

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

September 14, 2010

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

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

AGENDA

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the amended agenda to include a revised page in the Financial Status report. The motion carried. 2010-274

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Bruender seconded the August 31, 2010 Board Minutes. The motion carried. 2010-275

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

For the week of August 26-September 1, 2010 totaling \$951,863.20

For the week of September 2-8, 2010 totaling \$1,672,852.87

August 26-September 1, 2010

2-WAY RADIO OF MN INC	EQUIPMENT-REPAIR/MAINT.	90.84
4TH AVENUE HOMES INC	OHP - RULE 1	846.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2,891.15
ACES	CHILD CARE	225.00
AER INVESTIGATIONS INC	MILEAGE	293.00
AER INVESTIGATIONS INC	OTHER FEES	450.98
AMCO	REGISTRATION FEES	30.00
AMERICINN BRAINERD	LODGING	140.58
AMV AMERICARE MOBILITY VAN	MEDICAL TRANSPORTATION	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	974.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	2,000.00
ASSOCIATION OF STATE DAM	MEMBERSHIP DUES	47.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.72
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	73.75
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	43.46
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	44.20
BAKER & TAYLOR INC.	LIBRARY COLLECTION	862.26
BANNERMAN AMBER	CARETAKER FEES - CAMPING	543.33
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	96.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	46.83
BARNES MARCUS	CARETAKER FEES - CAMPING	102.30
BARNES MARCUS	CARETAKER FEES-WOOD SALES	12.64
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,450.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,012.77
BEANS PLUS INC	CHILD CARE	640.00
CONFIDENTIAL VENDOR	REFUNDS	330.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.52
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	32.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	194.00
CONFIDENTIAL VENDOR	OHP - RULE 1	4,219.52
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	214,256.15
BLUE EARTH CO HISTORICAL SOC	OTHER FEES - TAXABLE	500.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	67.00

BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	819.00
BLUE HERON LANDSCAPE DESIGN	GROUNDS UPKEEP/IMPROVE	1,616.23
BORDER STATES ELECTRIC SUPPLY	ELECTRICAL REPAIR	-139.66
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	365.04
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BRANDT LAW OFFICE	DUE TO OTHER GOVERNMENTS	69.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.80
BROWN COUNTY EVALUATION CTR INC	DETOX	13,608.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	65.60
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	132.40
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	390.00
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	3,242.84
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	19.32
CALIBRE PRESS	REGISTRATION FEES	215.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
CDW GOVERNMENT INC	EQUIPMENT-PURCHASED	2,451.99
CHARTER COMMUNICATIONS INC	TELEPHONE	13.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,616.34
CHLEBECEK BRANDY	MILEAGE	90.10
CITY OF LAKE CRYSTAL	PAYMENT FOR RECIPIENT	320.22
CITY OF MAPLETON	PUBLICATIONS & BROCHURES	30.00
CLERK OF COURT	OTHER FEES	21.00
COLWAY CONTRACTING & CONST	CAPITAL ASSETS-BLD IMP	9,350.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	6,148.53
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	1,952.60
CONCEPT & DESIGN INCORPORATED	OTHER FEES	81.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	175.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	267.39
CRAGUN'S CONF CENTER	LODGING	765.00
CRAGUN'S CONF CENTER	MEALS	26.65
DALE ALLEN HANSEN ATTORNEY AT LAW	ATTORNEY FEES	264.00
DHS	AMHI FLEXIBLE FUNDS	73.00
DHS - MAPS - 998	OTHER FEES	189.68
DHS-CCDTF	CCDTF	15,911.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.48
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES ROAD	573.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.00
ELM HOMES INC	OHP - RULE 1	846.00
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	1,625.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,171.20
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FEDEX KINKO'S	OFFICE SUPPLIES	57.96
FIRSTLAB	OTHER FEES - TAXABLE	152.00
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-PERS.PROP.	408.48
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	196.50

CONFIDENTIAL VENDOR	OHP - RULE 1	1,224.19
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	265.76
GARDEMANN DAVID	CARETAKER FEES - CAMPING	636.29
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	148.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	17.80
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	142.12
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	793.98
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	213.73
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	74.80
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	783.00
CONFIDENTIAL VENDOR	OHP - RULE 1	380.16
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
CONFIDENTIAL VENDOR	OHP - RULE 1	1,913.01
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	1,002.47
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.40
HABILITATIVE SERVICES INC	OHP - RULE 1	846.00
HARMS JENNIFER/TIM	OHP - RULE 1	1,718.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	12.60
HENDRICKS WANDA ARLENE	CHILD CARE	220.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,243.10
HICKORYTECH	PAYMENT FOR RECIPIENT	29.31
HICKORYTECH	TELEPHONE	6,109.11
HIGHWAY TECHNOLOGIES INC	OTHER MAINT SUPPLIES ROAD	65.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.80
CONFIDENTIAL VENDOR	OHP - RULE 1	3,349.06
HR SIMPLIFIED INC	COST EFF HEALTH INS- TAXABLE	1,087.02
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	102.29
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	12.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.00
CONFIDENTIAL VENDOR	OHP - RULE 1	195.03
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	225.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	12,624.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	167,760.25
HY-VEE	MEALS	6.98
HY-VEE	PAYMENT FOR RECIPIENT	170.82
HY-VEE PHARMACY	WAIVERED SERVICES	22.27
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	75.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	OTHER FEES	120.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.80
JENSEN AMY	CHILD CARE	81.00
CONFIDENTIAL VENDOR	OHP - RULE 1	773.72
KENNEDY CHRISTOPHER	DUE TO OTHER GOVERNMENTS	193.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.38
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,650.44

CONFIDENTIAL VENDOR	OHP - RULE 1	2,271.39
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	525.00
LA-MANO INC	INTERPRETER FEES	135.00
LA-MANO INC	OTHER FEES	105.00
CONFIDENTIAL VENDOR	MA PARKING	44.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	481.09
CONFIDENTIAL VENDOR	OHP - RULE 1	546.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
LANCASTER STACY	OHP - RULE 1	1,561.17
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	52.89
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	140.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,113.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	350.00
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	3,509.99
CONFIDENTIAL VENDOR	OHP - RULE 1	1,110.78
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,050.00
LEVINE JEN	CARETAKER FEES-BOAT RENT	131.26
LEVINE JEN	CARETAKER FEES-RESERVATIO	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.14
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	400.00
LOWES INC	EXPENDABLE EQUIPMENT	163.63
LOWES INC	OTHER REPAIR/MAINT SERV.	75.05
CONFIDENTIAL VENDOR	OHP - RULE 1	3,764.33
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,556.00
MACATFO	REGISTRATION FEES	60.00
MANKATO MORTUARY	BURIAL COSTS	1,785.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	79.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.25
MANPOWER INC	MANPOWER SALARIES	1,200.80
MAPLE RIVER MESSENGER	OTHER FEES	413.50
MARK BETTERS & ASSOCIATES LTD	ATTORNEY FEES	1,332.00
MATT'S RESTAURANT & CATERING	MEALS	128.25
MAYO CLINIC	MEDICAL LODGING	150.00
CONFIDENTIAL VENDOR	OHP - RULE 1	934.03
MCGOWAN JACK	OTHER FEES	150.00
MCIT	REGISTRATION FEES	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	842.27
MENARDS INC	CUSTODIAL SUPPLIES	55.66
MENARDS INC	EXPENDABLE EQUIPMENT	101.48
MENARDS INC	GROUNDS UPKEEP/IMPROVE	46.98
MENARDS INC	SITE/GROUNDS-IMPROVEMENTS	25.46
MERCURY INVESTMENTS LC	CONSTRUCTION OTHER	3,444.00
CONFIDENTIAL VENDOR	REFUNDS	146.08
MII LIFE INC	ACCOUNTS PAYABLE	8,305.91

CONFIDENTIAL VENDOR	REFUNDS	332.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SE	HEALTH,MEDICAL,PSYCHOLOG.	765.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	76.00
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	1,245.00
MN ASSOC OF COUNTY FEEDLOT OFF	REGISTRATION FEES	130.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN EXTENDED TRTMENT OPTION-421	STATE HOSPITALS	3,499.90
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	139,254.78
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIP-NON TAX	370.00
MN WEIGHTS AND MEASURES	OTHER FEES	230.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	38.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	OHP - RULE 1	329.12
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7,092.80
MSSA	REGISTRATION FEES	45.00
MYERS SANDRA A	OHP - RULE 1	2,185.81
MYERS SANDRA A	PAYMENT FOR RECIPIENT	29.00
MYRON CORP	OFFICE SUPPLIES	445.05
NACRC	MEMBERSHIP DUES	135.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	103.63
NORTHVIEW CREMATORY	BURIAL COSTS	300.00
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	68.45
NYFS	REGISTRATION FEES	139.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	469.56
CONFIDENTIAL VENDOR	OHP - RULE 1	3,686.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	30.00
CONFIDENTIAL VENDOR	OHP - RULE 1	765.70
ORCHID CELLMARK	BLOOD TESTING FEES	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	600.00
OVERN ANDREW	LIBRARY COLLECTION	45.00
PAPPAGEORGE RESTAURANT & BAR	MEALS	69.55
PARTIES & WEDDINGS PLUS	CRIME PREVENTION MATERIAL	88.18
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,666.00
CONFIDENTIAL VENDOR	OHP - RULE 1	739.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	265.88
CONFIDENTIAL VENDOR	OHP - RULE 1	8,809.89
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,568.00
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	249.57
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	150.00
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
POPULAR MECHANICS	LIBRARY COLLECTION	12.00
R & E ENTERPRISES OF MKTO INC	CONTRACTED SERVICES	30,767.66
RADIO SHACK	EXPENDABLE EQUIPMENT	42.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.66

RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	288.61
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
SAM'S CLUB DIRECT INC	AMHI FLEXIBLE FUNDS	153.20
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	21.33
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	394.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	420.00
SEITZER RANDOLPH	CAPITAL ASSETS-BLD IMP	7,575.00
SHERIFF OF MOWER COUNTY	OTHER FEES	80.00
SOCIAL SECURITY ADMINISTRATION	REFUNDS	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,508.10
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	4,155.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	1,417.88
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	51,455.12
CONFIDENTIAL VENDOR	OHP - RULE 1	779.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	17.99
SPRINT	CELLULAR PHONE EXPENSE	950.12
SPRINT	TELEPHONE	184.54
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	9,028.99
ST DAVIDS CHILD DVLPMNT & FMLY SRVS	CHILD CARE	476.00
ST PETER RTC - 472	STATE HOSPITALS	10,850.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	176.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00
SURPLUS CENTER INC	EQUIPMENT-REPAIR/MAINT.	11.36
SURPLUS CENTER INC	USE TAX PAYABLE	-0.73
SURVEY SERVICES INC	INFRASTRUCTURES	16,100.00
TEAM/MHC COMPANIES	OFFICE SUPPLIES	385.03
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	3,097.32
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	32.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	179.00
THE ECONOMIST	LIBRARY COLLECTION	137.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.00
TRANSACT TECHNOLOGIES INC	OFFICE SUPPLIES	89.83
TREAS OF GOOD THUNDER	DUE TO OTHER GOVERNMENTS	902.13
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	601.15
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TREASURER STATE OF MINNESOTA	REGISTRATION FEES	460.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	67.50
VERIZON WIRELESS	PAYMENT FOR RECIPIENT	629.52
VERNON CENTER CITY OF	WATER/SEWER	61.09
VILLA TERRACE LLC	RENTAL ASSISTANCE	496.00
VINE INC	AMHI FLEXIBLE FUNDS	289.55
VINE INC	PAYMENT FOR RECIPIENT	3,965.25
CONFIDENTIAL VENDOR	OHP - RULE 1	1,275.34
VOGEL NANCY	OTHER FEES	65.00
VOGEL NANCY	OTHER FEES - TAXABLE	15.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.20

WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	21.48
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	32.21
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	299.76
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	122.45
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,399.74
WELLS FARGO	PAYMENT FOR RECIPIENT	154.52
WELLS FARGO	POSTAGE	118.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.48
WEST GROUP INC	LIBRARY COLLECTION	822.79
WILDER EROSION CONTROL LLC	OTHER FEES	1,820.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	32.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.66
CONFIDENTIAL VENDOR	OHP - RULE 1	1,582.24
XCEL ENERGY	ELECTRICITY	32,443.28
XCEL ENERGY	RENTAL ASSISTANCE	47.00
CONFIDENTIAL VENDOR	OHP - RULE 1	4,466.26
ZUMBRO HOUSE	OHP - RULE 1	846.00

Total \$951,863.20

September 2-8, 2010

3M	EQUIPMENT-REPAIR/MAINT.	892.65
3M	LIBRARY MATERIALS DONATED	332.35
3M	OTHER REPAIR/MAINT SERV.	200.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	3,999.96
AHEARN, PAUL	MILEAGE	6.50
AHEARN, PAUL	TAXABLE MEALS	9.02
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,720.36
AINSLEY, ELIZABETH	MILEAGE	21.50
AINSLEY, ELIZABETH	MILEAGE	31.25
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	54.77
AMC	REGISTRATION FEES	175.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,392.64
AMERICAN RED CROSS	REGISTRATION FEES	209.00
AMERICAN RED CROSS	TAXABLE MEALS	409.00
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	30.00
ANDERSON MICHAEL	RENTAL ASSISTANCE	1,008.00
APA MN ADMINISTRATORS	REGISTRATION FEES	290.00
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	TAXABLE MEALS	8.93
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	300.00
AUSTINSON, CRAIG	MILEAGE	49.00
BAIR-BRAAM, SUZANNE	MILEAGE	140.50
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	14.40
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	10.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	100.30
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,023.98

BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	21.97
BAKER, RANDOLPH	MILEAGE	33.00
BANNERMAN AMBER	CARETAKER FEES - CAMPING	677.45
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	146.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	59.95
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	250.00
BARNES & NOBLE INC	LIBRARY COLLECTION	56.08
BARTA, PAUL	ADVANCE TRAVEL(RECONCILE)	-147.00
BARTA, PAUL	MEALS	147.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,350.00
BENCO ELECTRIC COOP	ELECTRICITY	6,060.90
BEQUETTE, REBECCA	MILEAGE	41.50
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	16.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	6.00
BEQUETTE, REBECCA	TAXABLE MEALS	7.73
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	MILEAGE	227.50
BEYER, JESSICA	OTHER FEES	375.00
BEYER, JESSICA	TAXABLE MEALS	10.00
BILLIAR, JERRY	TAXABLE MEALS	9.95
BIRR, LINDA	MILEAGE	3.75
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	70,501.25
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	6,014.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	70.00
BLUE EARTH CO SHERIFF'S OFFICE	MISCELLANEOUS WITHHOLDING	352.01
BLUE EARTH COUNTY TAXPAYER SER	CONTRACTED SERVICES	46.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	5.77
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	322.00
BOARD OF WATER & SOIL RESOURCES	REGISTRATION FEES	105.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	50.52
BREEZY POINT RESORT	LODGING	124.00
BRETON, MARIA	MILEAGE	180.00
BROADWELL, DONALD	MILEAGE	181.50
BROSKOFF, ANNE	MILEAGE	132.50
BROWN COUNTY EVALUATION CTR INC	DETOX	11,491.09
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	480.00
BROWN COUNTY FAMILY SERVICES	RENTAL ASSISTANCE	840.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	20.54
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	41.67
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	53.40
CAMPBELL, DREW	COUNTY BOARD PER DIEM	500.00
CAMPBELL, DREW	DEPT HEAD MEETING MEAL EXP	10.00
CAMPBELL, DREW	MILEAGE	81.00
CAMPBELL, DREW	OTHER FEES	136.49
CAMPBELL, DREW	OTHER FEES	18.00

CAMPBELL, DREW	REGISTRATION FEE	35.00
CAMPBELL, DREW	TAXABLE MEALS	16.86
CARCIOFINI COMPANY INC	CAPITAL ASSETS-BLD IMP	1,250.00
CARSON PIRIE SCOTT II INC	REFUNDS	85,455.68
CASEYS GENERAL STORES INC	PAYMENT FOR RECIPIENT	100.00
CENTRAL CONCRETE INC.	OTHER MAINT SUPPLIES ROAD	3,548.25
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.73
CHARTER COMMUNICATIONS INC	TELEPHONE	56.82
CITY OF MANKATO	COMMUNITY SUPPORT-OTHER	8,435.00
CITY OF MANKATO	EQUIPMENT-RENTAL/LEASE	5,685.00
CITY OF MANKATO	OTHER CAPITAL EXPENDITURE	32,358.00
CLAUSSEN, PHILIP	TAXABLE MEALS	10.00
CLEMENT, JERENE	MILEAGE	7.50
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,572.43
COMMONWEALTH OF MASSACHUSETTS	OTHER FEES	25.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,894.18
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	414.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.95
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	176.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	43.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	51.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	773.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.50
CONFIDENTIAL VENDOR	FOSTER PARENT TRAINING	19.00
CONFIDENTIAL VENDOR	MA PARKING	15.00

CONFIDENTIAL VENDOR	MEDICAL LODGING	100.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	137.43
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	137.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	82.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	39.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	116.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	128.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	27.99
CONFIDENTIAL VENDOR	REFUNDS	674.00
CONFIDENTIAL VENDOR	REFUNDS	714.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	272.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	608.12
CONRAD, JULIE	INCIDENTAL	3.00
CONRAD, JULIE	MILEAGE	107.50
CONRAD, JULIE	TAXABLE MEALS	33.56
CORPORATE GRAPHICS	OTHER FEES	1,416.63
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	630.00
CROSSINGS BY GRANDSTAY INN & SUITES	LODGING	320.64
D.M. STAMPS & SPECIALTIES INC.	OFFICE SUPPLIES	18.38
DAUFENBACH, AMY	MILEAGE	196.50
DEMCO INC	LIB. PROCESSING MATERIALS	16.74
DEPARTMENT OF NATURAL RESOURCE	CONSTRUCTION OTHER	9,692.66
DEPT OF REGULATION & LICENSING	PROGRAM SUPPLIES	19.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DEWITTE DIANE	MEALS	90.00
DOYLE, MOLLY	MILEAGE	220.50
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	1.93
DURENBERGER, KATHRYN	MILEAGE	29.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELOFSON, ANDREW	MILEAGE	95.00
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	7.00
ELOFSON, ANDREW	TAXABLE MEALS	7.91
EMERY, MELINDA	MILEAGE	101.00
EMERY, MELINDA	TAXABLE MEALS	4.56
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	32.64
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,121.96
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIDLAR COMPANIES INC.	OTHER FEES	1.86

FLOOR TO CEILING INC	CAPITAL ASSETS-BLD IMP	1,000.80
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOX, CHRISTIE	LODGING	176.58
FOX, CHRISTIE	MEALS	22.00
FOX, CHRISTIE	MILEAGE	123.75
FREDERICK, TRICIA	MILEAGE	350.00
FREDERICK, TRICIA	TAXABLE MEALS	4.68
FREE PRESS CO	LEGAL PUBLICATIONS	40.16
FULLER, JENNIFER	MILEAGE	47.50
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	43.12
GARDEMANN DAVID	CARETAKER FEES - CAMPING	619.12
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	98.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	128.24
GEIGER INC	PROGRAM SUPPLIES	1,016.48
GERBITZ REBEKAH	CONTRACTED SERVICES	37.65
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	200.61
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.41
GLYNN, RYAN	UNIFORM ALLOWANCE	9.95
GRACE SENIOR SERVICES	WAIVERED SERVICES	374.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	559.79
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	8.43
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	626.04
GUSTAFSON, ANN	MILEAGE	242.50
GUSTAFSON, ANN	TAXABLE MEALS	10.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	309.60
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	599.83
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-1.47
HAEFNER, GENE	MOD EXPENSES	66.84
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	130.17
HANSEN, TRACEY	MILEAGE	34.00
HANSEN, TRACEY	REGISTRATION FEE	8.00
HANSEN, TRACEY	TAXABLE MEALS	8.74
HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	465.44
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	15.60
HEIDEMANN, GLORIA	MILEAGE	19.00
HENDRIX, MICHAEL	MILEAGE	36.75
HERRICK, CHRISTY	MILEAGE	167.50
HIAWATHA HOMES INC	WAIVERED SERVICES	510.00
HICKORYTECH	PAYMENT FOR RECIPIENT	25.00
HICKORYTECH	TELEPHONE	636.35
HIGHLAND HILLS	RENTAL ASSISTANCE	833.00
HILDEBRANDT, MICHAEL	MILEAGE	101.00
HOLIDAY GAS STATIONS	PAYMENT FOR RECIPIENT	100.00
HOLIDAY INN PAUL DOWNTOWN	LODGING	229.82
HOLLAND, HOLLY	CELL PHONE EXPENSE	-3.00
HOLLAND, HOLLY	MILEAGE	149.00

HOLLAND, HOLLY	PAYMENT FOR RECIPIENT	10.31
HOLLAND, HOLLY	TAXABLE MEALS	27.91
HORSTMANN, JENNIFER	MILEAGE	13.00
HY-VEE	MEALS	12.01
HY-VEE	PAYMENT FOR RECIPIENT	64.84
HY-VEE	PROGRAM SUPPLIES	16.99
I & S GROUP	CONTRACTED SERVICES	4,525.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	814.25
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	580.84
IMLAY PATRICIA	DAMAGE REIMBURSEMENT	500.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	10,324.38
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	800.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	901.20
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	17.18
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	7.19
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	66,672.37
INTERNAL REVENUE SERVICE	FICA WITHHELD	84,724.66
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,500.28
INTERSTATE POWER SYSTEMS INC	BUILDING-IMPROVEMENTS	2,228.46
INT'L CHEMTEX CORP	EQUIPMENT-REPAIR/MAINT.	520.96
IOWA BOARD OF NURSING	PROGRAM SUPPLIES	40.00
ISEBRAND, SARA	REGISTRATION FEE	45.00
JADD SEPPMANN & SONS INC	WATER/SEWER	125.00
JOHNSON, EVONNE	MILEAGE	45.50
JOHNSON, EVONNE	TAXABLE MEALS	5.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	224.91
KALIS-FRISK, BONNIE	MILEAGE	148.75
KALIS-FRISK, BONNIE	TAXABLE MEALS	24.57
KASS DENNIS & VIRGINIA	REFUNDS	30.00
KATO CAB INC	MEDICAL COMMON CARRIERS	570.50
KATO CAB INC	PAYMENT FOR RECIPIENT	10.20
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD IMP	925.93
KENNEDY AMANDA	MEALS	21.69
KENNEDY AMANDA	MILEAGE	164.15
KENNEDY AMANDA	PAYMENT FOR RECIP-NON TAX	1.89
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	219.00
KIRKWOOD, MICHAEL	MILEAGE	225.50
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	10.27
KIRKWOOD, MICHAEL	TAXABLE MEALS	28.31
KOHN, LISA	MILEAGE	49.50
KOHN, LISA	TAXABLE MEALS	1.77
KRENGEL BROS., INC.	CONTRACTED SERVICES	1,525.45
KROC, JILL	MILEAGE	36.75
KROC, JILL	TAXABLE MEALS	7.11
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	354.64
LABOR READY MIDWEST INC	MANPOWER - OVERTIME	285.32
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,127.20
LAKE CRYSTAL AREA REC CTR INC	CONTRACTED SERVICES	24.00

LA-MANO INC	PAYMENT FOR RECIPIENT	105.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	676.56
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	672.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	495.90
LAWSON PRODUCTS INC	USE TAX PAYABLE	-32.19
LEIDER, KARI	MA MEALS	9.53
LEIDER, KARI	MA TRANSPORTATION	62.50
LEIDER, KARI	MILEAGE	314.50
LEIDER, KARI	TAXABLE MEALS	18.45
LENZ, STEVEN	MILEAGE	32.50
LEVINE JEN	CARETAKER FEES-BOAT RENT	94.30
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	9.48
LINDSAY, AMY	MILEAGE	150.00
LOWES INC	FACILITY-REPAIR/MAINT.	125.39
LUEPKE LONNY A	RENTAL ASSISTANCE	800.00
LUNDQUIST, JEAN	MILEAGE	14.50
LUNDQUIST, JEAN	TAXABLE MEALS	76.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	299.82
LYONS, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MACHO RICH	CONTRACTED SERVICES	240.00
MACHO RICH	MEALS	36.00
MACKEN FUNERAL HOME INC	BURIAL COSTS	1,030.00
MACPZA	REGISTRATION FEES	150.00
MANDERFELD, MARK	MILEAGE	86.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,099.59
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	19.26
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	-1.24
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	654.80
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES SHOP	1,566.49
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	49.43
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	98.24
MASSOP ELECTRIC INC	GROUPS UPKEEP/IMPROVE	7.75
MAYO CLINIC	MEDICAL LODGING	100.00
MAYO CLINIC	MEDICAL MEALS	40.23
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	33.90
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MENARDS INC	EXPENDABLE EQUIPMENT	74.79
MENARDS INC	FACILITY-REPAIR/MAINT.	14.72
MENARDS INC	GROUPS UPKEEP/IMPROVE	4.20
MENARDS INC	SITE/GROUPS-IMPROVEMENTS	8.05
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3,016.22
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	185.00
MEYER, ROBERT	TAXABLE MEALS	16.13

MGS INC	COMPUTER SOFTWARE-PURCH	400.00
MII LIFE INC	ACCOUNTS PAYABLE	8,233.03
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	307.80
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	HEALTH,MEDICAL,PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	524.05
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	22.59
MINNESOTA ELEVATOR INC	CAPITAL ASSETS-BLD IMP	1,789.20
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	426.44
MINNESOTA IRON & METAL	SITE/GROUNDS-IMPROVEMENTS	113.29
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	68.00
MINNESOTA SUPREME COURT	REGISTRATION FEES	429.00
MN ALLIANCE ON CRIME	REGISTRATION FEES	10.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,612.26
MN DNR	REVENUE COLLECTED/OTHERS	3,745.93
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	95,301.10
MOHR, TIMOTHY	MEALS	36.84
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	59.52
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	21,429.80
M-R SIGN CO INC	SITE/GROUNDS-IMPROVEMENTS	116.85
MSOP-MN SEX OFFENDER PROG-462	ACUTE CARE	17,446.00
MUELLERLEILE, DAVID	TAXABLE MEALS	96.00
NACRC	MEMBERSHIP DUES	35.00
NATIONS LEGAL INC	OTHER FEES	90.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	6,668.82
NELSON, DANIEL	UNIFORM ALLOWANCE	77.88
NELSON, STACY	UNIF MAINT	123.87
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	102.60
NOVA HOUSE	AMHI FLEXIBLE FUNDS	335.00
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	MOD EXPENSES	510.00
OFFICE DEPOT	OTHER FEES	215.57
OLSON, ERIC	MEALS	20.00
OLSON, ERIC	MILEAGE	197.50
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	104.46
PARK, JOHN	GAS FUELS	10.00
PARK, JOHN	TAXABLE MEALS	11.31
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	834.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, GINGER	UNIFORM ALLOWANCE	106.50
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	20.50
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	270.59
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,742.46
PORTER LIANE	OFFICE SUPPLIES	11.36
POWDER WERKS	SITE/GROUNDS-IMPROVEMENTS	97.26

POWDER WERKS	USE TAX PAYABLE	-6.26
PRO-SHINE INC	CONTRACTED SERVICES	10,627.67
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	107,983.36
R & E ENTERPRISES OF MKTO INC	CONTRACTED SERVICES	31,582.82
R & G CONSTRUCTION COMPANY	CONTRACTED SERVICES	477,564.41
RANDOM HOUSE INC	LIBRARY COLLECTION	127.96
RAPKING, SHERRY	MILEAGE	420.50
RAPKING, SHERRY	TAXABLE MEALS	16.63
RECORDED BOOKS LLC	LIBRARY COLLECTION	7.95
RECYCLING ASSOCIATION OF MN	REGISTRATION FEES	620.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	207.93
REEDSTROM, PATRICIA	MILEAGE	222.50
REEDSTROM, PATRICIA	TAXABLE MEALS	6.71
RIALSON, MARGARET	MILEAGE	199.50
RIALSON, MARGARET	MILEAGE	4.00
RIALSON, MARGARET	PUBLIC HEALTH SUPPLIES	26.84
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	12,540.71
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	230.51
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	200.97
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	2,705.97
ROBERTS LANCE	CONTRACTED SERVICES	330.00
ROBERTS LANCE	MILEAGE	29.50
ROE, JESSICA	MILEAGE	25.00
ROE, JESSICA	MILEAGE	34.00
ROEKER, ANGELA	MILEAGE	79.00
ROISEN, JULIE	CAR ALLOWANCE	721.00
RVS SHREDDING	CONTRACTED SERVICES	230.00
SEELEN, JOAN	MILEAGE	97.50
SEELEN, JOAN	REGISTRATION FEE	20.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	3,368.49
SHORT, RYAN	MILEAGE	65.50
SHURMACK INC	CONSTRUCTION SUPPLIES	290.77
SHURMACK INC	USE TAX PAYABLE	-18.70
SLR 15 RIFLES INC	EQUIPMENT-PURCHASED	4,447.07
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	198,452.38
SPARKLE & SHINE CLEANING SERV	AMHI FLEXIBLE FUNDS	224.44
SPORTS ILLUSTRATED	LIBRARY COLLECTION	89.04
SPRINT	OTHER FEES	39.99
SPRINT	POSTAGE	208.40
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	123.22
STADTHERR, JONI	MILEAGE	75.75
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,553.11
STAPLES ADVANTAGE	OFFICE SUPPLIES	606.67
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,850.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	250.00
TEAM/MHC COMPANIES	OFFICE SUPPLIES	93.49
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	3,053.65

TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	120.00
TERRELL JERRY	CONTRACTED SERVICES	120.00
TERRELL JERRY	MEALS	18.00
TRAN, THO	MILEAGE	9.50
TRAXLER, DOUGLAS	MILEAGE	187.50
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
UNICEL	CELLULAR PHONE EXPENSE	236.90
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	249.51
UNIVAR USA INC	OTHER MAINT SUPPLIES ROAD	13,047.38
UNIVERSITY OF MN EXTENSION OFF	PROGRAM SUPPLIES	529.03
US BANK	EXPENDABLE EQUIPMENT	235.91
US BANK	EXPENDABLE SOFTWARE	39.96
US BANK	OFFICE SUPPLIES	144.79
US BANK	OTHER FEES	12.62
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,597.57
VIKING FIRE & SAFETY LLC	OTHER FEES	123.45
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES SHOP	110.11
WACO SCAFFOLDING & SUPPLY CO	USE TAX PAYABLE	-7.08
WALDRIFF, JENNIFER	MILEAGE	1.00
WALDRIFF, JENNIFER	MILEAGE	29.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	8.12
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	12.85
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	652.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	83.75
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	30.00
WALTER, LISA	MILEAGE	722.00
WALTER, LISA	PAYMENT FOR RECIPIENT	2.25
WALTER, LISA	PAYMENT FOR RECIPIENT	67.02
WALTER, LISA	TAXABLE MEALS	32.96
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,888.65
WELLS FARGO	COMMERCIAL TRAVEL	368.40
WELLS FARGO	LODGING	1,451.58
WELLS FARGO	PROGRAM SUPPLIES	35.57
WILDE, CHAD	UNIFORM ALLOWANCE	324.48
WILLIAMS GARAGE INC	EQUIPMENT-REPAIR/MAINT.	37.72
WOLFE SHAWNA	CHILD CARE	240.00
XCEL ENERGY	ELECTRICITY	125.26
XCEL ENERGY	PAYMENT FOR RECIPIENT	526.37
YIPA	REGISTRATION FEES	165.00
YOUNGERBERG, ANGELA	MILEAGE	201.00
YOUNGERBERG, ANGELA	TUITION REIMBURSEMENT	1,280.00
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00

Total \$1,672,852.87

The motion carried. 2010-276

The meeting recessed for an EDA meeting at 9:30 AM.

The meeting reconvened at 9:38 AM.

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

Allocate a .25 FTE increase of hours for Jill Kroc, Probation Officer (C42) with no change in salary effective September 27, 2010. (Probation).

The motion carried. 2010-277 (Adjust Budgets Accordingly)

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to approve the following resolution setting a public hearing:

**RESOLUTION CALLING FOR PUBLIC HEARING
ON THE PROPOSAL TO GRANT JOBZ BUSINESS SUBSIDIES
ON BEHALF OF BLUE STAR POWER SYSTEMS, INC.**

WHEREAS, Blue Earth County, Minnesota (the "County") previously approved the use of Job Opportunity Building Zone (JOBZ) tax exemptions and tax credits within designated subzones, agreed to provide all local tax exemptions and credits provided pursuant to JOBZ Legislation and agreed to forego tax benefits resulting from local and state tax exemptions and credits provided pursuant to JOBZ Legislation; and

WHEREAS, a proposal to grant JOBZ Business Subsidies (the "Business Subsidies"), to Blue Star Power Systems, Inc. (the "Qualified Business") under the provisions of M.S. § 116J.994 (the "Act") has been received by the County; and

WHEREAS, the Act further requires that before granting Business Subsidies the appropriate public hearing shall be held thereon; and

WHEREAS, the purpose of the hearing shall be to identify criteria that the Qualified Business must meet in order to be eligible to receive Business Subsidies. The hearing shall specify the public purpose(s) to be achieved and the measurable, specific, and tangible goals committed to by the Qualified Business.

BE IT RESOLVED by the Blue Earth County Board of Commissioners as follows:

1. Public Hearings. Public hearings on said proposals will be held at the time and place set forth in the respective hearing notices hereto attached and incorporated herein by reference. The County Administrator is authorized and directed to cause said hearing

notice to be published in the official newspaper of the County at least once not less than 10 days prior to the date of hearing.

BE IT FURTHER RESOLVED that notice is hereby given that the County Board of Commissioners of Blue Earth, Minnesota, will meet at the County Courthouse in Mankato, Minnesota, at 10:00 a.m. on Tuesday, September 28, 2010, to consider a proposal to grant Job Opportunity Building Zone Business Subsidies to Blue Star Power Systems, Inc. under the provisions of M.S. § 116J.994.

The motion carried. 2010-278

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to approve a declaration of restrictions and covenants for Karmen Bartholomew and Kimberly Bartholomew for a property located in D&J Jaeger Subdivision, Pleasant Mound Township. The motion carried. 2010-279

PUBLIC WORKS

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

Commissioner McLaughlin moved and Commissioner Piepho seconded the motion to approve a cooperative agreement between the City of Mankato and Blue Earth County for construction stages 3 and 4 of the CSAH 12 extension/TH 14 interchange. The motion carried. 2010-280

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

RESOLUTION BLUE EARTH COUNTY

WHEREAS, Minnesota Statute 162.08, Subd. 4(3d), provides that accumulated balances in excess of two years of municipal account apportionments may be spent on projects located outside of municipalities under 5,000 population when approved solely by resolution of the County Board.

NOW, THEREFORE, BE IT RESOLVED that the Commissioner of Transportation transfer \$452,005.00 (all funds) in excess of two years' apportionment into the Regular Construction Account.

The motion carried. 2010-281

Discussion was held regarding the following resolution. It was decided to remove the last sentence related to eminent domain authority. The resolution below was approved as amended.

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

**BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
RESOLUTION FOR ROW ACQUISITION
CSAH 26 EAGLE LAKE SEGMENT**

Whereas, CSAH 26 from CSAH 12 to Madison Lake has been reconstructed to safe, modern standards except for a segment adjacent to the north shore of Eagle Lake; and

Whereas, the reconstruction of the Eagle Lake segment of CSAH 26 will address significant safety, maintenance and level of service objectives and is on the Five Year CIP; and

Whereas, in order to accommodate wider shoulders, safer ditch slopes and improved sight distance additional right of way is needed;

Resolved, the County Engineer and Attorney are authorized to procure the necessary right of way.

The motion carried. 2010-282

ADMINISTRATIVE SERVICES

Commissioner Campbell moved and Commissioner Piepho seconded the motion to authorize the Board Chair's signature on the clean water fund grant agreement for subsurface sewage treatment system (SSTS) program enhancement for \$26,000. The motion carried.

2010-283 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Piepho seconded the motion to authorize the County Board Chair's signature on grant contracts with the Minnesota Department of Commerce to accept grant funds through the Energy Efficiency and Conservation Block Grant Program-ARRA. The motion carried. 2010-284 (Adjust Budgets Accordingly)

Commissioner McLaughlin moved and Commissioner Campbell seconded the motion to approve tax abatements for Frank Volk, 23898 600th Avenue, Madison Lake, R37.05.19.351.005 and Keith Wendt, 763 Luiken St, Lake Crystal, R49.22.10.200.001. The motion carried. 2010-285

Commissioner Bruender moved and Commissioner Piepho seconded the motion to authorize the Board Chair's signature on a hazard mitigation grant program planning grant in the amount not to exceed \$111,000 effective August 19, 2010 through August 18, 2013. The motion carried. 2010-286 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following 2011 preliminary tax levy:

2011 Proposed Levy

Whereas, Minnesota Statutes 375A.06 require that the proposed property tax levy for the coming year be certified to the County Finance Director by September 15th, and

Whereas, the County Administrator has prepared and the County Board has adopted the proposed year 2011 County budget including the property tax levy;

Now Therefore Be It Resolved, that the following year 2011 proposed property tax levy of \$28,577,503 be certified to the Blue Earth County Finance Director.

The motion carried. 2010-287

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to approve the following 2011 preliminary budget:

2011 Proposed Budget

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure program including detailed estimates of revenue and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2011, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the preliminary revenue budget of \$73,768,146 and the preliminary expenditure budget of \$72,756,452 be adopted and certified to the County Finance Director.

The motion carried. 2010-288

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a Drainage Inspector's report on CD 35. The motion carried. 2010-289

Commissioner Piepho moved and Commissioner Bruender seconded the motion to recess the meeting at 11:22 AM. The motion carried. 2010-290

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 12:38 PM. The motion carried. 2010-291