developed areas have physical limitations which preclude the continued long term utilization of on-site sewage treatment systems to provide adequate sewage treatment and that the construction of a collection system for offsite treatment is a desirable long term solution for these areas; and

**WHEREAS:** Schafer's subdivision and Greenwood subdivision in Lime township have failing septic systems; and

**WHEREAS:** Schafer's subdivision, Greenwood subdivision and Lots 1-4, Block 1 Jo Ray Estates as delineated on a map submitted by the City of Mankato will be annexed into the City of Mankato in 2013 and will have extension of sanitary sewer in conjunction with annexation to be completed by July 1, 2014; and

**WHEREAS:** Both Lime Township and the City of Mankato cooperatively agree by resolutions that the annexation and provision of services will take place; and

**WHEREAS:** The compliance status by inspection of the septic systems will still be required for property transfer and building permits to determine the potential impact to public health and safety, and

**WHEREAS:** Blue Earth County finds that it would be counter productive to require strict adherence to all the requirements of the ISTS Ordinance which will not adversely impact the health, safety and welfare of the public in the short term; now

**THEREFORE BE IT RESOLVED:** The Blue Earth County Board of Commissioners directs the Environmental Services staff to waive the five year requirement for upgrade for non-imminent public health threat systems and authorizes the staff to approve the utilization of holding tanks to mitigate imminent public health threat situations in order to protect the health and safety of the public until connection to sanitary sewer can be accomplished.

**BE IT FURTHER RESOLVED** that this resolution shall be rescinded on July 1<sup>st</sup>, 2014 or upon discovery that the extension of sanitary sewer will not be constructed as planned. If rescinded, all affected properties will be required to upgrade to a code compliant system within 90 days.

The motion carried. 2009-383

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the Emergency Management Performance Grant in the amount of \$30,510 effective January 1, 2009 through December 31, 2009. The motion carried. 2009-384

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the low bid of \$45,975 from Colway Contracting and Construction LLC for the second floor Government Center – Human Services renovation project. The motion carried. 2009-385

The July 31, 2009 financial status report was presented as an informational item.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following operating transfers for 2008:

Fund		Debit	Credit
1	General	\$243,454	\$2,980,656
11	Human Services	\$21,645	\$73,588
12	Public Works	\$435,808	\$0
21	Building & Capital	\$2,332,789	\$0
30	Ditches	\$20,684	\$0
50	Ponderosa Landfill	\$59,864	\$60,000
	<b>TOTAL</b>	<b>\$3,114,244</b>	<b>\$3,114,244</b>

The motion carried. 2009-386

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following revenue budget adjustments for 2008:

	Approved Budget	Change Request	Proposed Budget
General Fund	\$21,136,393	221,594	21,357,987
Human Services	\$23,168,625	6,140,289	29,308,914

Public Works	\$17,004,857	536,000	17,540,857
Building and Capital	\$3,218,541	395,800	3,614,341
County Ditch	\$835,000	(200,000)	635,000
Economic Development	\$27,967	(17,047)	10,920
	\$65,391,383	7,076,636	72,468,019

The motion carried. 2009-387

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following expenditure budget adjustments for 2008:

	Approved Budget	Change Request	Proposed Budget
General Fund	\$19,656,731	(16,089)	19,640,642
Human Services	\$22,998,779	5,539,799	28,538,578
Public Works	\$17,307,832	206,560	17,514,392
Building and Capital	\$22,101,218	319,600	22,420,818
County Ditch	\$1,860,000	(700,000)	1,160,000
Economic Development	\$10,920	166,572	177,492
	\$83,935,480	5,516,442	89,451,922

The motion carried. 2009-388

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following reserves and designations for 2008:

	Total Used
<b><u>General Fund</u></b>	
Reserves	
Law Library	90,043
Encumbrances	126,255
Debt Service	4,003,996
Solid Waste	1,775,456
Recycling Fee	7,894,756
Advances to other funds.	525,429
Noncurrent Loans-Ec Dev	814,723

Future Loans-Balance in small cities program&	549,973
Unspend Grants 911	348,466
Recorders compliance fund-	48,894
Designations	
Compensated Absences	937,004
5 Month Cash Flow	601,547
Health Insurance	<u>562,767</u>
Fund Balance Available	<u>18,279,309</u>
Undesignated Fund Balance	<u>0</u>

**Human Services**

Designations	
Compensated Absences	565,949
5 Month Cash Flow	<u>4,266,901</u>
Fund Balance Available	<u>4,832,850</u>
Undesignated Fund Balance	<u>0</u>

**Public Works**

Reserves	
Encumbrances	842,879
Inventories	<u>769,698</u>
Fund Balance Available	<u>(3,349,325)</u>
Undesignated Fund Balance	<u>(1,736,748)</u>

**Economic Development**

Reserves	
Noncurrent Loans-Ec Dev	70,060
Economic Development	<u>123,285</u>
Fund Balance Available	<u>193,345</u>
Undesignated Fund Balance	<u>0</u>

**Building and Capital Purchases**

Reserves	
Recording Equipment	35,317
HAVA	24,537
Encumbrances	5,627,434
Advances to other Funds	2,575,000
Designations	
Highway Projects	15,363,617
Capital Purchases	13,425,063

Human Services shortage	476,800
Road & Bridge shortage	3,266,000
Building Purchases	<u>12,924,357</u>
Fund Balance Available	<u>54,881,543</u>
Undesignated Fund Balance	<u>0</u>

**Ditch Fund**

Reserves	
Encumbrances	15,982
Debt Service	378,629
Conservation of Natural Resources	<u>525,464</u>
Fund Balance Available	<u>920,075</u>
Undesignated Fund Balance	<u>0</u>
The motion carried. 2009-389	

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve a lease agreement with the Department of Public Safety, Bureau of Criminal Apprehension effective April 20, 2009 through April 30, 2014 in the amount of \$75,956.71. The motion carried. 2009-390

**PLANNING AND ZONING**

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

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT THREE MANURE STORAGE STRUCTURES AT AN EXISTING FEEDLOT FACILITY. NO INCREASE IN ANIMAL UNITS IS PROPOSED. THE FEEDLOT SITE IS LOCATED IN THE NE 1/4 OF THE NW 1/4 OF SECTION 1, LYRA TOWNSHIP**

**WHEREAS**, Mike Fitzsimmons and Sons, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

A tract of land lying in the East Half of the Northwest Quarter of Section 1, Township 106 , Range 27, described as follows: Commencing at the northwest corner of the East Half of the Northwest Quarter, thence East 185 feet along the north line to the point of beginning, thence South 630 feet, thence East 545 feet, thence North 630 feet more or less to the North

line of the Northwest Quarter thence West along the North line of the Northwest Quarter 545 feet more or less to the point of beginning.

have applied for a Conditional Use Permit to construct three above ground manure-storage structures at an existing feedlot in an A, Agriculture Zoning District; and

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

**WHEREAS**, the Planning Commission of the County on the 5th day of August, 2009, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

1. That the proposed use conforms to the county land use plan.
2. 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. That adequate measure has 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 odors, 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.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to construct three above ground manure storage structures in an Agriculture Zoning District, is granted with the following conditions:

1. That the manure storage structures conform to the site plan attached to this report PC 09-09 and with the plans submitted to the MPCA.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant obtains a Blue Earth County Construction Permit and an MPCA Construction Short Form Permit before construction begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit.
4. A manure management plan meeting the MPCA's requirements for the transfer of manure shall be maintained. This plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Records of manure transfer shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.
5. That all manure storage structures must be designed by a registered engineer according to MPCA requirements. A copy of the designed plans and soil investigation report must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
6. That the applicant will furnish a final construction report to Environmental Services verifying that the manure storage structures were constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
7. That the proposed structures shall be located a minimum of 100 feet from any water supply well, a minimum of 20' from the septic mound and a minimum of 10' from the septic tank.

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

The motion carried. 2009-391

## **HUMAN SERVICES**

Mr. Bob Meyer, Human Services Director, and Ms. Betty Bergemann, Advisory Committee, presented the following items to the Board.



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

Wellcome Manor Family Services:

An amendment to the host county agreement with Wellcome Manor Family Services for the provision of chemical dependency services effective July 1, 2009, through December 31, 2010.

Minnesota Department of Agriculture:

An agreement with the Minnesota Department of Agriculture to provide Farmer's Market Nutrition Program checks to WIC recipients effective July 1, 2009, through November 1, 2009.

Minnesota Department of Health Emergency Preparedness:

Renewal of a grant agreement with the Minnesota Department of Health to provide public health preparedness activities effective August 10, 2009, through August 9, 2010.

Independent School District #2135:

A Memorandum of Understanding with Independent School District #2135 to allow use of school buildings, grounds, and equipment for mass dispensing clinics required during a public health event effective August 18, 2009.

Blue Earth County Sheriff's Department:

A Memorandum of Understanding with the Blue Earth County Sheriff's Department to allow the use of the Justice Center buildings, grounds, and equipment for mass dispensing clinics required during a public health event effective August 18, 2009.

Prepaid Medical Assistance Program (MSC+) Recommendation:

Recommendation to the Minnesota Department of Human Services to contract with UCare Minnesota and Blue Cross/Blue Shield of Minnesota to provide Prepaid Medical Assistance Program (MSC+) to elderly public health care recipients in Blue Earth County effective January 1, 2010.

Task Force Appointment:

Appointment of Molly Delesha, Commissioner District 1, to the Mental Health Task Force.

The motion carried. 2009-392

Ms. Bergemann presented an update on behalf of the Human Services Advisory Committee.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to recess the Board Meeting at 10:58 AM. The motion carried. 2009-393

Commissioner Purvis moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:13 PM. The motion carried. 2009-394

---

Tom McLaughlin, Board Chair

---

Dennis McCoy, County Administrator