

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

October 12, 2010

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

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

AGENDA

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2010-307

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, and Ms. Katie Nerem, Assistant County Administrator, presented the following items to the Board.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve an agreement between Blue Earth County and VINE Faith in Action for an option to acquire the Nichols Office Building. The motion carried. 2010-308

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented the following items to the Board.

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

**BLUE EARTH COUNTY
BOARD OF COMMISSIONERS RESOLUTION
FEMA AGREEMENT
SPRING 2010 FLOOD DAMAGES**

Whereas, the spring flood of 2010 resulted in significant flood damages to Blue Earth County Roads and Bridges and the Rapidan Dam; and

Whereas, the Minnesota Department of Public Safety, Homeland Security and Emergency Management, has prepared a Sub-grant Agreement DR 1900 for the Public Assistance Program and this agreement requires an authorized local government representative;

Now therefore resolved, the County Engineer is authorized to serve as the local government representative for this agreement.

The motion carried. 2010-309

Commissioner Piepho moved and Commissioner Campbell seconded the motion to accept the low bid of \$793,942 from Minnowa Construction Co for the Rapidan Dam Apron Repair project. The motion carried. 2010-310

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

**BLUE EARTH COUNTY BOARD
RESOLUTION
COOPERATIVE AGREEMENT**

**MNDOT AND CITY OF MANKATO
TRAFFIC STUDY TH 22 AND CSAH 17 / MADISON AVENUE**

Whereas, an Intersection Control Evaluation study for the intersection of TH 22 and CSAH 17 / Madison Avenue would benefit public safety and the efficient flow of traffic by developing an improved intersection traffic control plan; and

Whereas, Blue Earth County would participate in an Intersection Control Evaluation in proportion to the jurisdiction of the legs of the intersection; now

Therefore Resolved, Blue Earth County would contribute one – fourth or about \$9,500 of the estimated total cost of \$38,000 of this study.

The motion carried. 2010-311

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to authorize the County Engineer to initiate emergency contracting procedures for removal of the trestle deck the pier on the Red Jacket trestle as an emergency project as a result of the September flooding. The motion carried. 2010-312

ADMINISTRATIVE SERVICES

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to approve the September 28, 2010 Board Minutes. The motion carried. 2010-313

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

For the week of September 23-29, 2010 totaling \$5,556,284.06

For the week of September 30-October 6, 2010 totaling \$1,403,084.63

September 23-29, 2010

A PLUS SECURITY INC	OTHER FEES	80.00
A'VIANDS LLC	BOARD OF PRISONER FEES	4,270.71
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	262.30
CONFIDENTIAL VENDOR	REFUNDS	42.00
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	50.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	500.00
AUTOTRONICS OF MANKATO INC.	CENTRAL POSTAGE	171.97

AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	407.74
BACKMAN PETER	REFUNDS	8.61
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	95.89
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	44.98
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,223.48
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	324.88
BANNERMAN AMBER	CARETAKER FEES - CAMPING	341.84
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	70.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	9.37
BARNES MARCUS	CARETAKER FEES - CAMPING	28.53
BARNES MARCUS	CARETAKER FEES-WOOD SALES	0.94
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,250.00
BATTERIES PLUS INC	PAYMENT FOR RECIPIENT	182.58
BEANS PLUS INC	CHILD CARE	960.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.37
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.88
CONFIDENTIAL VENDOR	CHILD CARE	1,284.72
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	106,805.15
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	71.00
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	9.54
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	184.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.76
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	2,767.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.28
BROWN COUNTY EVALUATION CTR INC	DETOX	19,159.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CARROT-TOP INDUSTRIES, INC.	EXPENDABLE EQUIPMENT	88.45
CBHH ST PETER 491	ACUTE CARE	300.00
CHARTER COMMUNICATIONS CO	OTHER FEES	669.75
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	28.79
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	40.00
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	426.05
COMMISSIONER OF TRANSPORTATION	SITE/GROUNDS-IMPROVEMENTS	2,316.02
COMMUNITY EDUCATION & RECREATION	PROGRAM SUPPLIES	80.00
CONSUMER REPORTS	LIBRARY COLLECTION	26.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	150.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	940.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	400.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	1,009.85
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-41.74
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	59.80
CULLIGAN WATER CONDITIONING INC	MEALS	76.96

D AND M SEEDS, INC.	OTHER MAINT SUPPLIES ROAD	138.40
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DHS-CCDTF	CCDTF	32,099.29
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	374.40
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	4,387.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,142.80
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,800.00
FINE WOOD WORKING	LIBRARY COLLECTION	34.95
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	251.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	196.24
GARDEMANN DAVID	CARETAKER FEES - CAMPING	343.08
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	62.00
GARDNER PUBLISHING	LIBRARY COLLECTION	132.93
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	53.17
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	479.83
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	128.24
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	435.00
GISH ELECTRIC LLC	OTHER FEES	61.67
CONFIDENTIAL VENDOR	OHP - CLOTHING	174.81
GOOD HOUSEKEEPING	LIBRARY COLLECTION	17.97
CONFIDENTIAL VENDOR	MEDICAL MEALS	18.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	123.20
GUENTZEL MICHAEL & ERIN	REFUNDS	8.86
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.20
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	SILS	993.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.48
CONFIDENTIAL VENDOR	CHILD CARE	315.00
HARPER'S MAGAZINE	LIBRARY COLLECTION	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.24
HICKORYTECH	TELEPHONE	5,783.58
HOME MAGAZINE	OTHER FEES	90.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.64
HR SIMPLIFIED INC	COST EFF HEALTH INS- TAXABLE	1,087.02
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	28.54
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	0.93
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
HY-VEE	OFFICE SUPPLIES	112.22
HY-VEE	PAYMENT FOR RECIPIENT	25.00
HY-VEE	PUBLIC HEALTH SUPPLIES	10.05
HY-VEE PHARMACY	WAIVERED SERVICES	58.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	346.11
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	137.70
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	72.80
INSTITUTE FOR ENV. ASSESS, INC	CAPITAL ASSETS-BLD IMP	2,392.33
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69

JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	12,410.99
JADD SEPPMANN & SONS INC	OTHER FEES	286.15
JADD SEPPMANN & SONS INC	WATER/SEWER	230.00
KATO CAB INC	AMHI FLEXIBLE FUNDS	12.80
KATO CAB INC	WAIVERED SERVICES	272.60
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	121.95
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	12.00
KUEHL MONTE	OTHER FEES	1,110.00
LA-MANO INC	INTERPRETER FEES	45.00
LA-MANO INC	OTHER FEES	180.00
LA-MANO INC	OTHER FEES - TAXABLE	45.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	394.52
LAKE CRYSTAL AREA REC CTR INC	CONTRACTED H.S. SERVICES	1,750.00
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	182.76
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	85.40
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	37.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	9.48
LJP ENTERPRISES INC	HHW DISPOSAL	106.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.44
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	40.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	811.54
MANPOWER INC	MANPOWER SALARIES	1,200.80
CONFIDENTIAL VENDOR	REFUNDS	23.00
MARSHALL POLIC DEPARTMENT	OTHER FEES	80.00
MAYO CLINIC	MEDICAL LODGING	200.00
MCA	REGISTRATION FEES	50.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	5,160.00
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	10.63
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	422.00
CONFIDENTIAL VENDOR	REFUNDS	52.45
MII LIFE INC	ACCOUNTS PAYABLE	8,629.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.08
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	2,917.57
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	30,687.10
MINNESOTA MONTHLY MAGAZINE	LIBRARY COLLECTION	14.95
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	132.00
MINNESOTA'S HERITAGE	LIBRARY COLLECTION	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	50.00
MN COUNTY ATTORNEYS ASSOC	PROGRAM SUPPLIES	149.63
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	169.41

MN DNR	REVENUE COLLECTED/OTHERS	2,855.07
MN EXTENDED TRTMENT OPTION-421	STATE HOSPITALS	4,645.80
MN FALL EXPO	REGISTRATION FEES	25.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	124,135.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.20
MOTIVATORS	PUBLIC HEALTH SUPPLIES	424.25
MSOP-MN SEX OFFENDER PROG-462	ACUTE CARE	10,168.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,134.40
MSU STUDENT HEALTH SERVICES	CONTRACTED H.S. SERVICES	875.00
MUNICIPAL SOFTWARE	COMPUTER SOFTWARE-PURCH	9,746.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.48
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	23.00
CONFIDENTIAL VENDOR	REFUNDS	512.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.00
OLSON GILLIA	ADVISORY COMM. PER DIEMS	70.00
ORCHID CELLMARK	BLOOD TESTING FEES	210.00
ORCHID CELLMARK	PAYMENT FOR RECIPIENT	120.00
OVERHEAD DOOR COMPANY INC	FACILITY-REPAIR/MAINT.	338.00
PAPER PLUS	OFFICE SUPPLIES	369.79
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	198.76
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	498.12
CONFIDENTIAL VENDOR	OHP - CLOTHING	202.19
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	65.00
PENWORTHY COMPANY	LIBRARY COLLECTION	2,488.55
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	58.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.80
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	507.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.50
R & E ENTERPRISES OF MKTO INC	OTHER MAINT SUPPLIES ROAD	8,034.71
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	59.85
RANDOM HOUSE INC	LIBRARY COLLECTION	18.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	188.74
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	1,076.29
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.96
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	1,762.51
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	3,532.73
RUNNER'S WORLD	LIBRARY COLLECTION	21.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.92
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.91
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.10
CONFIDENTIAL VENDOR	CHILD CARE	22.00

SCIENTIFIC AMERICAN	LIBRARY COLLECTION	34.97
SEARS COMMERCIAL ONE	EXPENDABLE EQUIPMENT	21.45
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	11,480.51
SHERBURN PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	12.99
SHERIFF OF LYON COUNTY	OTHER FEES	50.00
SIDWELL COMPANY INC	CONTRACTED SERVICES	4,430.00
SKIDDLES DAY CARE CENTER	CHILD CARE	899.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	206.37
SNYDER JENNIFER	MATERIAL REPLACEMENT FINE	20.99
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	6,560.25
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
SPRINT	CELLULAR PHONE EXPENSE	836.71
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES SHOP	571.02
ST PETER RTC - 472	STATE HOSPITALS	13,410.60
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	947.16
STAPLES ADVANTAGE	OFFICE SUPPLIES	48.49
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00
TEAM/MHC COMPANIES	OFFICE SUPPLIES	268.43
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	1,008.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT-NON TAX	339.00
CONFIDENTIAL VENDOR	OHP - RULE 1	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.00
TRAXLER CONSTRUCTION	CONSTRUCTION SUPPLIES	21,058.50
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TREASURER STATE OF MINNESOTA	REGISTRATION FEES	70.00
TRUEBENBACH JOHN	EXPENDABLE EQUIPMENT	80.00
UNICEL	PAYMENT FOR RECIPIENT	69.35
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	85.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.48
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	26.07
VINE INC	AMHI FLEXIBLE FUNDS	203.98
VINE INC	PAYMENT FOR RECIPIENT	3,910.46
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.34
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	36.80
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	104.78
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	96.28
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	28.29
WALMART COMMUNITY BRC INC	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60
WASECA-LESUEUR REG LIBRARY	FINES & FORFEITURES	24.00
WELLS FARGO	POSTAGE	90.55
WELLS FARGO BANK	WELLS FARGO SAVINGS	5,000,000.00
WILDER AMHERST H FOUNDATION	CONTRACTED H.S. SERVICES	4,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.66

XCEL ENERGY	ELECTRICITY	11,567.86
YMCA	PAYMENT FOR RECIP-NON TAX	696.00
YWCA	PAYMENT FOR RECIPIENT	250.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	129.96
	Total	\$5,556,284.06

September 30-October 6, 2010

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
A TO Z RENTAL CENTER	EQUIPMENT-REPAIR/MAINT.	2.78
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	5.33
ACE HARDWARE	EXPENDABLE EQUIPMENT	83.74
ADLER CENTER FOR FAMILY & COMMUNITY	REGISTRATION FEES	500.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	3,999.96
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,720.36
AINSLEY, ELIZABETH	MILEAGE	101.00
AINSLEY, ELIZABETH	MILEAGE	12.00
AINSLEY, ELIZABETH	MILEAGE	6.00
AINSLEY, ELIZABETH	TAXABLE MEALS	26.60
AJ HENRY FENCE CO	OTHER FEES	367.65
ALITZ, LISA	MEALS	30.00
ALITZ, LISA	MILEAGE	117.00
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	314.10
AMV AMERICARE MOBILITY VAN	PAYMENT FOR RECIPIENT	340.00
ANDERSON, LUANNE	UNIF MAINT	45.02
ANDERSON-CRANE RUBBER COMPANY	OTHER FEES	411.60
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
ARNESON, ROSS	MILEAGE	95.00
ARNESON, ROSS	TAXABLE MEALS	8.93
AUTO VALUE MANKATO	EQUIPMENT-REPAIR/MAINT.	4.82
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	908.32
A'VIANDS LLC	PROGRAM SUPPLIES	100.92
BAC TAX SERVICES CORPORATION	REFUNDS	651.00
BADER, BONNIE	MILEAGE	60.00
BADER, BONNIE	SUPPLIES	14.67
BAIR-BRAAM, SUZANNE	MILEAGE	147.00
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	24.58
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	-9.78
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	67.44
BAKER & TAYLOR INC.	LIBRARY COLLECTION	648.58
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	84.00
BAKER, RANDOLPH	MILEAGE	246.00
BANNERMAN AMBER	CARETAKER FEES - CAMPING	142.54
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	20.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	14.03
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	775.00
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	100.00
BEQUETTE, REBECCA	MILEAGE	179.00

BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	42.22
BEQUETTE, REBECCA	TAXABLE MEALS	7.73
BERG ROBERT	OTHER FEES	350.00
BERG, CHARLES	MILEAGE	6.00
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BLUE COSS & BLUE SHIELD	HEALTH INSURANCE	95,651.88
BLUE EARTH CO FIRE CHIEF ASSN	MEMBERSHIP DUES	20.00
BLUE EARTH CO SHERIFF'S OFFICE	MISCELLANEOUS WITHHOLDING	376.17
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	17.08
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BR 31 US BEARINGS & DRIVES	OTHER MAINT SUPPLIES SHOP	59.00
BR 31 US BEARINGS & DRIVES	USE TAX PAYABLE	-3.80
BROADWELL, DONALD	MILEAGE	112.00
BROWN COUNTY EVALUATION CTR INC	DETOX	1,891.20
BRUENDER, NOELLE	MILEAGE	1.00
BRUENDER, NOELLE	SUPPLIES	7.99
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES ROAD	12.46
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.73
CHARTER COMMUNICATIONS INC	TELEPHONE	13.39
CHILDREN'S HOSPITALS & CLINICS	MA PARKING	60.00
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	77.96
CHLEBECEK BRANDY	MILEAGE	139.10
CITY OF MANKATO	CONTRACTED H.S. SERVICES	7,000.00
CITY OF MANKATO	DETOX	1,179.45
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
CITY OF MANKATO	WAIVERED SERVICES	309.00
CLAUSSEN, PHILIP	MILEAGE	185.00
CLAUSSEN, PHILIP	TAXABLE MEALS	14.93
CLEAN PLUS INC	OTHER FEES	67.99
CODINGTON COUNTY	OTHER FEES	15.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	PAYROLL TAXES	32,819.92
CONCEPT & DESIGN INCORPORATED	OTHER FEES	65.00
CONFIDENTIAL VENDOR	CHILD CARE	536.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,080.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	15.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.84

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	265.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	373.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	375.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	489.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	496.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	590.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	854.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	91.74
CONFIDENTIAL VENDOR	MA PARKING	30.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	72.16
CONFIDENTIAL VENDOR	MEDICAL MEALS	77.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	123.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.70
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	180.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	204.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	136.33
CONFIDENTIAL VENDOR	OHP - RULE 1	1,077.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,178.87
CONFIDENTIAL VENDOR	OHP - RULE 1	1,184.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,234.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,531.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,564.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,597.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,647.03
CONFIDENTIAL VENDOR	OHP - RULE 1	1,880.56
CONFIDENTIAL VENDOR	OHP - RULE 1	148.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,248.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,534.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3,048.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,261.34
CONFIDENTIAL VENDOR	OHP - RULE 1	3,488.56
CONFIDENTIAL VENDOR	OHP - RULE 1	3,567.30
CONFIDENTIAL VENDOR	OHP - RULE 1	3,642.90
CONFIDENTIAL VENDOR	OHP - RULE 1	397.60
CONFIDENTIAL VENDOR	OHP - RULE 1	617.10
CONFIDENTIAL VENDOR	OHP - RULE 1	617.10
CONFIDENTIAL VENDOR	OHP - RULE 1	633.60

CONFIDENTIAL VENDOR	OHP - RULE 1	633.60
CONFIDENTIAL VENDOR	OHP - RULE 1	650.10
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
CONFIDENTIAL VENDOR	OHP - RULE 1	692.99
CONFIDENTIAL VENDOR	OHP - RULE 1	8,525.70
CONFIDENTIAL VENDOR	OHP - RULE 1	800.40
CONFIDENTIAL VENDOR	OHP - RULE 1	815.10
CONFIDENTIAL VENDOR	OHP - RULE 1	848.10
CONFIDENTIAL VENDOR	OHP - RULE 1	856.46
CONFIDENTIAL VENDOR	OHP - RULE 1	980.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	204.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	259.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,365.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	149.93
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	560.00
CONFIDENTIAL VENDOR	REFUNDS	1,280.90
CONFIDENTIAL VENDOR	REFUNDS	11.00
CONFIDENTIAL VENDOR	REFUNDS	112.00
CONFIDENTIAL VENDOR	REFUNDS	360.62
CONFIDENTIAL VENDOR	REFUNDS	674.00
CONFIDENTIAL VENDOR	REFUNDS	714.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	534.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	155.00
CONNIE JEAN WALLIN, BERNELL WITTROCK,	REFUNDS	12.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	213.85
COURT ADMIN-BLUE EARTH COUNTY	RIGHT-OF-WAY	58,325.00
COURT ADMIN-CARVER COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	127.00
COURT ADMIN-TODD COUNTY	ACCOUNTS PAYABLE	1,000.00
D M & E RAILROAD	CONSTRUCTION OTHER	300.00
DANCE EXPRESS	PAYMENT FOR RECIP-NON TAX	360.00
DAUFENBACH, AMY	MILEAGE	19.10
DENN WELL SERVICE	OTHER FEES	675.00
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	2,227.10
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	HEALTH,MEDICAL,PSYCHOLOG.	10,971.96
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	17,089.15
DRESSLER, LORAE	MILEAGE	12.00
DRUG TESTING PROGRAM MANAGEMENT	OTHER FEES	236.42
DURENBERGER, KATHRYN	MILEAGE	69.00
ELM HOMES INC	OHP - RULE 1	846.00
ELOFSON, ANDREW	MILEAGE	200.00
ELOFSON, ANDREW	TAXABLE MEALS	10.00
EVENSON, GARY	EQUIP REPAIR/MAINTENANCE	39.71

EVENSON, GARY	LODGING	376.99
EVENSON, GARY	MILEAGE	193.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,709.16
FAITH PRESBYTERIAN CHURCH	CHILD CARE	65.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	6,200.00
FICHTNER, SCOTT	MILEAGE	183.50
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	750.00
FORSBERG, ALAN	LODGING	197.12
FORSBERG, ALAN	MEALS	15.28
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FREDERICK, TRICIA	MILEAGE	108.00
FREDERICK, TRICIA	TAXABLE MEALS	5.37
FREE PRESS CO	ADVERTISING	301.20
FREE PRESS CO	LEGAL PUBLICATIONS	115.46
FULLER, JENNIFER	MILEAGE	177.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	32.89
GARDEMANN DAVID	CARETAKER FEES - CAMPING	286.95
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	74.00
GARDEMANN DAVID	OTHER SALARY/COMPENSATION	250.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	192.35
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	125.02
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	32.75
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	13.50
GRAMS, ANDREW	UNIF MAINT	22.12
GRANT, TIMOTHY	MILEAGE	13.50
GRANT, TIMOTHY	REGISTRATION FEE	20.00
GREATER MANKATO GROWTH	MEMBERSHIP DUES	163.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	559.79
GREENCARE	GROUND UPKEEP/IMPROVE	735.30
GROEBNER RUSSELL J	RIGHT-OF-WAY	10,150.00
GUSE-PIERSKALLA, JENNIFER	MEALS	71.74
GUSE-PIERSKALLA, JENNIFER	MILEAGE	257.50
GUSE-PIERSKALLA, JENNIFER	OTHER FEES	7.00
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	8.43
GUSTAFSON, ANN	MILEAGE	223.00
GUSTAFSON, ANN	TAXABLE MEALS	8.42
HABILITATIVE SERVICES INC	OHP - RULE 1	846.00
HANSEN, TRACEY	MILEAGE	356.00
HANSEN, TRACEY	TAXABLE MEALS	46.97
HARMS JENNIFER/TIM	OHP - RULE 1	1,663.20
HEIDEMANN, GLORIA	MILEAGE	0.60
HEIDEMANN, GLORIA	MILEAGE	23.10
HENDRICKS WANDA ARLENE	CHILD CARE	393.00
HERMEL WHOLESale	OFFICE SUPPLIES	67.59
HERMER, JACK	MILEAGE	22.00
HERRICK, CHRISTY	MILEAGE	45.50
HIAWATHA HOMES INC	WAIVERED SERVICES	195.00
HICKORYTECH	TELEPHONE	768.61

HILDEBRANDT, MICHAEL	MILEAGE	65.50
HILDEBRANDT, MICHAEL	TAXABLE MEALS	10.00
HIWAY FEDERAL CREDIT UNION	REFUNDS	1,495.00
HOLIDAY INN-ST.CLOUD	LODGING	172.94
HOLLAND, HOLLY	MILEAGE	379.50
HOLLAND, HOLLY	MILEAGE	9.00
HOLLAND, HOLLY	TAXABLE MEALS	20.00
HOLLAND, HOLLY	TAXABLE MEALS	9.70
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	12,624.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	167,760.25
HY-VEE	AMHI FLEXIBLE FUNDS	4.00
HY-VEE	MEALS	73.24
HY-VEE	PAYMENT FOR RECIPIENT	163.86
HY-VEE	PUBLIC HEALTH SUPPLIES	100.00
I & S GROUP	CONTRACTED SERVICES	2,339.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	2,379.04
ING INSTITUTIONAL	HEALTH CARE PLAN	1728.16
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	4.58
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	13.98
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	37.16
INTERNAL REVENUE SERVICE	TAXES WITHHELD	182,549.13
INT'L CHEMTEX CORP	EXPENDABLE EQUIPMENT	11,686.44
JADD SEPPMANN & SONS INC	OTHER FEES	75.69
JADD SEPPMANN & SONS INC	WATER/SEWER	115.00
JANESVILLE TILE SUPPLY	CONSTRUCTION SUPPLIES	796.48
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	25.00
JN FIREWOOD INC	CUSTODIAL SUPPLIES	720.00
JOHNSON, DONNA	MILEAGE	120.00
JOHNSON, EVONNE	MILEAGE	31.50
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	13,508.15
JONES & MAGNUS	ATTORNEY FEES	60.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	41.80
KALIS-FRISK, BONNIE	MILEAGE	83.50
KATO CAB INC	AMHI FLEXIBLE FUNDS	17.20
KATO CAB INC	MEDICAL COMMON CARRIERS	704.00
KATO CAB INC	PAYMENT FOR RECIPIENT	24.20
KENNEDY AMANDA	MEALS	15.45
KENNEDY AMANDA	MILEAGE	63.10
KOHN, LISA	MILEAGE	44.50
KRENGEL BROS., INC.	CONTRACTED SERVICES	619.05
LABOR READY MIDWEST INC	MANPOWER SALARIES	464.97
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	36.59
LAMBERT, CHERYL	MILEAGE	122.50
LANCASTER STACY	OHP - RULE 1	1,200.90
LANCASTER STACY	PAYMENT FOR RECIP-NON TAX	50.00
LANDSTEINER RICHARD	ACCOUNTS PAYABLE	463.97
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	676.56

LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	2,958.59
LEGEND MECHANICAL	EQUIPMENT-REPAIR/MAINT.	715.00
LEIDER, KARI	MA MEALS	6.94
LEIDER, KARI	MA TRANSPORTATION	74.00
LEIDER, KARI	MILEAGE	93.00
LEIDER, KARI	PAYMENT FOR RECIPIENT	12.11
LEVINE JEN	CARETAKER FEES-BOAT RENT	100.59
LINDSAY, AMY	MILEAGE	81.50
LINDSAY, AMY	TAXABLE MEALS	7.17
LOWES INC	EXPENDABLE EQUIPMENT	162.58
LUEDTKE RYAN	RENTAL ASSISTANCE	51.00
LYNCH ALLAN	CONTRACTED SERVICES	14,434.30
LYONS, LISA	MILEAGE	165.00
LYONS, LISA	TAXABLE MEALS	9.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,556.00
MANDERFELD, MARK	MILEAGE	127.00
MANKATO CITY CENTER HOTEL	MEALS	72.63
MANKATO INN	PAYMENT FOR RECIPIENT	209.64
MANKATO LODGING LLC	REFUNDS	44,715.84
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	488.47
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	60,740.17
MANPOWER INC	MANPOWER SALARIES	1,200.80
MARKHAM ALENA	ACCOUNTS PAYABLE	116.50
MARTINKA JILL	CONTRACTED SERVICES	460.00
MARTINKA JILL	OTHER FEES	35.20
MASCHKA RIEDY & RIES	ATTORNEY FEES	846.00
MCDERMOTT, PATRICK	MILEAGE	11.75
MCDERMOTT, PATRICK	TAXABLE MEALS	9.26
MCDONOUGH TRUCK LINE INC	EXPENDABLE EQUIPMENT	298.08
MENARDS INC	EXPENDABLE EQUIPMENT	64.10
MENARDS INC	OFFICE SUPPLIES	22.32
MENARDS INC	OTHER MAINT SUPPLIES SHOP	47.45
MFFN	REGISTRATION FEES	70.00
MIDAMERICA BOOKS	LIBRARY COLLECTION	19.75
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	63.00
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIPIENT	100.00
MII LIFE INSURANCE	INSURANCE	5,577.32
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER	PAYMENT FOR RECIPIENT	1,360.00
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES SHOP	562.76
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	8.00
MN ALLIANCE ON CRIME	REGISTRATION FEES	10.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,783.46
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	20.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DNR	REVENUE COLLECTED/OTHERS	380.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	148,659.88

MOHR, TIMOTHY	MEALS	24.00
MOORE MEDICAL LLC	DRUGS & MEDICINE	166.06
MOSHER, JOEL	UNIFORM ALLOWANCE	25.96
MOUNTAIN MICHAEL	ATTORNEY FEES	1,800.00
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	162.00
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	465.00
MUELLERLEILE, DAVID	TAXABLE MEALS	100.98
MULENBURG JOSEPH & CHRISTY	RIGHT-OF-WAY	3,680.00
MUNICIPAL SOFTWARE	COMPUTER SOFTWARE-PURCH	2,763.97
MYERS SANDRA A	OHP - RULE 1	2,115.30
NACCTFO	MEMBERSHIP DUES	120.00
NATIONWIDE RETIREMENT	DEFERRED COMP	6,668.82
NICKELS, KAREN	MILEAGE	3.75
OIAN VUST, BRENDA	MILEAGE	95.00
OLMSCHIED, BRENDA	MILEAGE	227.50
ORAL & MAXILLOFACIAL SURGERY	DOCTOR FEES	11,855.00
OXFORD PROPERTY MANAGEMENT LLC	RENTAL ASSISTANCE	2,538.00
PALM, SHEREE	MILEAGE	83.50
PARK, JOHN	TAXABLE MEALS	5.28
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	588.00
PENWORTHY COMPANY	LIBRARY COLLECTION	331.27
PENWORTHY COMPANY	LIBRARY MATERIALS DONATED	328.74
PETERSON, BRADLEY	MILEAGE	162.00
PIKE, JANE	MILEAGE	15.25
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,742.46
PUBLIC EMPLOYEES RETIREMENT	PERA WITHHELD	108,527.89
PURDUE UNIVERSITY	PROGRAM SUPPLIES	33.50
RAPIDAN DAM CAFE	PAYMENT FOR RECIPIENT	82.35
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	239.18
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	29,032.60
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	475.34
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	67.17
RIVERVIEW HEALTHCARE ASSOCIATION	DETOX	741.00
ROE, JESSICA	MILEAGE	2.00
ROE, JESSICA	MILEAGE	2.50
ROE, JESSICA	MILEAGE	5.50
ROE, JESSICA	PUBLIC HEALTH SUPPLIES	45.99
ROEKER, ANGELA	MILEAGE	144.50
ROEKER, ANGELA	TAXABLE MEALS	6.68
ROLES, ANN	MEALS	73.45
ROLES, ANN	MILEAGE	206.17
ROLES, ANN	TAXABLE MEALS	30.78
ROSEBERRY, ALAN	MILEAGE	215.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	327.90
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	103.07
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	70.48
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	130.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	125.67

SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	275.90
SCHROEDER, MARY	INCIDENTAL	52.75
SCIENCE MUSEUM OF MN INC	OTHER FEES - TAXABLE	265.88
SCOTT COUNTY TREASURER	OTHER FEES	185.00
SEELEN, JOAN	MILEAGE	35.50
SEIFERT, LISA	LODGING	101.13
SEIFERT, LISA	MEALS	7.99
SEIFERT, LISA	MILEAGE	89.20
SHERIFF OF KANDIYOHI	OTHER FEES	54.00
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	60.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	3,368.49
SHORT, RYAN	MILEAGE	82.00
SHORT, RYAN	REGISTRATION FEE	20.00
SNELL MOTORS INC.	CAPITAL ASSETS-PERS.PROP.	33,647.71
SOHRE-HODGKINS, WENDY	MILEAGE	39.50
SONNEK, CANDACE	MILEAGE	112.50
SONNEK, CANDACE	TAXABLE MEALS	9.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	5,158.97
SPENCER-OWEN FUNERAL HOME INC	BURIAL COSTS	1,785.00
SPRINT	CELLULAR PHONE EXPENSE	208.91
SPRINT	OTHER FEES	39.99
ST DAVIDS CHILD DVLPMNT & FMLY SRVS	CHILD CARE	621.00
STADTHERR, JONI	MILEAGE	195.95
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	127.71
STAPLES ADVANTAGE	OFFICE SUPPLIES	881.85
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STEVENS, DARA	MILEAGE	565.50
STEVENS, DARA	PAYMENT FOR RECIPIENT	2.75
STEVENS, DARA	TAXABLE MEALS	10.00
STOLTZMAN ROBERT & SHARON SMITH	ACCOUNTS PAYABLE	124.54
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	160.31
TEAM/MHC COMPANIES	OFFICE SUPPLIES	52.23
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	788.59
THIELGES DAN & HEATHER	PAYMENT FOR RECIPIENT	121.00
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	64.11
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	26.71
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-5.84
TRAN, THO	MILEAGE	1.00
TRAN, THO	MILEAGE	4.50
TRAXLER, DOUGLAS	MILEAGE	134.50
TREAS OF EAGLE LAKE	DUE TO OTHER GOVERNMENTS	161.86
TREASURER STATE OF MINNESOTA	OTHER FEES	98.00
UNICEL	CELLULAR PHONE EXPENSE	236.90
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	163.28
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	235.50
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	58.56
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,339.57

VERNON CENTER CITY OF	WATER/SEWER	59.88
WALDRIFF, JENNIFER	MILEAGE	40.50
WALLACE, PATRICIA	MILEAGE	122.50
WALLACE, PATRICIA	MILEAGE	59.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	112.25
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	10.75
WALMART COMMUNITY BRC INC	OTHER FEES	10.67
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	718.80
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	25.73
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	13.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	475.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,399.74
WELLS FARGO REAL ESTATE TAX SERVICES LLC	REFUNDS	5,436.05
WELLS FARGO	LODGING	2,008.77
WELLS FARGO	OFFICE SUPPLIES	14.99
WELLS FARGO	PAYMENT FOR RECIP-NON TAX	209.70
WELLS FARGO	PROGRAM SUPPLIES	197.00
WELLS FARGO	REGISTRATION FEES	1,865.35
WEST GROUP INC	LIBRARY COLLECTION	335.60
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	402.00
WOELFEL LEONARD	GROUNDNS UPKEEP/IMPROVE	150.00
WRIGHT, TIMOTHY	MILEAGE	162.50
XCEL ENERGY	ELECTRICITY	17,671.84
XCEL ENERGY	RENTAL ASSISTANCE	28.69
YMCA	PAYMENT FOR RECIP-NON TAX	696.00
ZUMBRO HOUSE	OHP - RULE 1	846.00
	Total	\$1,403,084.63

The motion carried. 2010-314

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the following Human Resources item:

Authorization to approve unpaid military leave of absence of Nicholas Chopp, 911 Dispatcher (B23) effective October 20, 2010. (Sheriff)

The motion carried. 2010-315 (Adjust Budgets Accordingly)

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to approve the revised Blue Earth County credit card policy. The motion carried. 2010-316

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to approve the donations from July 1, 2010 through September 30, 2010. The motion carried.

2010-317

Commissioner Campbell moved and Commissioner McLaughlin seconded the motion to approve Drainage Inspector's reports on JD 1, CD 86, and CD 92. The motion carried. 2010-

318

The September 30, 2010 Financial Status report was presented as an informational item.

Commissioner McLaughlin moved and Commissioner Campbell seconded the motion to recess the meeting at 10:55 AM. The motion carried. 2010-319

Commissioner Bruender moved and Commissioner Campbell seconded the motion to adjourn the meeting at 1:57 PM. The motion carried. 2010-320

Will Purvis, Board Chair

Dennis McCoy, County Administrator

