

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

October 26, 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 McLaughlin seconded the motion to approve the amended agenda to include a bid award for the County Ditch 57 project. The motion carried. 2010-321

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. Charlie Berg, IT Director, presented information regarding the following item to the Board.

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to approve a contract with Access Communications in an amount not to exceed \$69,802.70 for the fiber optic cable connection to the Public Works Department. The motion carried. 2010-322

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

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the October 12, 2010 Board Minutes. The motion carried. 2010-323

The Board recessed for an EDA meeting.

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve bills for the weeks of:

October 7-13, 2010 totaling \$1,190,048.51

October 14-20, 2010 totaling \$1,459,066.75

October 7-13, 2010

A TO Z RENTAL CENTER	ADVERTISING	89.78
ACS GOVERNMT INFO SERV INC.	OTHER FEES	379.84
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	359.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.90
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	1,028.75
AMC	REGISTRATION FEES	60.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	MEMBERSHIP DUES	310.00
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	154.75
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	186.90
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	422.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.10
ARZDORF JUDY A	ADVISORY COMM. PER DIEMS	35.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	6,500.00

ATEN BOOKS	LIBRARY MATERIALS DONATED	15.00
ATWOOD PROPERTY MANAGEMENT INC	REFUNDS	284.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	127.06
BAKER & TAYLOR INC.	LIBRARY COLLECTION	892.57
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	31.68
BANNERMAN AMBER	CARETAKER FEES - CAMPING	410.77
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	70.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	57.04
CONFIDENTIAL VENDOR	REFUNDS	89.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	675.00
BEANS PLUS INC	CHILD CARE	640.00
BENCO ELECTRIC COOP	ELECTRICITY	5,789.92
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	MILEAGE	13.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.40
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	91,208.38
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	45.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	238.65
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	15.00
BP	GASOLINE/DIESEL/FUELS	275.45
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	17,645.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.80
BROWN COUNTY EVALUATION CTR INC	DETOX	226.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	485.48
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	312.32
CATCO PARTS & SERVICE	OTHER MAINT SUPPLIES SHOP	458.35
CATHOLIC CHARITIES ITU	OHP - RULE 5	6,344.82
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	78.61
CENTER POINT ENERGY	ELECTRICITY	9.57
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	11.16
CHARTER COMMUNICATIONS INC	TELEPHONE	56.82
CHLEBECEK BRANDY	MILEAGE	170.05
CHURCHILL KENNETH AND AMY	REFUNDS	8.50
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	247.24
CITY OF MANKATO	CONTRACTED SERVICES	35,000.00
CITY OF NORTH MANKATO	CONTRACTED SERVICES	35,000.00
CONCEPT & DESIGN INCORPORATED	ADVERTISING	246.75
CONCEPT & DESIGN INCORPORATED	OTHER FEES	100.85
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	350.00
COUNTRYSIDE HOMES OF MANKATO	OTHER FEES	120.80
CRYTEEL TRUCK EQUIPMENT INC	CAPITAL ASSETS-PERS.PROP.	2,164.48

CSD INC	PAYMENT FOR RECIPIENT	109.00
CUB PHARMACY	WAIVERED SERVICES	222.39
CULLIGAN OF OWATONNA	OTHER FEES	95.00
CULLIGAN WATER CONDITIONING INC	MEALS	78.11
CULLIGAN WATER CONDITIONING INC	PUBLIC HEALTH SUPPLIES	34.82
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	33.02
CYCLE WORLD	LIBRARY COLLECTION	12.00
DAVIS BECKY	OTHER FEES - TAXABLE	100.00
DEMCO INC	LIB. PROCESSING MATERIALS	249.53
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DITTRICH MECHANICAL & FABRICATION INC	EQUIPMENT-REPAIR/MAINT.	408.00
DOUGLAS COUNTY HLTH DEPT	PAYMENT FOR RECIPIENT	12.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.00
EASTPORT ASSOCIATES	PAYMENT FOR RECIPIENT	296.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	5,752.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.00
ENVIROBATE INC	CAPITAL ASSETS-BLD IMP	9,600.00
ERBERT & GERBERTS SUBS	MEALS	67.37
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	101.28
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	184.59
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,503.52
FAMILY FOCUS INC	OHP - RULE 1	1,232.42
FAMILY FOCUS INC	RULE 4 - ADMIN FEE	187.74
CONFIDENTIAL VENDOR	OHP - RULE 1	287.98
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	1,255.39
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,200.00
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	58.98
FIDLAR COMPANIES INC.	OTHER FEES	57.00
FIRST AMERICAN REAL ESTATE TAX SERVICE	REFUNDS	12,637.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.07
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	6,674.04
FOTH INFRASTRUCTURE & ENVIRONM	INFRASTRUCTURES	14,225.05
FOUR-DIRECTIONS INTERPRETING TRANSLATION	ATTORNEY FEES	82.50
FRIEDRICHS LAW OFFICE	FEES FOR SERVICES	213.00
FRIEDRICHS LAW OFFICE	RECORDING SURCHARGE	63.00
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GARDEMANN DAVID	CARETAKER FEES - CAMPING	363.37
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	64.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.48
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	6.44

GLOBALSTAR USA	TELEPHONE	28.92
GONZALEZ ERIN	BOARD MEMBER PER DIEMS	35.00
GONZALEZ ERIN	MILEAGE	2.50
GRIFFIN MAXINE	CONTRACTED SERVICES	40.00
GRIFFIN MAXINE	OTHER FEES	2.20
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	1,744.87
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.79
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	68.18
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	113.29
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	462.85
HAPPY DAN'S GOOD THUNDER	GASOLINE/DIESEL/FUELS	132.99
HARRY MEYERING CTR INC-SILS	SILS	5,768.11
HEALTHFIRST MEDICAL GROUP	PAYMENT FOR RECIP-NON TAX	191.00
HICKORYTECH	TELEPHONE	1,566.35
HOFFNER MELODEE	ADVISORY COMM. PER DIEMS	35.00
HOFFNER MELODEE	MILEAGE	8.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	32.21
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	15.74
HOUSE OF LIGHTS INC	AMHI FLEXIBLE FUNDS	150.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,307.80
HSBC BUSINESS SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	120.18
HY-VEE	MEALS	27.92
HY-VEE	PROGRAM SUPPLIES	8.32
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
I & S GROUP	OTHER FEES	243.00
IKON OFFICE SOLUTIONS	CONTRACTED SERVICES	383.36
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	485.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	23.10
INTERSTATE POWER SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	860.65
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	288.00
J R BRUENDER CONSTRUCTION INC.	CONTRACTED SERVICES	15,000.00
JACKPOT JUNCTION CASINO HOTEL	LODGING	83.36
JADD SEPPMANN & SONS INC	WATER/SEWER	225.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.80
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	343.50
JENSEN AMY	PAYMENT FOR RECIPIENT	626.00
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	567.00
JOHNSON HEATHER	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	REFUNDS	99.02
KATO CAB INC	MEDICAL COMMON CARRIERS	34.20
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	77.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.56
KLUENDER LINDA	CONTRACTED SERVICES	714.30
KM TELECOM	TELEPHONE	9.61
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	21.50
KWIK TRIP	AMHI FLEXIBLE FUNDS	50.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	246.03
LABOR READY MIDWEST INC	MANPOWER SALARIES	535.42
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	94.07
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
LANCASTER STACY	PAYMENT FOR RECIP-NON TAX	1,486.60
LANDFILL PARTS & EQUIPMENT INC	OTHER FEES	145.42
LASER CONTROL INC	OTHER MAINT SUPPLIES SHOP	255.07
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	519.46
LAWSON PRODUCTS INC	USE TAX PAYABLE	-33.72
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CHILD CARE	975.00
LERETA CORP	REFUNDS	702.00
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	9.48
LJP ENTERPRISES INC	WATER/SEWER	910.34
LOWES INC	EXPENDABLE EQUIPMENT	374.25
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	72,033.36
M.B. MCGEE PA	MEDICAL EXAMINER FEES	500.00
MACHO RICH	CONTRACTED SERVICES	160.00
MACHO RICH	MEALS	24.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.96
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,184.37
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	10,455.75
MANPOWER INC	MANPOWER SALARIES	1,200.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	686.38
MAPLETON, CITY OF	WATER/SEWER	97.48
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.80
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	91.58
MATT'S RESTAURANT & CATERING	MEALS	86.84
MAVERICK BULLPEN	PAYMENT FOR RECIPIENT	165.00
MAYO CLINIC	MEDICAL LODGING	100.00
MAYO CLINIC	MEDICAL MEALS	19.02
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	72.46
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	43.82
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85

MCIT	REGISTRATION FEES	125.00
MCIT	TRAINING	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
MELCHIOR'S TREE SERVICE INC	GROUNDS UPKEEP/IMPROVE	650.00
MENARDS INC	CONSTRUCTION - OTHER	42.51
MENARDS INC	CUSTODIAL SUPPLIES	14.10
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	2.66
MENARDS INC	OFFICE SUPPLIES	17.70
MERCHANTS BANK	REFUNDS	2,732.50
MIDWEST TAPE	LIBRARY MATERIALS DONATED	29.99
MII LIFE INC	ACCOUNTS PAYABLE	6,137.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.21
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER MICHAEL J	PAYMENT FOR RECIPIENT	180.00
MINN DEPARTMENT OF HEALTH	OTHER FEES	400.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	680.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	56.00
MITTS BP	GASOLINE/DIESEL/FUELS	72.68
MLB PROPERTIES INC	RENTAL ASSISTANCE	798.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	100.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	375.00
MN DNR	REVENUE COLLECTED/OTHERS	2,880.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	121,338.45
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	52,500.00
MOODY GAYLON	MILEAGE	62.00
MOODY GAYLON	OTHER FEES	160.00
MORE ALVIS	BOARD MEMBER PER DIEMS	35.00
MORE ALVIS	MILEAGE	22.50
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	1,452.50
MPLS/ST PAUL MAGAZINE	LIBRARY COLLECTION	19.95
MSU-CAMPUS DINING CENTER	PAYMENT FOR RECIPIENT	168.16
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	169.98
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	-10.93
NEXT STEP CLUBHOUSE	REGIONAL PROJECT ADVANCES	8,000.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,845.71
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-118.73
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	72.57
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	52.08
O'REILLY AUTO PARTS	AMHI FLEXIBLE FUNDS	83.72
O'REILLY AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	47.78
OFFICE DEPOT	OFFICE SUPPLIES	82.29

OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	507.61
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	781.82
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	410.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	185.43
PATH INC	RULE 4 - ADMIN FEE	879.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,504.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	60.00
PESI, LLC	REGISTRATION FEES	349.99
PETERSON DIANA C	RENTAL ASSISTANCE	798.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,527.54
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3,577.00
PLUNKETT'S PEST CONTROL	CONTRACTED SERVICES	196.01
POWERPLAN INC.	CONSTRUCTION OTHER	3,893.59
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	67.31
POWERPLAN INC.	OTHER FEES	3,387.27
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	9,541.43
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIP-NON TAX	379.77
PRO-SHINE INC	CONTRACTED SERVICES	9,837.14
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	109.72
PUMPKIN BOOKS INC	LIBRARY COLLECTION	497.69
QUILL CORP	PROGRAM SUPPLIES	293.32
R & G CONSTRUCTION COMPANY	CONTRACTED SERVICES	331,332.87
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RANGE MENTAL HEALTH CENTER	ACUTE CARE	46.80
REAL SIMPLE	LIBRARY COLLECTION	24.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	12.48
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	319.22
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,914.44
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	408.00
REM HEARTLAND INC	SILS	211.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.92
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	257.61
ROAD SCIENCE LLC	OTHER MAINT SUPPLIES ROAD	37,173.00
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,018.64
CONFIDENTIAL VENDOR	DUE TO OTHER GOVERNMENTS	113.00
RS EDEN	PAYMENT FOR RECIPIENT	210.00
RUG & CARPET CARETAKERS INC	FACILITY-REPAIR/MAINT.	556.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.96
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	1,530.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	105.24

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.99
CONFIDENTIAL VENDOR	OTHER FEES - TAXABLE	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.93
SEARS	EXPENDABLE EQUIPMENT	128.24
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	28.47
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	851.07
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	25,646.10
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	96.19
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	67.54
CONFIDENTIAL VENDOR	OHP - CLOTHING	188.31
SPS COMPANIES INC/GLOBE	EQUIPMENT-REPAIR/MAINT.	22.50
SPS COMPANIES INC/GLOBE	OTHER FEES	35.22
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	104.02
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	14,074.34
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	123.22
ST CLOUD CHILDRENS HOME-OPEN RESID TRMNT	OHP - RULE 5	2,522.16
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,238.33
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	145.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	16.59
STATE FARM INSURANCE COMPANY	PAYMENT FOR RECIP-NON TAX	113.95
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE TREASURER	RECORDING SURCHARGE	10,699.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,429.50
CONFIDENTIAL VENDOR	WAIVERED SERVICES	608.12
SUCCESSFUL FARMING	LIBRARY COLLECTION	15.95
SURVEY SERVICES INC	OTHER FEES	850.00
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	21,489.04
TERRELL JERRY	CONTRACTED SERVICES	240.00
TERRELL JERRY	MEALS	36.00
THOMPSON DIANA BARBARA	PAYMENT FOR RECIP-NON TAX	508.50
THOMPSON DIANA BARBARA	PAYMENT FOR RECIPIENT	773.06
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,397.56
TOPPERS PLUS INC	CAPITAL ASSETS-PERS.PROP.	299.25
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	27,565.85
UNITED RENTALS INC	CONSTRUCTION OTHER	139.95
URBAN OIL CO	GASOLINE/DIESEL/FUELS	170.53
US BANK	EXPENDABLE EQUIPMENT	524.91
US BANK	EXPENDABLE SOFTWARE	746.56
US BANK	OFFICE SUPPLIES	241.89
US BANK	OTHER FEES	220.88
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	1,900.00
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	122.73

VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES ROAD	4,798.69
VIKING FIRE & SAFETY LLC	CONTRACTED SERVICES	8.00
VIKING FIRE & SAFETY LLC	EXPENDABLE EQUIPMENT	850.28
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES SHOP	24.24
VIKING FIRE & SAFETY LLC	USE TAX PAYABLE	-0.46
VINE INC	AMHI FLEXIBLE FUNDS	165.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	1,068.00
VOSS BETTY	REFUNDS	11.00
VOYAGEUR WEB	OTHER FEES	690.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	291.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	60.28
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	96.64
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,662.32
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	655.13
WEB CONSTRUCTION INC	CAPITAL ASSETS-BLD IMP	10,535.80
WELLS FEDERAL BANK FSB	REFUNDS	644.00
WERNER ELECTRIC SUPPLY CO.	EQUIPMENT-REPAIR/MAINT.	84.63
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	472.51
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	225.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WOLFE SHAWNA	CHILD CARE	300.00
XCEL ENERGY	ELECTRICITY	95.02
XCEL ENERGY	PAYMENT FOR RECIPIENT	153.09
YMCA	PAYMENT FOR RECIPIENT	278.00
ZEE	OTHER MAINT SUPPLIES SHOP	81.29

Total \$1,190,048.51

October 14-20, 2010

ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	222.52
AFSCME COUNCIL 65	UNION DUES WITHHELD	3,999.96
AGSTAR FINANCIAL SERVICES	REFUNDS	434.00
AHEARN, PAUL	MILEAGE	89.00
AHEARN, PAUL	TAXABLE MEALS	7.91
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,720.36
AINSLEY, ELIZABETH	MILEAGE	103.00
AINSLEY, ELIZABETH	MILEAGE	3.00
AINSLEY, ELIZABETH	TAXABLE MEALS	33.53
ALITZ, LISA	MILEAGE	7.50
ALLIANT ENERGY	ELECTRICITY	94.14
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	961.73

ALPHA WIRELESS COMMUNICATIONS	OTHER MAINT SUPPLIES SHOP	86.19
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,392.64
AMERICAN INSTITUTIONAL SUPPLY	EXPENDABLE EQUIPMENT	96.20
AMERICAN MEDICAL ASSOCIATION	PUBLICATIONS & BROCHURES	382.15
AMERICINN	LODGING	82.30
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	313.64
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	267.75
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	13.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	100.00
ANDERSON KURT	MILEAGE	32.00
ANDERSON, JESSICA	MEALS	7.99
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	SUPPLIES	36.02
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	29.00
AUSTINSON, CRAIG	MILEAGE	269.00
AUSTINSON, CRAIG	SUPPLIES	8.15
A'VIANDS LLC	BOARD OF PRISONER FEES	10,030.85
B.E. COUNTY VITAL STATISTICS	OTHER FEES	208.00
BAIR-BRAAM, SUZANNE	MILEAGE	82.50
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	24.57
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	251.76
BAKER & TAYLOR INC.	LIBRARY COLLECTION	634.11
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,115.59
BAKER, RANDOLPH	MILEAGE	69.00
BANNERMAN AMBER	CARETAKER FEES - CAMPING	383.64
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	82.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	26.18
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	125.00
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,200.00
BEANS PLUS INC	CHILD CARE	320.00
BEAUMONT, KRISTAN	MILEAGE	64.50
BEQUETTE, REBECCA	MILEAGE	148.50
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	10.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	68.39
BEQUETTE, REBECCA	TAXABLE MEALS	15.84
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, NICOLE	MEALS	36.16
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	280.00
BLOM, KARI	MILEAGE	397.00

BLOM, KARI	TAXABLE MEALS	5.65
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	179,620.80
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	6,014.00
BLUE EARTH CO SHERIFF'S OFFICE	MISCELLANEOUS WITHHOLDING	343.06
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	154.70
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	245.96
BOEHLER TANYA	CONTRACTED SERVICES	400.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	271.72
BORN KIM	REFUNDS	64.24
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	23,490.37
BREEZY POINT RESORT	LODGING	555.00
BRETON, MARIA	MILEAGE	214.00
BROADWELL, DONALD	MILEAGE	75.50
BROWN COUNTY FAMILY SERVICES	RENTAL ASSISTANCE	90.00
BROWNE THOMAS J	CONSTRUCTION OTHER	900.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	100.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	100.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	100.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	300.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	875.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BRUENDER, KIP	INCIDENTAL	30.00
BRUENDER, KIP	MILEAGE	10.00
BRUENDER, KIP	MILEAGE	123.00
BRUENDER, KIP	MILEAGE	14.00
BRUENDER, KIP	MILEAGE	558.00
BRUENDER, KIP	MILEAGE	7.00
BRUENDER, KIP	MILEAGE	7.00
BRUENDER, KIP	OTHER FEES	78.50
BRUENDER, NOELLE	MILEAGE	0.50
BRUENDER, NOELLE	PROGRAM SUPPLIES	41.94
BRUENDER, NOELLE	SUPPLIES	7.99
C & S SUPPLY CO INC	PROGRAM SUPPLIES	19.19
CAMPBELL, DREW	DEPT HEAD MEETING MEAL EXP	10.00
CARLSON STORE FIXTURE COMPANY	REFUNDS	300.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	9.96
CARQUEST AUTO PARTS	USE TAX PAYABLE	-0.64
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	171.84
CARRINGTON MORTGAGE SERVICES LLC	REFUNDS	8.66

CARVER COUNTY	OTHER FEES	290.00
CASSMAN, JENNIFER	MILEAGE	38.50
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	109.54
CENTER POINT ENERGY	GAS/FUELS - BUILDING	93.24
CHARTER COMMUNICATIONS INC	TELEPHONE	13.29
CITY OF MANKATO	REGISTRATION FEES	66.00
CLAUSSEN, PHILIP	MEALS	16.43
CLAUSSEN, PHILIP	MILEAGE	228.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.60
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	30,911.82
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	10,779.05
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,274.35
COMMISSIONER OF TRANSPORTATION	SITE/GROUNDS-IMPROVEMENTS	356.90
COMMUNITY EDUCATION & RECREATION	PROGRAM SUPPLIES	20.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	25,306.94
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	299.25
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	14.96
COMPUTER TECH SOLUTIONS INC	OTHER FEES	51.30
CONCEPT SEATING INC	EQUIPMENT-PURCHASED	3,118.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CHILD CARE	1,047.75
CONFIDENTIAL VENDOR	CHILD CARE	245.92
CONFIDENTIAL VENDOR	CHILD CARE	344.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,512.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.20

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	23.98
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.07
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	106.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	124.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	139.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	160.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	239.31
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	352.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MILEAGE	2.00
CONFIDENTIAL VENDOR	MILEAGE	2.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	110.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	750.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	128.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	137.50
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	221.44
CONFIDENTIAL VENDOR	WAIVERED SERVICES	301.80
CONSIDINE, JOHN	MEALS	4.99

CONSIDINE, JOHN	MILEAGE	221.50
COURT ADMIN-BLUE EARTH COUNTY	ACCOUNTS PAYABLE	127.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	302.18
COURT ADMIN-MOWER COUNTY	ACCOUNTS PAYABLE	250.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	315.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	335.00
CRAGUN'S CONF CENTER	LODGING	952.89
CRAWLER WELDING INC	EQUIPMENT-REPAIR/MAINT.	93.88
CROCKER, SARA	MEALS	41.00
CROCKER, SARA	MILEAGE	175.00
CROCKER, SARA	MILEAGE	34.50
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	59.80
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	32.66
CULLIGAN WATER CONDITIONING INC	MEALS	166.38
DAKOTA COUNTY RECEIVING CTR	DETOX	1,275.00
DAUFENBACH, AMY	MILEAGE	43.65
DAVIS PHIL	RENTAL ASSISTANCE	1,217.00
DECKO, LESLIE	MILEAGE	82.00
DELORY, ANGELINA	MEALS	28.90
DHS	AMHI FLEXIBLE FUNDS	70.00
DHS	PAYMENT FOR RECIPIENT	4.00
DHS-CCDTF	CCDTF	27,179.14
DICK BEARDSLEY ENTERPRISES	CONTRACTED SERVICES	3,197.70
DOYLE, MOLLY	MILEAGE	301.50
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	5.31
DOYLE, MOLLY	TAXABLE MEALS	4.11
DRUG TESTING PROGRAM MANAGEMENT	OTHER FEES	205.00
DRUMMER'S GARDEN CENTER	REFUNDS	2,586.00
DS SOLUTIONS INC	OTHER FEES	708.05
DURENBERGER, KATHRYN	MILEAGE	45.50
DUROSE, JESSICA	MILEAGE	156.50
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELM CARE INC	REFUNDS	1,028.00
ELOFSON, ANDREW	MILEAGE	217.00
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	14.79
ELOFSON, ANDREW	TAXABLE MEALS	14.79
EMERY, MELINDA	MILEAGE	162.50
EMERY, MELINDA	TAXABLE MEALS	10.55
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EWY MICHAEL & PAMEL	REFUNDS	208.60
EXPEDITE	POSTAGE	7,650.00

EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,310.03
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	100.00
FEMRITE LYLE	MILEAGE	16.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FISCHER BROTHERS	RIGHT-OF-WAY	18,822.50
FLETCHER, SUSAN	MEALS	30.00
FLETCHER, SUSAN	MILEAGE	3.50
FLOREN, GREGORY	INCIDENTAL	5.00
FLOREN, GREGORY	MEALS	375.00
FLOREN, GREGORY	MILEAGE	80.00
FLOREN, GREGORY	OTHER FEES	25.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	COMMERCIAL TRAVEL	377.40
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	910.92
FORSBERG, ALAN	MEALS	140.66
FORSBERG, ALAN	OTHER FEES	103.75
FOX, CHRISTIE	SUPPLIES	8.58
FREDERICK, CARLA	MILEAGE	199.00
FREE PRESS CO	ADVERTISING	443.83
FREE PRESS CO	CONTRACTED SERVICES	351.40
FREE PRESS CO	PUBLICATIONS & BROCHURES	223.30
FREITAG, TERESA	MILEAGE	195.00
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	18,771.99
FULLER, JENNIFER	MILEAGE	86.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.79
G & K RENTAL INC	OTHER FEES	408.26
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	981.00
GARDEMANN DAVID	CARETAKER FEES - CAMPING	296.92
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	24.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	3.74
GARDEMANN DAVID	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	280.80
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	909.31
GBC	EQUIPMENT-REPAIR/MAINT.	204.16
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.82
GERRISH DON	ADVISORY COMM. PER DIEMS	100.00
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	161.60
GOPHER STATE ONE-CALL, INC.	OTHER FEES	37.70
GOVDELIVERY INC	OTHER FEES	780.00
GOVERNMENT TRAINING SERVICE	REGISTRATION FEES	150.00

GRAFE, STACEY	MEALS	45.24
GRAFE, STACEY	MILEAGE	339.50
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	13.00
GRANT, TERRY	MILEAGE	111.75
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	559.79
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	917.59
GREENCARE	GROUNDS UPKEEP/IMPROVE	151.76
GROEBNER INSURANCE AGENCY	REFUNDS	117.00
GRUENES, REBECCA	MEALS	58.31
GUAPPONE, GINA	MILEAGE	226.00
GUAPPONE, GINA	TAXABLE MEALS	9.42
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
GUSE-PIERSKALLA, JENNIFER	MEALS	15.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE	115.00
GUSTAFSON, ANN	MILEAGE	181.50
GUSTAFSON, ANN	TAXABLE MEALS	17.72
HABILITATIVE SERVICES INC	SILS	3,371.52
HAESSLY, JENNIFER	MILEAGE	3.83
HAESSLY, JENNIFER	SUPPLIES	25.77
HAGGE LARRY & SHARON	REFUNDS	14.24
HAUGBECK HOMES INC	COST EFFECTIVE HEALTH INS	96.50
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HENDRIX, MICHAEL	MILEAGE	37.75
HENRICHS, KARLA	MILEAGE	37.50
HICKORYTECH	TELEPHONE	886.20
HILDEBRANDT, MICHAEL	MILEAGE	29.00
HOLIDAY GAS STATIONS	PAYMENT FOR RECIPIENT	20.00
HORSTMANN, JENNIFER	MILEAGE	119.00
HORSTMANN, JENNIFER	MILEAGE	3.00
HORSTMANN, JENNIFER	REGISTRATION FEE	85.00
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	30.64
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-1.97
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUEPER, JAY	UNIF MAINT	88.48
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	41.74
HY-VEE	DRUGS & MEDICINE	4,036.15
HY-VEE	MEALS	17.24
HY-VEE	OFFICE SUPPLIES	21.15
HY-VEE	PAYMENT FOR RECIPIENT	117.37
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	814.25
IBM CORPORATION	OTHER FEES	360.00

IGNASZEWSKI ROMAN E	RENTAL ASSISTANCE	645.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	3,473.00
ING	PAYROLL EXPENSES	1,728.65
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	827.62
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	50.82
INSTITUTE FOR ENV. ASSESS, INC	CAPITAL ASSETS-BLD IMP	2,418.97
INTERNAL REVENUE	PAYROLL EXPENSES	173,060.78
INT'L CHEMTEX CORP	EXPENDABLE EQUIPMENT	619.93
INTOXIMETERS, INC.	EQUIPMENT-PURCHASED	2,458.13
ISEBRAND LINDA	MILEAGE	18.00
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	65.97
IVERSON, TIANA	MILEAGE	607.00
IVERSON, TIANA	TAXABLE MEALS	54.70
J LONG PROPERTIES INC	REFUNDS	1,906.00
J LONG PROPERTIES INC	UNIFORM ALLOWANCE	992.00
JADD SEPPMANN & SONS INC	WATER/SEWER	800.00
JEBRO INC.	OTHER MAINT SUPPLIES ROAD	14,149.61
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	25.00
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	2.00
JOHNSON, SARAH	MILEAGE	394.00
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	25.00
JOHNSON, SARAH	TAXABLE MEALS	40.23
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	12,331.98
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	81.24
KALIS-FRISK, BONNIE	MILEAGE	104.00
KAUL JEFF	CONSTRUCTION OTHER	900.00
KEEP AMERICA BEAUTIFUL INC.	OFFICE SUPPLIES	256.59
KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	433.00
KENNEDY AMANDA	MEALS	3.39
KENNEDY AMANDA	MILEAGE	168.00
KENNEDY AMANDA	PAYMENT FOR RECIP-NON TAX	5.25
KIRKWOOD, MICHAEL	MILEAGE	473.50
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	8.37
KIRKWOOD, MICHAEL	TAXABLE MEALS	24.94
KLEIN, BONNIE	MILEAGE	20.00
KLOSSNER, ASHLEY	MEALS	24.73
KLOSSNER, ASHLEY	MILEAGE	131.50
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KNAPP ANTHONY MATHEW	MILEAGE	189.00
KOHN, LISA	MILEAGE	126.50
KOPKA, KATHY	MILEAGE	365.50

KOPKA, KATHY	PAYMENT FOR RECIPIENT	113.95
KOPKA, KATHY	TAXABLE MEALS	23.55
KRENGEL BROS., INC.	CONTRACTED SERVICES	2,155.56
KRENGEL BROS., INC.	OTHER MAINT SUPPLIES ROAD	32.55
KRENGEL BROS., INC.	USE TAX PAYABLE	-2.09
KROC, JILL	MILEAGE	37.35
KROC, JILL	TAXABLE MEALS	6.50
KUHNS AMY	OHP - CLOTHING	77.50
LABOR READY MIDWEST INC	MANPOWER - OVERTIME	21.14
LABOR READY MIDWEST INC	MANPOWER SALARIES	563.60
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	230.04
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	26.00
LANCASTER STACY	OHP - CLOTHING	108.47
LANDMARK SQUARE APTS	RENTAL ASSISTANCE	515.00
LARSON SCOTT & SARA	REFUNDS	10.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	676.56
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	672.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	490.47
LAWSON PRODUCTS INC	USE TAX PAYABLE	-31.84
LEIDER, KARI	MA MEALS	12.74
LEIDER, KARI	MA TRANSPORTATION	140.25
LEIDER, KARI	MILEAGE	323.75
LEIDER, KARI	PAYMENT FOR RECIPIENT	14.32
LENZ, STEVEN	MILEAGE	33.50
LEVINE JEN	CARETAKER FEES-BOAT RENT	14.04
LEVINE JEN	CARETAKER FEES-RESERVATIO	10.00
LEVINE JEN	OTHER SALARY/COMPENSATION	240.00
LEWIS, TOBY	MEALS	16.08
LEWIS, TOBY	MILEAGE	160.00
LEWIS, TOBY	PROGRAM SUPPLIES	26.19
LJP ENTERPRISES TRUCKING LLC	OTHER FEES	12,282.48
LUKASEK, JOANNA	MILEAGE	186.50
LYONS, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MANDERFELD, MARK	MILEAGE	84.50
MANKATO ADULT BASIC ED	PAYMENT FOR RECIPIENT	25.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	59.00
MANKATO CITY CENTER HOTEL	LODGING	93.80
MANKATO CITY HALL WATER DEPT	WATER/SEWER	4,225.14
MANKATO CLINIC LTD	DOCTOR FEES	2,421.61
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	371.34

MANKATO MORTUARY	BURIAL COSTS	1,785.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	97.94
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,046.43
MANKATO REHABILITATION CENTER INC	HEALTH,MEDICAL,PSYCHOLOG.	27,804.37
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	9,679.60
MANPOWER INC	MANPOWER SALARIES	1,200.80
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	70.00
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	168.03
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	106.63
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	37.17
MARZINSKE, JOHANNA LYN	MEALS	8.80
MARZINSKE, JOHANNA LYN	MILEAGE	217.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	164.33
MAYO MELISSA	TUITION/EDUCATION EXPENSE	350.00
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCCOY, DENNIS	TAXABLE MEALS	10.00
MCDERMOTT, PATRICK	MILEAGE	9.80
MCDERMOTT, PATRICK	TAXABLE MEALS	10.00
MCLAUGHLIN, JESSICA	MILEAGE	761.50
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	34.11
MCLAUGHLIN, JESSICA	TAXABLE MEALS	8.68
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	250.00
MCLAUGHLIN, THOMAS	COUNTY BOARD PER DIEM	450.00
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MCLAUGHLIN, THOMAS	MILEAGE	202.00
MCLAUGHLIN, THOMAS	MILEAGE	228.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	9,765.00
MEDTOX DIAGNOSTICS INC.	OTHER FEES	49.76
MEDTOX DIAGNOSTICS INC.	PROGRAM SUPPLIES	199.04
MENARDS INC	CUSTODIAL SUPPLIES	4.26
MENARDS INC	EXPENDABLE EQUIPMENT	30.29
MENARDS INC	FACILITY-REPAIR/MAINT.	57.41
MERIDIAN LAND COMPANY	REFUNDS	724.00
MESENBRINK CONSTRUCTION	REFUNDS	6,200.00
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MEALS	15.85
MEYER, ROBERT	MILEAGE	4.00
MIDAMERICA BOOKS	LIBRARY COLLECTION	204.80
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	320.63

MII LIFE INC	ACCOUNTS PAYABLE	7,896.98
MILLER, SARAH	MEALS	10.00
MILLER, SARAH	MILEAGE	3.50
MILLER, SARAH	MILEAGE	44.35
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MEALS	26.00
MILOW, JOSHUA	MILEAGE	180.00
MILOW, JOSHUA	MILEAGE	294.00
MILOW, JOSHUA	TAXABLE MEALS	36.50
MINKS NANCY	REFUNDS	54.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	722.50
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	512.13
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	22.59
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES ROAD	21.54
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	112.00
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATION	164.74
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,783.46
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	420.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	20.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	48,208.56
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	94,319.46
MN DEPT OF REVENUE	OTHER FEES	1,921.13
MN DNR	REVENUE COLLECTED/OTHERS	584.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	106,640.51
MN VALLEY PET HOSPITAL	VETERINARY FEES	525.50
MNCITLA	MEMBERSHIP DUES	250.00
MOODY, DENISE	MILEAGE	29.50
MOUNT KATO SKI AREA	PAYMENT FOR RECIPIENT	294.00
MRCI	COST EFFECTIVE HEALTH INS	675.40
MUELLERLEILE, DAVID	TAXABLE MEALS	64.79
MULDER, CARL	GAS FUELS	25.00
MULDER, CARL	TAXABLE MEALS	5.66
MURRAY, JACQUELINE	MEALS	14.07
MURRAY, JACQUELINE	MILEAGE	148.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,834.60
MVTL INC	CONTRACTED SERVICES	63.60
MYHRE, ERIN	MEALS	8.00
NATIONS LEGAL INC	OTHER FEES	35.00
NATIONWIDE RETIREMENT	PAYROLL EXPENES	6,668.82
NAT'L BOARD OF TRIAL ADVOCACY	MEMBERSHIP DUES	70.00

NELSON, SUSAN	MILEAGE	210.00
NELSON, SUSAN	MILEAGE	38.00
NELSON, SUSAN	TAXABLE MEALS	6.40
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NICKELS, KAREN	MILEAGE	3.75
NORDAAS RETAIL	REFUNDS	391.88
NORLAND RICHARD A	CONSTRUCTION OTHER	900.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	147.61
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	141.94
NOVA HOUSE	AMHI FLEXIBLE FUNDS	335.00
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OLMSCHIED, BRENDA	MILEAGE	22.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	300.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	350.31
ORTHOPAEDIC & FRACTURE CLINIC	DOCTOR FEES	196.00
OTTO WESLEY	ADVISORY COMM. PER DIEMS	35.00
OTTO WESLEY	MILEAGE	2.75
PAAPE ENERGY SERVICE	CONTRACTED SERVICES	8,212.00
PALM, SHEREE	MILEAGE	51.00
PAPER PLUS	OFFICE SUPPLIES	2,646.23
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,471.93
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	146.43
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD IMP	5,299.95
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	118.00
PETERSON, TIMOTHY	MEALS	23.82
PFI INC	OTHER FEES - TAXABLE	293.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	18.00
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	511.93
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	168.86
POMPS TIRE SERVICE INC	USE TAX PAYABLE	-43.79
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	13.69
PRESTON, PETER	MILEAGE	111.50
PROFESSIONAL PRIDE INC	EQUIPMENT-PURCHASED	750.00
PROGRESSIVE FARMER	PUBLICATIONS & BROCHURES	44.00
PUB 500	MEALS	68.94
PUBLIC EMPLOYEES RETIREMENT	PAYROLL EXPENSES	107,828.85
PURCHASE POWER	CENTRAL POSTAGE	12,000.00
PURDUE UNIVERSITY	PROGRAM SUPPLIES	18.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00

PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	75.00
PURVIS, WILLIS	MILEAGE	22.00
PURVIS, WILLIS	MILEAGE	22.00
PURVIS, WILLIS	MILEAGE	30.00
PURVIS, WILLIS	MILEAGE	77.00
QUALIFACTS SYSTEMS INC	COMPUTER SOFTWARE-PURCH	14,850.00
QUALITY ONE HOUR FOTO	OTHER FEES	3,766.28
RABERGE, RAMONA	TAXABLE MEALS	10.00
RAMADA MALL OF AMERICA	LODGING	229.39
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	1,777.46
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	23.96
RAPKING, SHERRY	MILEAGE	33.00
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	742.81
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	342.43
REEDSTROM, PATRICIA	MILEAGE	132.50
REEDSTROM, PATRICIA	TAXABLE MEALS	8.96
RELIANCE ELECTRIC CO	EQUIPMENT-REPAIR/MAINT.	231.38
RELLER, PHYLLIS	MILEAGE	271.25
RIALSON, MARGARET	MILEAGE	220.00
RIEKE TIMOTHY F	RENTAL ASSISTANCE	1,255.00
RINKE-NOONAN	CONTRACTED SERVICES	615.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	5,322.38
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	185.36
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	703.48
RIVERBEND AUTO SALES	REFUNDS	18.00
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROEKER, ANGELA	MILEAGE	62.50
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROISEN, JULIE	INCIDENTAL	56.25
ROISEN, JULIE	MEALS	175.00
RUG & CARPET CARETAKERS INC	FACILITY-REPAIR/MAINT.	424.76
RUTTGER'S BAY LAKE LODGE	LODGING	1,045.26
RVS SHREDDING	CONTRACTED SERVICES	115.00
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	78.00
SALSBERY DAVID	CONSTRUCTION OTHER	400.00
SCHAEFER JERRY	REFUNDS	111.20
SCHAUER-WIEBERS, ROBYN	MILEAGE	92.55
SCHAUER-WIEBERS, ROBYN	SUPPLIES	20.29
SCHEELS INC - RIVER HILLS MALL	EXPENDABLE EQUIPMENT	12.86
SCHEELS INC - RIVER HILLS MALL	PAYMENT FOR RECIPIENT	5.00

SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	150.00
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	14.00
SCHROEDER, MARY	INCIDENTAL	5.00
SCHROEDER, MARY	MEALS	375.00
SCHROEDER, MARY	MILEAGE	80.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	819.00
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	13,690.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	786.90
SHEPPARD, DORIS	MEALS	10.00
SHERIFF OF MCLEOD COUNTY	OTHER FEES	45.00
SHERIFF OF WASHINGTON COUNTY	MILEAGE	6.00
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	70.00
SHOEMAKER, BRIAN	UNIF MAINT	43.67
SHORT, RYAN	MILEAGE	51.50
SKILLPATH SEMINARS	REGISTRATION FEES	218.00
SMILES INC	SILS	1,050.70
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	157.87
SONDAY, MAUREEN	LODGING	179.70
SONDAY, MAUREEN	MEALS	43.00
SONDAY, MAUREEN	MILEAGE	153.00
SONNEK, CANDACE	MILEAGE	83.00
SOUTH CENTRAL COLLEGE	TRAINING	900.00
SOUTH CENTRAL COLLEGE	TUITION/EDUCATION EXPENSE	100.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	23,702.70
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	106,407.12
SPLINTER, AUDREY	MILEAGE	268.00
SPLINTER, AUDREY	TAXABLE MEALS	8.29
SPRINT	CELLULAR PHONE EXPENSE	973.54
SPRINT	TELEPHONE	999.75
ST DAVIDS CHILD DVLPMNT & FMLY SRVS	CHILD CARE	310.50
ST PETER HERALD	LIBRARY COLLECTION	47.47
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	698.79
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	3,077.52
STAPLES ADVANTAGE	OFFICE SUPPLIES	59.45
STATE OF MINNESOTA	OTHER FEES	1,290.34
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10,650.00
STEINBAUER JOHN	FACILITY-REPAIR/MAINT.	45.00
STONE & MCCARTHY	OTHER FEES	1,035.00
STORVICK ROLF & KAREN	REFUNDS	92.00
STREICHER'S	EXPENDABLE EQUIPMENT	126.09
SUPERIOR CONSULTING SERVICES LLC	TRAINING	500.00

TEAM/MHC COMPANIES	OFFICE SUPPLIES	243.42
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	3,096.65
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	3,059.82
TECHNICAL SOLUTIONS INC.	EXPENDABLE EQUIPMENT	480.00
TECHNICAL SOLUTIONS INC.	OTHER FEES	60.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	29.01
THOMAS ALLEN INC	PAYMENT FOR RECIPIENT	552.23
THOMPSON DIANA BARBARA	PAYMENT FOR RECIPIENT	27.00
THOMPSON DIANA BARBARA	PAYMENT FOR RECIP-NON TAX	8.00
TODTLEBEN, CHERYL	LODGING	109.02
TORREY'S BODY WORKS	EQUIPMENT-REPAIR/MAINT.	127.59
TRAN, THO	MILEAGE	2.00
TRAN, THO	MILEAGE	2.50
TRAN, THO	MILEAGE	3.50
TRAXLER, DOUGLAS	MILEAGE	189.50
TREAS OF MANKATO CITY	OTHER FEES	1,908.14
TREAS OF NICOLLET COUNTY	OTHER FEES	905.89
TREAS OF NORTH MANKATO	OTHER FEES	1,347.74
TREAS OF ST PETER	OTHER FEES	1,249.00
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TRUEBENBACH ANDREW	REFUNDS	29.00
UNICEL	CELLULAR PHONE EXPENSE	28.98
UNIVERSITY OF NEBRASKA	PROGRAM SUPPLIES	18.95
VALLEY BANK	REFUNDS	2,687.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,339.57
VERIZON WIRELESS CTR	PAYMENT FOR RECIPIENT	631.42
VERIZON WIRELESS CTR	TELEPHONE	109.34
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	475.39
VERIZON WIRELESS	OTHER FEES - TAXABLE	352.24
VERIZON WIRELESS	TELEPHONE	14.00
VIKING FIRE & SAFETY LLC	OTHER FEES	4.00
VINE INC	MEDICAL COMMON CARRIERS	5,638.75
WALDRIFF, JENNIFER	MILEAGE	33.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	51.71
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	79.24
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	100.87
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	475.32
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	21.23
WEIGT THOMAS & BRIDGET	REFUNDS	40.00
WESELY, DIANNA	MEALS	10.00
WEST GROUP INC	LIBRARY COLLECTION	2,793.02
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00

WESTPHAL MYRTLE	MILEAGE	17.00
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	6.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	787.00
WINGEN PROPERTIES INC	DAMAGE REIMBURSEMENT	11,600.00
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	378.00
XCEL ENERGY	ELECTRICITY	393.24
XCEL ENERGY	GAS/FUELS - BUILDING	37.31
YMCA	PAYMENT FOR RECIP-NON TAX	696.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	429.98
	Total	\$1,459,066.75

The motion carried. 2010-324

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, and Ms. Sarah Isebrand, Land Use

Specialist, presented the following items to the Board.

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

Resolution Granting a Conditional Use Permit to continue and expand mining operations at a existing permitted gravel mining site and to allow for temporary hot mix and/or concrete batching operations and the storage, crushing and recycling of concrete and/or bituminous products. This site is located in the SE ¼ of the NE ¼ and NE ¼ of the SE ¼ Section 21, Cambria Township (T-109-N, R-29-W).

WHEREAS, Cambria Properties/Butch Hoffman, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

All the land lying east of Minnesota Trunk Highway 68 in the Northeast Quarter (NE ¼) of the Southeast Quarter (SE ¼) in Section 21, Township 109, Range 29 West in Cambria Township. The property encompasses approximately 20 acres.

and

Beginning at an iron pipe monument designating the East Quarter corner of said Section 21; thence North 89 degrees 48 minutes 26 seconds West, (assumed bearing), along the East-West center line of said Section 21, a distance of 934.83 feet to the point of intersection with the easterly right of way line of State Highway 68; thence North 22 degrees 07 minutes 26 seconds West, along said right of way line, 664.52 feet; thence South 89 degrees 48 minutes 26 seconds East, 740.92 feet; thence South 62 degrees 39 minutes 43 seconds East, 504.12 feet to a point on the east line of the Northeast Quarter of said Section 21; thence South 00 degrees 32 minutes 33 seconds West, along said east line, 384.75 feet to a point of beginning. Said parcel contains 13.81 acres, subject to any and all easements of record.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 22-10), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to continue and expand mining operations at a existing permitted gravel mining site and to allow for temporary hot mix and/or concrete batching operations and the storage, crushing and recycling of concrete and/or bituminous products in the Agricultural Zoned District does not conflict with the Land Use Plan, through approval of a Conditional Use Permit authorized by the Blue Earth County board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 6th Day of October, 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 22-10, and,

WHEREAS; the County Board on the 26th Day of October, 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 22-10, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

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.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
- NA 13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.
- NA 15. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District. Section 24-111 of the Agricultural District States: "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations."

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

1. The mining operation and storing and crushing of recycled concrete and bituminous materials shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and Blue Earth County and in compliance with the submitted reclamation plan.
2. All required MPCA permits shall be obtained/maintained.
3. Access points from the pit shall be onto State Highway 68. Ingress and egress points from or onto any roadway shall be clearly signed, and only those signed access points shall be utilized. All access points must be approved by the Highway Agency having jurisdiction. Precautions must be taken to minimize the deposit of dirt and mined material from trucks onto the public roads.
4. Trucks used in hauling materials from the site of excavation shall be loaded in such a manner as to minimize spillage onto public roadways. Precautions must be taken to minimize the deposit of dirt and mined materials onto public roads or highways. Any spillage resulting from overloading or from adhering to truck tires shall be removed at regular intervals.
5. Reclamation of exhausted areas shall be as set forth in the Reclamation plan dated August 2010, prepared by Bolton and Menk, Inc.
6. All mining setbacks shall be met. No mining activities shall occur closer than 50 feet from any property line.
7. Excavating or stockpiling of aggregate shall not be conducted closer than 100 feet to the right-of-way line of any existing or platted street, road, or highway, where such excavation may create a traffic or line of site problem.
8. Any buildings or equipment used in the mining operation shall be removed within 60 days of cessation of mining activities in the pit.
9. Hours of operation shall be limited to 7:00 A.M. to 9:00 P.M. to prevent disturbing noise during normal sleeping hours. A one hour quiet time "warm up period" beginning at 6:00 A.M. is allowed for the bituminous plant only.
10. A reclamation assurance in the amount of \$1,000 per acre shall be obtained by the applicant, payable to Blue Earth County, to guarantee that the applicant performs required restoration of

mined out areas. Said financial assurance shall be maintained by the applicant until the operation has ceased and required restoration is complete.

11. The applicant shall obtain a Department of Natural Resources water appropriation permit if the applicant will be pumping more than 10,000 gallons per day or 1 million gallons per year to either dewater and/or to wash the aggregate.
12. No additional topsoil may be removed from the site. All available topsoil will be used for reclamation purposes.
13. Upon replacement of the topsoil, trees, shrubs, legumes, grasses, or other ground cover shall be planted upon the area in order to avoid erosion, in accordance with approved reclamation plan.
14. This permit shall remain in effect for five years from the date of County Board approval, until October 26, 2015, whereupon it may be reviewed by the Board and extended, amended, or revoked with just cause.

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

The motion carried. 2010-325

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

Resolution APPROVING Registered Land Survey Number 167, a plat creating a 3.83 acre residential parcel in a Rural Townsite Zoned District. The property is located in the NW ¼ of the NW ¼ of Section 26, Garden City Township (T-107-N, R-28-W).

WHEREAS, Wellcome Memorial Trust, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of RLS #167;

Is requesting plat approval of RLS #167, a Registered Land Survey creating a 3.83 acre residential parcel in an RT, Rural Townsite 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 23-10), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 6th day of October, 2010, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation for approval subject to conditions contained in staff report number PC 23-10; and

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

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.

9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That 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.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to approve Registered Land Survey #167 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 the RLS must be recorded within one year of approval by the Blue Earth County Board of Commissioners.
3. Any discrepancies with the County Mapping or Recorder's office must be resolved prior to recordation of the plat.

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

The motion carried. 2010-326

HUMAN SERVICES

Mr. Bob Meyer, Human Services Director, presented the following items to the Board.

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

Home and Community-Based Waiver Program Contracts

Renewal of agreements with providers of home and community-based waived services funded

by Medical Assistance Waivered Service Programs. These agreements are effective October 1, 2010, through September 30, 2011.

- Alliance Home Care
- Madelia Hospital Home Care
- Pathstone Living
- VINE
- International Quality Home Care
- Pathstone Home Services
- School Sisters of Notre Dame
- Primrose Lease Management, LLC
- Metro Medical Home Care
- Crystal Seasons Living Community
- Crystal Care Home Health

Local Public Health Act - 2011 Assurances and Agreements

Assurances and agreements that the 2011 Local Public Health Act funding will be used in accordance with the items outlined in the Community Health Board master contract.

Minnesota Department of Health Grant Agreement

A grant agreement with the Minnesota Department of Health related to childhood immunizations from October 1, 2010, through September 30, 2011.

Michael Farnsworth, M.D.

An amendment to the agreement with Michael Farnsworth, M.D., to provide consultation services to the Public Health Unit for seasonal flu vaccination clinics in area schools from November 1, 2010, through December 31, 2010.

Rasmussen College

An agreement with Rasmussen College nursing program to provide nursing students the opportunity to learn practical skills while assisting the Public Health Unit with seasonal flu vaccination clinics from October 1, 2010 through September 30, 2011.

MRCI - FSET

Renewal of an agreement with MRCI to provide Food Support Employment and Training services to food support recipients from October 1, 2010, through September 30, 2011.

The motion carried. 2010-327

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

Authorization for the County Board Chairperson and County Administrator to sign agreements with the Teamsters Local #320 (Probation Officer Unit) for calendar year 2011.

Rescind unpaid military leave of absence of Nicholas Chopp, 911 Dispatcher (B23) effective Oct. 21, 2010. (Sheriff)

The motion carried. 2010-328 (Adjust Budgets Accordingly)

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve an agreement between Blue Earth County and the City of Mankato for Elections services from January 1, 2011 through December 31, 2012. The motion carried. 2010-329

Commissioner Campbell moved and Commissioner Piepho seconded the motion to renew a contract with A'viands to provide meals for the jail from December 1, 2010 through November 30, 2013. The motion carried. 2010-330

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to authorize the Finance Director to both designate depositories and make investments of funds under sections 118A.01 to 118A.06 or other applicable laws effective January 1, 2010. The motion carried. 2010-331

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the revised Small Cities Economic Development Revolving Loan program guidelines. The motion carried. 2010-332

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve Drainage Inspector's reports on JD 24, CD 26, CD 57, CD 78, JD 22, CD 50, JD 116, and JD 49. The motion carried. 2010-333

Commissioner Bruender moved and Commissioner Campbell seconded the motion to accept the low bids of \$413,821.05 and \$305,050.75 from Holtmeier Construction Inc for CD 57 Drainage Improvement and Water Quality Improvement projects respectively. The motion carried. 2010-334

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to recess the meeting at 10:26 AM. The motion carried. 2010-335

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 12:41 PM. The motion carried. 2010-336