

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

February 2, 2010

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

Present were Chairman Purvis, Commissioners Kip Bruender, Drew Campbell, 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 action on a community partnership proposal with RC&D, and discussion about a request to the Legislators regarding tax exemption on ARMER purchases; a request of support from the City of Mankato regarding the expansion of the Civic Center auditorium; a request to revise fees in the License Center, and a proposal regarding the Rapidan Dam Park campground. The motion carried. 2010-038

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, Mr. Scott Fichtner, Environmental Service Director, Mr. Darrin Haeder, IT Technical Project Leader, and Mr. Scott Salsbury, Land Use/Natural Resource Planner, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the bid of \$163,853 (not to exceed amount) from Municipal Software for Environmental Services permitting software. The motion carried. 2010-039

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve a contract in the amount of \$35,000 (not to exceed amount) with Alpha Wireless for the ARMER interoperable radio system participation plan. The motion carried. 2010-040

COMMUNITY CORRECTIONS

Mr. Josh Milow, Interim Corrections Director, presented the following items to the Board.

Commissioner Campbell moved and Commissioner Piepho seconded the motion to accept the revised fee schedule for the Community Corrections department as presented. The motion carried. 2010-041

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve two Drug Court funding agreements: one agreement for Drug Court with the State Court Administrator's Office in the amount of \$103,356 expiring on June 30, 2011 and the other for Family Drug Court in the amount of \$40,615 expiring on December 31, 2012. The motion carried. 2010-042

PUBLIC WORKS

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

Commissioner Bruender moved and Commissioner Campbell seconded the motion to accept the low bid from RDO in the amount of \$56,381.90 for a tractor-loader backhoe with MFWD. The motion carried. 2010-043

Commissioner Piepho moved and Commissioner Bruender seconded the motion to accept the low bid of \$33,647.71 from Snell for a 2010 one-ton regular cab 4X4 truck. The motion carried. 2010-044

Commissioner Bruender moved and Commissioner Campbell seconded the motion to accept the low bid of \$14,987 from Mankato Ford for a 2010 full size one-half ton 4-wheel drive truck. The motion carried. 2010-045

Commissioner Piepho moved and Commissioner Campbell seconded the motion to propose the use of pop-up/canvass type campers at six sites (sites 9-13 and site 20) at the Rapidan Dam campground to the DNR. Commissioner Bruender voted no. The motion carried. 2010-046

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the January 26, 2010 Board Minutes. The motion carried. 2010-047

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the bills for the week of January 21-27, 2010 totaling \$1,460,594.31.

January 21-27, 2010		
ADERMANN, DONALD	UNIFORM ALLOWANCE	303.17
AHEARN, PAUL	MILEAGE	16.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,720.36
AINSLEY, ELIZABETH	MILEAGE	3.25
ALITZ, LISA	MILEAGE	3.75
ALLIANT ENERGY	RENTAL ASSISTANCE	62.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	330.34
AMHERST WILDER-BUSH CTR	OHP - RULE 5	5,944.87

ANDERSON, LUANNE	UNIF MAINT	22.86
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	5,394.00
ANOKA COUNTY JUVENILE CENTER	PAYMENT FOR RECIPIENT	40.00
ARNESON, ROSS	MILEAGE	95.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,182.00
AUSTINSON, CRAIG	MILEAGE	116.20
AUSTINSON, CRAIG	REGISTRATION FEE	20.00
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	393.58
A'VIANDS LLC	PROGRAM SUPPLIES	235.55
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-5.40
BAIR-BRAAM, SUZANNE	MILEAGE	105.50
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	19.74
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	8.80
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	18.74
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	44.31
BAKER ANTHONY & SHIRLEY	DAMAGE REIMBURSEMENT	10,042.00
BAKER ANTHONY & SHIRLEY	RIGHT-OF-WAY	8,502.00
BAKER, RANDOLPH	MILEAGE	206.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,504.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,400.00
BENNETT LARRY A	RENTAL ASSISTANCE	790.00
BERG, CHARLES	EXPENDABLE EQUIPMENT	149.96
BERG, CHARLES	EXPENDABLE EQUIPMENT	8.21
BERG, CHARLES	SUPPLIES	167.90
BERG, CHARLES	SUPPLIES	173.11
BERG, CHARLES	SUPPLIES	252.20
BERG, CHARLES	USE TAX	-0.53
BERG, CHARLES	USE TAX	-11.14
BERG, CHARLES	USE TAX	-16.22
BERG, CHARLES	USE TAX	-9.65
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	24.50
BEYER, JESSICA	INCIDENTAL	10.00
BEYER, JESSICA	MILEAGE	239.95
BEYER, JESSICA	SUPPLIES	168.81
BEYER, JOHN	UNIFORM ALLOWANCE	202.26
BLOM, KARI	MILEAGE	175.15
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	71,154.80
BLUE EARTH COUNTY AG SOCIETY/ FAIR	COMMUNITY SUPPORT	10,964.50
BLUE EARTH COUNTY AG SOCIETY/ FAIR	COMMUNITY SUPPORT-OTHER	8,662.50
BLUE EARTH COUNTY TAXPAYER SER	FEEs FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	10.50
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	461.25
BOHNERT SHANE	RENTAL ASSISTANCE	753.00
BORN KIM	RENTAL ASSISTANCE	1,266.00
BROSKOFF, ANNE	MILEAGE	60.00
BROSKOFF, ANNE	PROGRAM SUPPLIES	54.65
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	200.93
BUNGUM JOHN L	RENTAL ASSISTANCE	586.00
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	78.61
CHARTER COMMUNICATIONS CO	OTHER FEES	637.66
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	2,227.00
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	40.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,228.42
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	674.17
COMMISSIONER OF TRANSPORTATION	SITE/GROUNDS-IMPROVEMENTS	1,966.93

CONDE NAST PUBLICATIONS	LIBRARY COLLECTION	174.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	CHILD CARE	60.00
CONFIDENTIAL VENDOR	COST EFF HEALTH INS- TAXABLE	860.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	265.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	329.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	330.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	372.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	514.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	591.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	723.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	898.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEALS	6.40
CONFIDENTIAL VENDOR	MEDICAL LODGING	71.17
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	27.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	210.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.80
CONFIDENTIAL VENDOR	MILEAGE	121.84
CONFIDENTIAL VENDOR	MILEAGE	13.00
CONFIDENTIAL VENDOR	MILEAGE	50.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	180.44
CONFIDENTIAL VENDOR	OHP - RULE 1	197.19
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	64.00
CONFIDENTIAL VENDOR	TUITION/EDUCATION EXPENSE	1,878.16
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	3,000.00
CONLON, KATE	TUITION REIMBURSEMENT	949.08
COUNTRYSIDE HOMES	OTHER FEES	350.00
DAUFENBACH, AMY	MILEAGE	93.35
DEPUTY REGISTRAR	VEHICLE LICENSE	27.00
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	10.00
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	25,396.99
DOYLE, MOLLY	MILEAGE	185.50

DOYLE, MOLLY	TAXABLE MEALS	10.00
DURENBERGER, KATHRYN	MILEAGE	103.30
DUROSE, JESSICA	MILEAGE	133.25
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	152.10
ELOFSON, ANDREW	MILEAGE	143.00
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	98.22
ELOFSON, ANDREW	TAXABLE MEALS	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,945.85
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,600.00
FERRELLGAS	OTHER FEES	414.65
FESER, STACEY	REGISTRATION FEE	145.00
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-BLD&IMP	991.30
FORSBERG, ALAN	COMMERCIAL TRAVEL	445.20
FORSBERG, ALAN	LODGING	948.08
FORSBERG, ALAN	MEALS	174.17
FORSBERG, ALAN	OTHER FEES	97.50
FREE PRESS CO	LIBRARY COLLECTION	180.45
FREITAG, TERESA	MILEAGE	206.25
FULLER, JENNIFER	MILEAGE	155.10
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	64.88
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	264.99
GEO-COMM CORPORATION	COMPUTER SOFTWARE-PURCH	5,933.30
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	19.23
GERRINGS CAR WASH	OTHER FEES	6.44
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	120.75
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	49.20
GLENWOOD CREMATORY INC	BURIAL COSTS	300.00
GOEBEL, WILLIAM	MILEAGE	140.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	565.79
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	451.00
GRUNST RUTH	PAYMENT FOR RECIPIENT	80.00
GUAPPONE, GINA	MILEAGE	262.40
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	42.97
GUAPPONE, GINA	TAXABLE MEALS	6.98
GUSE-PIERSKALLA, JENNIFER	GAS FUELS	94.96
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	297.78
HAEDER, DARRIN	SUPPLIES	23.08
HAEDER, KELLEY	MILEAGE	85.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	44.74
HAEFNER RONALD	DAMAGE REIMBURSEMENT	1,650.00
HAEFNER RONALD	RIGHT-OF-WAY	2,220.00
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,407.95
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	5.60
HANSON GEORGE	MILEAGE	51.00
HAYES JUDY	RENTAL ASSISTANCE	481.00
HENDRIX, MICHAEL	MILEAGE	22.50
HERRICK BEVERLY	ADVISORY COMM. PER DIEMS	35.00
HERRICK BEVERLY	MILEAGE	13.90
HHC UNIT FUND	OTHER FEES	25.00
HIAWATHA HOMES INC	WAIVERED SERVICES	150.00
HICKORYTECH	OTHER FEES	230.44
HICKORYTECH	PAYMENT FOR RECIPIENT	161.57
HICKORYTECH	TELEPHONE	1,656.26
HILDEBRANDT, MICHAEL	MILEAGE	61.70
HOME MAGAZINE	PUBLIC HEALTH SUPPLIES	275.00

HOOVER ESTATES APTS	RENTAL ASSISTANCE	429.00
HORSTMANN, JENNIFER	MILEAGE	17.00
HR SIMPLIFIED INC	COST EFF HEALTH INS- TAXABLE	1,087.02
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	7,935.16
HUMANA DENTAL	MOD PAYABLE	321.57
HUSSEIN, ABDIRASHID	TUITION REIMBURSEMENT	993.42
HY-VEE	AMHI FLEXIBLE FUNDS	29.18
HY-VEE	MEALS	24.53
HY-VEE	PROGRAM SUPPLIES	66.81
I.A.P.E.	OTHER FEES	50.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	66,386.30
INTERNAL REVENUE SERVICE	FICA WITHHELD	84,365.86
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,372.92
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J & R ENTERPRISES INC	PROGRAM SUPPLIES	77.38
JETTER CLEAN INC	PLUMBING REPAIR	264.00
JOHNSON, DONNA	MILEAGE	7.00
KALIS-FRISK, BONNIE	MILEAGE	72.00
KATO CAB INC	MEDICAL TAXI CABS	28.10
KATO CAB INC	WAIVERED SERVICES	222.30
KEMSKE OSWALD	OFFICE SUPPLIES	2,404.69
KIRKWOOD, MICHAEL	MILEAGE	307.90
KIRKWOOD, MICHAEL	TAXABLE MEALS	4.25
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	512.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	46.50
KOHN, LISA	TAXABLE MEALS	3.24
KOPISCHKE THERESA	RENTAL ASSISTANCE	760.00
KROC, JILL	MILEAGE	20.44
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	17.00
LAKE CRYSTAL CITY OF	ELECTRICITY	123.45
LAKE CRYSTAL CITY OF	WATER/SEWER	37.12
LAKE CRYSTAL TRIBUNE	PUBLIC HEALTH SUPPLIES	96.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	673.74
LA-MANO INC	PAYMENT FOR RECIPIENT	60.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	647.44
LEIDER, KARI	MILEAGE	255.00
LEIDER, KARI	PAYMENT FOR RECIPIENT	13.82
LEIDER, KARI	TAXABLE MEALS	12.45
LIFESTYLE INC	RENTAL ASSISTANCE	526.00
LINDSAY, AMY	MILEAGE	194.05
LINDSAY, AMY	TAXABLE MEALS	7.68
LJP ENTERPRISES OF ST PETER	OTHER FEES	375.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	52.65
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	1,070.94
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	528.00
LOWES INC	EXPENDABLE EQUIPMENT	246.37
LUEDTKE RYAN	RENTAL ASSISTANCE	374.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,240.76
MANDERFELD, MARK	MILEAGE	40.00
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANKATO MORTUARY	BURIAL COSTS	1,785.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	700.40
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	44,950.28
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	36,271.43

MAPLE RIVER MESSENGER	PUBLIC HEALTH SUPPLIES	132.00
MARTIN, BRIAN	UNIF MAINT	5.38
MAYO CLINIC	MEDICAL MEALS	66.65
MCCOY, DENNIS	TAXABLE MEALS	10.00
MENARDS INC	FACILITY-REPAIR/MAINT.	42.61
MENARDS INC	OTHER MAINT SUPPLIES SHOP	130.34
MET-CON COMPANIES - KATO DIVISION	CAPITAL ASSETS-BLD&IMP	12,929.27
METRO SALES INC	PHOTOCOPY & DUPLICATING	3,711.00
MEYER, ROBERT	MILEAGE	92.75
MIDWEST COMMUNITY PLANNING LLC	REGISTRATION FEES	35.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	603.50
MII LIFE INC	ACCOUNTS PAYABLE	16,837.96
MINN DEPARTMENT OF HEALTH	MEMBERSHIP DUES	1,309.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	227.50
MLB PROPERTIES INC	RENTAL ASSISTANCE	2,707.00
MN ASSOC OF CO AG INSPECTORS	MEMBERSHIP DUES	75.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,555.12
MN DNR	REVENUE COLLECTED/OTHERS	7,233.85
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,408.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN SECRETARY OF STATE	OTHER FEES	40.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	898.04
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	158,584.51
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	5,600.77
MOJ VENTURES INC	RENTAL ASSISTANCE	607.00
MSABC	OTHER FEES	75.00
MSBA	LIBRARY COLLECTION	100.00
MUELLERLEILE, DAVID	TAXABLE MEALS	70.00
MURRAY, JACQUELINE	MILEAGE	23.18
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,228.82
NEISEN ROBERT	RENTAL ASSISTANCE	824.00
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	1,432.48
NICKELS, KAREN	MILEAGE	11.25
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	125.00
NIU, DANA	TUITION REIMBURSEMENT	879.87
NORTHAMER DAVID & KATHLEEN	REFUNDS	36.58
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	801.89
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	18.89
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	3,244.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
OLSON MARLENE	MILEAGE	4.60
PAPER PLUS	OFFICE SUPPLIES	369.79
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	982.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	152.75
PAYDAY AMERICA	ACCOUNTS PAYABLE	48.40
PESI	REGISTRATION FEES	189.99
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	7,847.00
PIKE, JANE	MILEAGE	11.60
PREMIER REAL ESTATE MGMT	RENTAL ASSISTANCE	465.00
PRESTON, PETER	MILEAGE	57.50
PSS-MINNEAPOLIS	PUBLIC HEALTH SUPPLIES	98.92
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	108,947.09
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	75.00
PURVIS, WILLIS	MILEAGE	36.00
QUALITY ONE HOUR FOTO	OTHER FEES	0.96

QUILL CORP	OFFICE SUPPLIES	38.95
QUILL CORP	PROGRAM SUPPLIES	19.65
QUILL CORP	PUBLIC HEALTH SUPPLIES	19.65
QWEST	TELEPHONE	137.52
RAPKING, SHERRY	MILEAGE	227.30
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	1,483.46
RELIANCE TELEPHONE INC	TELEPHONE	780.00
RIALSON, MARGARET	MILEAGE	28.05
RIALSON, MARGARET	MILEAGE	81.95
RINKE-NOONAN	CONTRACTED SERVICES	1,537.50
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	134.65
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	153.55
RIVER BEND BUSINESS PRODUCTS	PAYMENT FOR RECIPIENT	565.00
ROE, JESSICA	MILEAGE	62.15
ROEKER, ANGELA	MA TRANSPORTATION	2.00
ROEKER, ANGELA	MILEAGE	43.50
ROISEN, JULIE	REGISTRATION FEE	20.00
RS EDEN	PAYMENT FOR RECIPIENT	157.50
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	4,231.55
RUNDQUIST JAMES D	AMHI FLEXIBLE FUNDS	214.51
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	295.45
SCHAUER-WIEBERS, ROBYN	MILEAGE	67.33
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	382.97
SCHWICKERTS LAND CO	PLUMBING REPAIR	193.00
SECRETARY OF STATE	OTHER FEES	40.00
SEMREX	MEMBERSHIP DUES	1,700.00
SEYER JOHN	ADVISORY COMM. PER DIEMS	40.00
SEYER JOHN	MILEAGE	58.00
SHAUNCE, STEPHANNIE	MILEAGE	113.70
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	962.50
SHETEK CONSULTING SERVICES LLC	MEALS	14.45
SHETEK CONSULTING SERVICES LLC	MILEAGE	65.45
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	2,452.20
SHORT, RYAN	MILEAGE	204.50
SHORT, RYAN	REGISTRATION FEE	20.00
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	4,330.38
SOP, MAUREEN	MILEAGE	1.65
SOP, MAUREEN	PUBLIC HEALTH SUPPLIES	8.55
SOTA	REGISTRATION FEES	560.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	2,440.00
SPLINTER, AUDREY	MA TRANSPORTATION	29.70
SPLINTER, AUDREY	MILEAGE	155.65
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	936.00
SPRINT	CELLULAR PHONE EXPENSE	1,275.55
SPRINT	TELEPHONE	999.75
SPRONK STUART	RENTAL ASSISTANCE	763.00
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	909.00
STADIUM HEIGHTS APARTMENTS INC	RENTAL ASSISTANCE	1,078.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,208.36
STAPLES ADVANTAGE	OFFICE SUPPLIES	547.23
STERICYCLE INC	CONTRACTED SERVICES	496.13
STINDT, ANNA	MILEAGE	41.50
SUBURBAN FURNITURE AND FLOOR COVERING	WAIVER - NON TAXABLE	
TECHNICAL SOLUTIONS INC.	CONTRACTED SERVICES	420.00
THIESSE, JAMIE	MEALS	43.34
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	66.12
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	11.00

THREE EAGLES	OTHER FEES - TAXABLE	280.00
TRAN, THO	MILEAGE	16.00
TRAN, THO	MILEAGE	3.00
TRAXLER, DOUGLAS	MILEAGE	108.50
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	2,830.85
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	1,367.46
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	94.45
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	994.53
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	734.89
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	1,256.85
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	992.63
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	1,899.33
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	4,027.70
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	2,960.41
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	47,008.81
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	25,925.60
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	92.97
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	4,024.70
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	574.98
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	2,689.77
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	15,550.85
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	141,626.34
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	5,075.21
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	2,716.26
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	1,891.19
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	1,442.30
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	9,339.35
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	1,519.51
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	642.71
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	1,377.34
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	2,833.13
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	4,562.89
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	179,519.65
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	3,841.68
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	517.83
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	3,490.24
TREAS OF MARTIN COUNTY	MEMBERSHIP DUES	25.00
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	1,965.50
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	638.38
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	350.01
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	1,535.00
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	4,278.86
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	3,731.88
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	2,761.48
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	1,226.96
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	6,044.60
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	2,567.37
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	1,688.63
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	2,871.70
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	3,338.94
TRICIA LYNN BUSS LLC	HEALTH, MEDICAL, PSYCHOLOG.	680.00
TRIWEST HEALTHCARE ALLIANCE CORP.	COST EFF HEALTH INS- TAXABLE	180.17
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	176.99
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,604.58
UNION SECURITY INSURANCE CO	MOD PAYABLE	393.83
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,041.49

VERIZON WIRELESS	TELEPHONE	32.90
VITAL STATISTICS	OTHER FEES	40.00
WALDRIFF, JENNIFER	MILEAGE	62.85
WALLACE, PATRICIA	MILEAGE	132.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	59.50
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	218.19
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	13.00
WANTA, SANDRA	MILEAGE	12.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,529.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.50
WESTER JENNIFER	PAYMENT FOR RECIPIENT	160.87
WESTER JENNIFER	PAYMENT FOR RECIP-NON TAX	313.00
WIEMAN, LAURIE	MEALS	36.91
WIEMAN, LAURIE	MILEAGE	107.00
WIEMAN, LAURIE	TAXABLE MEALS	10.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	402.00
WOLFE SCOTT M	ADVANCES - TRAVEL	180.00
WOODHALL DOUGLAS	REGISTRATION FEES	350.00
WRIGHT, TIMOTHY	MILEAGE	94.80
WRIGHT, TIMOTHY	TAXABLE MEALS	5.24
XCEL ENERGY	CONSTRUCTION OTHER	10,000.00
XCEL ENERGY	ELECTRICITY	133.87
XCEL ENERGY	GAS/FUELS - BUILDING	549.94
XCEL ENERGY	PAYMENT FOR RECIPIENT	56.82
XCEL ENERGY	RENTAL ASSISTANCE	239.00
YMCA	FITNESS CENTER WITHHELD	1,255.50
	Total	1,460,594.31

The motion carried. 2010-048

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

**Resolution Selecting County Board Member as Alternate on
Region One – SE MN Emergency Management Organization
Joint Powers Committee**

WHEREAS, the 16 counties in Southeast MN, that are the committee members of the Region One – Southeast Minnesota Homeland Security and Emergency Management Organization Joint Powers Committee, have established a mechanism whereby they may jointly exercise powers common to each party on issues requiring regional coordination by having created a Joint Powers Agreement; and

WHEREAS, the committee for said Joint Powers Agreement shall be made up of one voting member from each county; the committee member from Blue Earth County shall be County Emergency Management Director and County Commissioner Will Purvis may serve as alternate; and

NOW, THEREFORE, be it resolved that Blue Earth County appoints the Emergency Management Director as committee member and Commissioner Purvis to serve as alternate on the committee representing Blue Earth County.

The motion carried. 2010-049

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

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve Blue Earth County's support on the Feeding Our Community Partnership through RC&D Council. The motion carried. 2010-050

By consensus of the County Board, the County Administrator was directed to send a letter to the state Legislator's seeking a tax exemption for regionwide public safety radio communication systems, products, and services (ARMER).

By consensus of the County Board, the County Administrator was directed to send a letter of support regarding bonding on the City of Mankato's Civic Center Auditorium expansion project and deputy registrar fee increases.

By consensus of the County Board, the County Administrator was directed to send a letter to the local Legislator's regarding deputy register fee increases.

Commissioner Campbell moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:57 AM. The motion carried. 2010-051