

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

December 14, 2010

The County Board of Commissioners met in the Commissioners' Room at 3:00 PM.

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

AGENDA

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to approve the agenda. The motion carried. 2010-369

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.

PUBLIC WORKS

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

Commissioner Piepho moved and Commissioner Bruender seconded the motion for final approval and payment to VEIT Construction for the Red Jacket Trail Trestle removal. The motion carried. 2010-370

ADMINISTRATIVE SERVICES

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

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the November 23, 2010 Board Minutes with an amendment listing Commissioner Drew Campbell as present. The motion carried. 2010- 371

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

November 25 – December 1, 2010

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2,453.18
ACTION FOR HEALTH KIDS INC	REGISTRATION FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.48
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	18,386.53
ALPHA WIRELESS COMMUNICATIONS	OTHER MAINT SUPPLIES SHOP	51.00
AMERICAN BUSINESS SOLUTIONS	OFFICE SUPPLIES	131.64
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.75
ANDERSON ARICA	CONTRACTED SERVICES	800.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	53.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	177.57
BAKER & TAYLOR INC.	LIBRARY COLLECTION	566.80
BARNES & NOBLE INC	LIBRARY COLLECTION	17.96
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,425.00
CONFIDENTIAL VENDOR	OHP - RULE 1	980.10
BELLKATO INC.	CONSTRUCTION SUPPLIES	256.93
CONFIDENTIAL VENDOR	OHP - RULE 1	2,762.55
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	24.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.70
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
BLATZ LAW OFFICE LTD	ATTORNEY FEES	276.74
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	12,028.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	70.00
BLUE EARTH COUNTY POSSE	OTHER FEES	105.00
BORDER STATES ELECTRIC SUPPLY	ELECTRICAL REPAIR	66.92
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.10

BROWN COUNTY EVALUATION CTR INC	DETOX	9,716.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	46.06
CONFIDENTIAL VENDOR	OHP - RULE 1	617.10
CARLSON-TILLISCH EYE CLINIC	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.62
CASEYS GENERAL STORES INC	PAYMENT FOR RECIPIENT	132.21
CHARTER COMMUNICATIONS CO	OTHER FEES	669.75
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	43.66
CONFIDENTIAL VENDOR	OHP - RULE 1	1,564.20
CHLEBECEK BRANDY	MILEAGE	84.40
CITY OF HUTCHINSON	OTHER FEES	23,405.74
CITY OF MANKATO	WAIVERED SERVICES	81.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.62
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	742.18
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,068.75
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	196.65
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD IMP	246.01
CONFIDENTIAL VENDOR	OHP - RULE 1	711.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	173.44
DAKOTA COUNTY FINANCIAL SERVICES	OVERPAYMENT REIMBURSEMENT	60.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
DENNIS FUNERAL HOMES	BURIAL COSTS	2,085.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	133.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.50
DEWITTE DIANE	MEALS	10.00
DHS-CCDTF	CCDTF	11,660.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	14.72
CONFIDENTIAL VENDOR	OHP - RULE 1	745.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	418.10
ELERT & ASSOCIATES INC	EQUIPMENT-PURCHASED	4,136.25
ELM HOMES INC	OHP - RULE 1	846.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	33.76
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,580.67
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,184.70
FLOOR TO CEILING INC	EQUIPMENT-PURCHASED	2,058.94
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	56.50
FREE PRESS CO	LEGAL PUBLICATIONS	125.50
FRIEDRICHS LAW OFFICE	ACCOUNTS PAYABLE	791.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	531.52
GAFFER'S LAWN & SPORT INC	EXPENDABLE EQUIPMENT	213.59
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	356.47
GATCHELL IMAGING PRODUCTS INC	OTHER FEES	396.22
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,897.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.30
GREENCARE	GROUNDS UPKEEP/IMPROVE	1,991.21
HAAS ALVIN R	PAYMENT FOR RECIPIENT	750.00
HABILITATIVE SERVICES INC	OHP - RULE 1	846.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	108.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	420.00
HARMS JENNIFER/TIM	OHP - RULE 1	554.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	206.58
HENDLEY'S INC.	CONTRACTED SERVICES	525.00
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	324.85
CONFIDENTIAL VENDOR	OHP - RULE 1	2,509.50
HICKORYTECH	TELEPHONE	6,026.40
HIGHLAND HILLS	RENTAL ASSISTANCE	335.00
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	164.15
HOLDEN JIM	LIBRARY COLLECTION	15.00
HOLIDAY GAS STATIONS	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.00
CONFIDENTIAL VENDOR	OHP - RULE 1	650.10
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	12,624.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	167,760.25
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	41.74
HY-VEE	DRUGS & MEDICINE	3,745.88
HY-VEE	PAYMENT FOR RECIPIENT	110.76
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	22,296.31
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	116.77
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	9.13
JADD SEPPMANN & SONS INC	OTHER FEES	75.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.80
CONFIDENTIAL VENDOR	OHP - RULE 1	800.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
JONES & MAGNUS	ATTORNEY FEES	254.03
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	52.48
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	1,786.00
KENNEDY AMANDA	MILEAGE	110.75
KENNEDY AMANDA	PAYMENT FOR RECIP-NON TAX	2.00
KM TELECOM	TELEPHONE	7.97
KRENGEL BROS., INC.	CONSTRUCTION OTHER	5,767.21
CONFIDENTIAL VENDOR	OHP - RULE 1	1,597.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	11.00
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	21.50
CONFIDENTIAL VENDOR	OHP - RULE 1	129.46
KWIK TRIP	PAYMENT FOR RECIPIENT	50.00
LA-MANO INC	INTERPRETER FEES	90.00

LABOR READY MIDWEST INC	MANPOWER SALARIES	450.88
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	24,434.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,077.60
LAW ENFORCEMENT CENTER	OTHER FEES	4.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	467.08
LAWSON PRODUCTS INC	USE TAX PAYABLE	-30.32
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	366.00
LEONARD INC A M	EXPENDABLE EQUIPMENT	130.38
LEONARD INC A M	USE TAX PAYABLE	-8.39
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,035.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.09
LINGUAONE INC	PAYMENT FOR RECIPIENT	90.00
LJP ENTERPRISES INC	HHW DISPOSAL	106.88
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	570.00
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	5,720.00
CONFIDENTIAL VENDOR	MA PARKING	27.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	108.39
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	247.80
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,556.00
MANKATO CITY HALL	SITE/GROUNDS-IMPROVEMENTS	393.15
MANKATO HEARTLAND EXPRESS	AMHI FLEXIBLE FUNDS	500.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,347.95
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	649.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.49
MARK BETTERS & ASSOCIATES LTD	ATTORNEY FEES	132.00
MARTIN WELL DRILLING	OTHER FEES	500.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.80
MATT'S RESTAURANT & CATERING	MEALS	118.10
MAYO CLINIC	MEDICAL LODGING	49.84
MAYO CLINIC	PAYMENT FOR RECIPIENT	50.00
MAYO MELISSA	TRAINING	105.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,647.03
CONFIDENTIAL VENDOR	OHP - RULE 1	650.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.39
CONFIDENTIAL VENDOR	OHP - RULE 1	1,097.40
CONFIDENTIAL VENDOR	OHP - RULE 1	815.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.00
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	23.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	680.00
MINNESOTA CARE	PAYMENT FOR RECIPIENT	4.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	76.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	50.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DNR	REVENUE COLLECTED/OTHERS	623.00
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00

MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	16,295.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	103,767.17
MSGOVERN	COMPUTER SOFTWARE-PURCH	29,568.00
MSPACE INC	EQUIPMENT-PURCHASED	19,030.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.40
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,859.24
MYERS SANDRA A	OHP - RULE 1	2,115.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	382.00
NUMARA SOFTWARE INC	EXPENDABLE SOFTWARE	3,678.47
OFFICE DEPOT	LIB. PROCESSING MATERIALS	8.19
OFFICE DEPOT	OFFICE SUPPLIES	55.04
CONFIDENTIAL VENDOR	OHP - RULE 1	3,567.30
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	OHP - RULE 1	197.60
PAAPE ENERGY SERVICE	CONTRACTED SERVICES	362.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	204.00
CONFIDENTIAL VENDOR	OHP - RULE 1	716.10
PCCS INC	EQUIPMENT-PURCHASED	4,761.04
CONFIDENTIAL VENDOR	OHP - RULE 1	972.00
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,742.46
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
POSTMASTER	OTHER FEES - TAXABLE	770.00
PUB 500	MEALS	84.99
QUILL CORP	OFFICE SUPPLIES	14.07
RADZAK DEBRA	OTHER FEES	406.00
RANDOM HOUSE INC	LIBRARY COLLECTION	68.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.36
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	54,130.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.04
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	130.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.62
CONFIDENTIAL VENDOR	OHP - RULE 1	712.50
S & S THERMO DYNAMICS INC	OTHER FEES	2,348.44
SAM'S CLUB DIRECT INC	MEALS	64.34
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	284.81
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.12
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,267.20
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	10,993.42
SCIENCE MUSEUM OF MN INC	OTHER FEES - TAXABLE	165.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
SEPPMANN JADD & SONS LLP	OTHER FEES	749.33
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	1,335.94
SHERIFF OF ST LOUIS COUNTY	OTHER FEES	92.00

SHERIFF OF WASECA COUNTY	OTHER FEES	21,856.00
SHI INTERNATIONAL CORP	PUBLIC HEALTH SUPPLIES	1,087.99
SHORT ELLIOT HENDRICKSON INC	SITE/GROUNDS-IMPROVEMENTS	5,772.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2,534.40
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,654.33
SPENCER BARBARA	ADVISORY COMM. PER DIEMS	35.00
SPENCER BARBARA	MILEAGE	15.00
CONFIDENTIAL VENDOR	OHP - RULE 1	848.10
SPRINT	CELLULAR PHONE EXPENSE	1,622.87
SPRINT	TELEPHONE	999.75
STAPLES ADVANTAGE	OFFICE SUPPLIES	107.84
SUNDE TRUST ACCOUNT	OTHER FEES - TAXABLE	5,000.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.19
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	141.05
THE NEW YORK TIMES	LIBRARY COLLECTION	91.00
THOMAS EVERETT WALTERS	OTHER FEES	4,951.25
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	3.00
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	77,954.41
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	38,814.76
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	22,436.19
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	20,476.45
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	30,151.79
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	31,545.20
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	112,146.33
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	293,880.83
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	54,314.82
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	121,106.56
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	449,793.63
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	344,148.81
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	1,651.40
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	59,309.07
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	115.22
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	1,748.38
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	19,843.31
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	247,910.50
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	306,044.41
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	83,582.22
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	21,373.76
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	67,336.79
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	28,701.26
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	585,856.41
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	63,027.52
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	71,399.37

TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	23,054.90
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	64,983.86
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	211,972.38
TREAS OF MANKATO CITY	OTHER FEES	4,097.04
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	7,967,508.08
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	126,280.22
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	306,273.86
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	48,855.73
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	52,616.02
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	49,706.40
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	3,709.02
TREAS OF NICOLLET COUNTY	OTHER FEES	737.88
TREAS OF NORTH MANKATO	OTHER FEES	5,171.71
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	63,794.95
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	30,940.62
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	84,664.03
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	34,508.17
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	52,680.83
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	120,607.54
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	160,215.73
TREAS OF ST PETER	OTHER FEES	3,768.69
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	56,016.95
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	85,617.53
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	53,464.68
TREASURER STATE OF MINNESOTA	OTHER FEES	160.00
U.S. ENGRAVERS INC	INCIDENTALS	25.65
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	134.94
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	290.00
VEROEVEN SAMM	WAIVER - NON TAXABLE	60.00
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,280.40
VOYAGEUR WEB	OTHER FEES	925.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	40.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	29.18
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	-39.04
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	423.96
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	144.74
WALTERS JAY	ADVISORY COMM. PER DIEMS	70.00
WALTERS JAY	MILEAGE	26.00
WALTERS MICHAEL E	OTHER FEES	1,296.25
WESTPAYMENT CENTER	LIBRARY COLLECTION	927.71
WHEELER LUMBER LLC	OTHER MAINT SUPPLIES ROAD	1,441.28
WIGLEY CURTIS	ACCOUNTS PAYABLE	888.17
CONFIDENTIAL VENDOR	OHP - RULE 1	1,051.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.10
WINONA COUNTY SHERIFF'S DEPT	OTHER FEES	5.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,531.20

XCEL ENERGY	ELECTRICITY	24,304.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.32
CONFIDENTIAL VENDOR	OHP - RULE 1	4,011.12
ZUMBRO HOUSE	OHP - RULE 1	451.20
	Total	\$13,593,811.47

December 2 – 8, 2010

A TO Z RENTAL CENTER	OTHER FEES	73.64
A'VIANDS LLC	BOARD OF PRISONER FEES	2,933.88
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	26.72
A-1 KEY CITY LOCKSMITH INC	OTHER FEES	15.00
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	201.68
AFFORDABLE JETTING INC	OTHER FEES	218.75
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	2,227.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,346.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.16
ALLIANCE MEDICAL SUPPLY	PROGRAM SUPPLIES	240.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	157.96
AMC	REGISTRATION FEES	4,700.00
AMERICAN PAYMENT CENTERS	OFFICE SUPPLIES	126.00
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	375.00
ANDERSON-CRANE RUBBER COMPANY	OTHER MAINT SUPPLIES SHOP	3.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.60
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	1,800.00
AUTOTRONICS OF MANKATO INC.	OTHER FEES	318.39
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	194.83
BAKER & TAYLOR INC.	LIBRARY COLLECTION	869.75
BARNES & NOBLE INC	LIBRARY COLLECTION	57.18
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	500.00
BEANS PLUS INC	CHILD CARE	576.00
BENCO ELECTRIC COOP	ELECTRICITY	937.52
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BLUE CROSS & BLUE SHIELD	PAYROLL	140,116.67
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	400.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	40.65
BOLAND JEFFREY	REFUNDS	10.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	22,050.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.80
BROWN COUNTY EVALUATION CTR INC	DETOX	9,927.27
BY KHORN	PAYMENT FOR RECIPIENT	550.00
BY KHORN	RENTAL ASSISTANCE	1,150.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	439.06
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES ROAD	106.83
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	84.69
CANTU LAW FIRM PA	ATTORNEY FEES	2,682.00

CATHOLIC CHARITIES ITU	OHP - RULE 5	10,574.70
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	78.61
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	40.00
CHARTER COMMUNICATIONS INC	TELEPHONE	14.37
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	28.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	345.25
CIVIL AIR PATROL MAGAZINE	PUBLICATIONS & BROCHURES	145.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.88
CLOSSER BOB	MANPOWER SALARIES	218.75
COMMISSIONER OF REVENUE	PAYROLL	3,312.73
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	300.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	83.36
CONTRACTORS EDGE INC	OTHER FEES	54,962.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	230.00
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	280.00
COURT ADMIN-RICE COUNTY	ACCOUNTS PAYABLE	150.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	375.00
COURT ADMIN-STEELE COUNTY	ACCOUNTS PAYABLE	281.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	34.88
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	69.77
CULLIGAN WATER CONDITIONING INC	MEALS	76.96
CONFIDENTIAL VENDOR	WAIVERED SERVICES	344.00
DHS - MAPS - 998	HEALTH,MEDICAL,PSYCHOLOG.	10,980.70
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	15,863.81
DIAMOND ENERGY SYSTEMS INC	PLUMBING REPAIR	304.25
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	39.17
EDOCUMENT RESOURCES LLC	EXPENDABLE SOFTWARE	45,014.56
ELMORE ACADEMY	OHP - CORRECTION FACILITY	6,120.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	10.57
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,853.93
FAITH PRESBYTERIAN CHURCH	CHILD CARE	74.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	4,320.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,800.00
FIDLAR COMPANIES INC.	OTHER FEES	315.87
FREE PRESS CO	PUBLICATIONS & BROCHURES	184.05
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	19,342.50
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,857.49
FREYBERG PETROLEUM SALES	USE TAX PAYABLE	-119.49
FUNKE FLORA JEAN	MATERIAL REPLACEMENT FINE	3.00
G. M. CONTRACTING, INC.	CONSTRUCTION OTHER	34,871.27
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	15.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.48
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	100.44
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	206.05
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.34

CONFIDENTIAL VENDOR	MEDICAL MEALS	10.69
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	58.00
GOVERNMENT TRAINING SERVICE	TRAINING	1,395.00
CONFIDENTIAL VENDOR	REFUNDS	674.00
GRIFFIN MAXINE	CONTRACTED SERVICES	90.00
GRIFFIN MAXINE	OTHER FEES	8.00
CONFIDENTIAL VENDOR	CHILD CARE	436.13
HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	2,002.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.98
HICKORYTECH	TELEPHONE	2,732.38
HILDI INC	CONTRACTED SERVICES	1,100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.05
HILLYARD INC/HUTCHINSON	EXPENDABLE EQUIPMENT	405.07
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	38.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.50
HSBC	REFUNDS	706.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	REFUNDS	576.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	15,112.87
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-972.17
HY-VEE	MEALS	47.92
HY-VEE	PUBLIC HEALTH SUPPLIES	49.31
INTERNAL REVENUE SERVICE	PAYROLL	16,743.25
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	852.71
ISD 2071 COMMUNITY EDUCATION	CHILD CARE	50.00
JAVENS MECHANICAL CONTRACT INC	OTHER FEES	132.26
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	336.00
JENSEN AMY	PAYMENT FOR RECIPIENT	494.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,080.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	146.97
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	2,253.33
KEY CITY ELECTRIC COMPANY INC	USE TAX PAYABLE	-73.34
KOSKOVICH JERRY & MARLYCE	REFUNDS	70.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	43.73
LABOR READY MIDWEST INC	MANPOWER - OVERTIME	10.57
LABOR READY MIDWEST INC	MANPOWER SALARIES	563.60
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	19,805.00
LAMM-NELSON-CICH	ATTORNEY FEES	175.00
LANCASTER STACY	PAYMENT FOR RECIP-NON TAX	132.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	3.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	9.48
CONFIDENTIAL VENDOR	CHILD CARE	517.00
MACHO RICH	CONTRACTED SERVICES	200.00
MACHO RICH	MEALS	30.00
MALWITZ AMY	MATERIAL REPLACEMENT FINE	18.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	450.00

MANKATO CLINIC LTD	AMHI FLEXIBLE FUNDS	275.47
MANKATO MORTUARY	BURIAL COSTS	515.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	4,864.60
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES SHOP	1,050.00
MANPOWER INC	MANPOWER SALARIES	2,401.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	602.82
MASCHKA RIEDY & RIES	ATTORNEY FEES	654.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	131.00
MAYO CLINIC	MEDICAL LODGING	150.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	143.93
MENARDS INC	EXPENDABLE EQUIPMENT	39.71
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	106.88
MII LIFE	PAYROLL	5,020.99
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	680.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,115.68
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	73,934.50
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	8.00
MINNESOTA SUPREME COURT	REGISTRATION FEES	1,316.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	100.00
MN DNR	REVENUE COLLECTED/OTHERS	3,666.78
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	124,363.83
MN VALLEY PET HOSPITAL	VETERINARY FEES	131.15
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	245.00
MOUNTAIN MICHAEL	ATTORNEY FEES	5,010.00
MRCI - EOR/FSE	WAIVERED SERVICES	3,341.26
MSCIC	REGISTRATION FEES	60.00
MUELLERLEILE ERIC	OTHER FEES	120.71
MVAC	OTHER FEES	213,045.08
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	23.00
NORTHERN COMFORT INC	OTHER FEES	90.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	199.67
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	284.64
CONFIDENTIAL VENDOR	REFUNDS	674.00
O'BABY INFANT CENTER INC	CHILD CARE	680.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.97
OFFICE DEPOT	OFFICE SUPPLIES	321.08
CONFIDENTIAL VENDOR	OHP - CLOTHING	36.50
ORCHID CELLMARK INC	BLOOD TESTING FEES	90.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	954.09
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	3,845.00
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	611.94
PATH INC	RULE 4 - ADMIN FEE	879.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,504.50
PFI INC	OTHER FEES - TAXABLE	138.00
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	701.06
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	426.47

PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	10,396.30
PRAIRIE LAKES YOUTH PROG	PAYMENT FOR RECIP-NON TAX	9.00
PRO-SHINE INC	CONTRACTED SERVICES	8,905.27
PUBLIC EMPLOYEES RETIREMENT	PAYROLL	20,444.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.50
RAINBOW BOOK COMPANY	OTHER FEES	2,740.00
RANDOM HOUSE INC	LIBRARY COLLECTION	31.96
REGIONS HOSPITAL	MEDICAL MEALS	25.64
REICHEL PAINTING COMPANY INC	BUILDING-IMPROVEMENTS	1,060.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	31.00
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	143.49
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
RS EDEN	PAYMENT FOR RECIPIENT	37.50
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	739.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.96
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	119.91
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	140.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.59
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
SCHWICKERTS COMPANY	CONTRACTED SERVICES	987.00
SEARS	OTHER MAINT SUPPLIES SHOP	32.89
SHERIFF OF BENTON COUNTY	PAYMENT FOR RECIPIENT	50.00
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	100.00
SHERIFF OF OLMSTED COUNTY	OTHER FEES	4.00
SIBLEY COUNTY PUBLIC WORKS	GROUNDS UPKEEP/IMPROVE	721.41
SKARPOHL	OTHER MAINT SUPPLIES SHOP	80.78
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	243.40
SOUTH CENTRAL GLASS INC	EQUIPMENT-REPAIR/MAINT.	640.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	80.00
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	2,028.22
SPEEDWAY SUPER AMERICA	PAYMENT FOR RECIPIENT	40.00
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	108.73
SPRINT	CELLULAR PHONE EXPENSE	575.55
SPRINT	TELEPHONE	73.94
ST DAVIDS CHILD DVLPMNT & FMLY SRVS	CHILD CARE	360.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	521.57
CONFIDENTIAL VENDOR	WAIVERED SERVICES	608.12
SUN-UP CONSTRUCTION INC	EXPENDABLE EQUIPMENT	224.00
T. C. AUTO VALUE	EQUIPMENT-REPAIR/MAINT.	192.27
TECHNICAL SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	510.15
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
THOMPSON DIANA BARBARA	PAYMENT FOR RECIP-NON TAX	448.00

THOMPSON DIANA BARBARA	PAYMENT FOR RECIPIENT	353.71
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	37.40
TOPPERS PLUS INC	OTHER MAINT SUPPLIES SHOP	29.93
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.22
UNICEL	CELLULAR PHONE EXPENSE	236.38
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	437.92
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	448.23
UNIVERSITY PRINTING SERVICES	PUBLIC HEALTH SUPPLIES	416.81
VERNON CENTER CITY OF	WATER/SEWER	59.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.16
VIKING FIRE & SAFETY LLC	EXPENDABLE EQUIPMENT	121.07
VINE INC	AMHI FLEXIBLE FUNDS	246.09
VINE INC	PAYMENT FOR RECIPIENT	127.72
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	282.00
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	9.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	53.69
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	198.81
WALTERS DAVID	ACCOUNTS PAYABLE	1,771.76
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,901.52
WATONWAN CO ATTORNEYS OFFICE	DUE TO OTHER GOVERNMENTS	106.02
WELLS FARGO BANK	WELLS FARGO SAVINGS	6,000,000.00
WELLS FARGO BANK	WELLS FARGO TRUST	1,000,000.00
WELLS FARGO BANK	WELLS FARGO SAVINGS	4,000,000.00
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	100.02
WESTER JENNIFER	PAYMENT FOR RECIP-NON TAX	136.00
WESTER JENNIFER	PAYMENT FOR RECIPIENT	69.50
WHEELER LUMBER LLC	OTHER MAINT SUPPLIES SHOP	154.56
WHITNEY CAROL F	RENTAL ASSISTANCE	550.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	788.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.00
WOLLMUTH LORI	MATERIAL REPLACEMENT FINE	25.00
XCEL ENERGY	ELECTRICITY	24.18
XCEL ENERGY	PAYMENT FOR RECIPIENT	303.97
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	172.50
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	587.17

Total \$12,017,452.56

The motion carried. 2010- 372

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

Authorization for the County Board Chairperson and County

Administrator to sign agreements with the American Federation of State, County, and Municipal Employees, AFL-CIO, Minnesota Council No. 65 (Courthouse) for calendar year 2011.

The motion carried. 2010-373 (Adjust Budgets Accordingly)

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the sale of 4.8 acres of land at the Ponderosa Landfill to Xcel Energy and signing of both copies of the Purchase Agreement, Property Access Agreement and Temporary Easement Agreement.

The motion carried. 2010-374

Commissioner McLaughlin moved and Commissioner Campbell seconded the motion to approve a tax abatement Gerron Williams, 56251 Island Rd, Mankato, R43.08.24.301.004.

The motion carried. 2010-375

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve Drainage Inspector's reports on CD 49, CD 56 and CD 2. The motion carried. 2010-376

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to recess the Board meeting at 3:45 PM. The motion carried. 2010-377

The Board reconvened for a hearing on the 2011 Budget at 6:01 PM.

BUDGET HEARING

Chairperson Purvis performed the welcome and introductions for the 2011 budget hearing.

Mr. McCoy presented information regarding the 2011 proposed budget.

Chairperson Purvis opened the public comment portion of the hearing.

There being no comments, the comment portion of the hearing was closed.

Commissioner moved and Commissioner seconded the motion to adjourn the meeting at

6:25 PM. The motion carried. 2010-378