

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

November 9, 2010

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Chairman Purvis, Commissioners Kip Bruender, Tom McLaughlin, and Mark Piepho. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson. Commissioner Campbell was excused.

AGENDA

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to approve the agenda noting a tour of the newly constructed MnDOT facility immediately following the Board Meeting. The motion carried. 2010-337

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve County-wide software support contract renewals with Tyler Technologies (MUNIS) and

Crabtree Companies (LaserFiche) in amounts not to exceed \$48,761 and \$27,976 respectively.

The motion carried. 2010-338

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

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the October 26, 2010 Board Minutes. The motion carried. 2010-339

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

October 21 – 27, 2010

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	806.48
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	62.88
ACCURATE CONTROLS INC	EQUIPMENT-REPAIR/MAINT.	412.50
ADAMS D DARYL & JANET	REFUNDS	5.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.85
AFRICAN AMERICAN ADOPTION AGENCY INC	RULE 4 - ADMIN FEE	1,188.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,251.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.76
AMERICAN PEST CONTROL INC	FACILITY-REPAIR/MAINT.	160.31
AMKAT PROPERTIES	REFUNDS	2,107.56
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	383.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.00
ANDERSON MICHAEL	RENTAL ASSISTANCE	526.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	2,000.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,096.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	33.70
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	44.21
BAKER & TAYLOR INC.	LIBRARY COLLECTION	67.94
BALLMAN RANDY	RENTAL ASSISTANCE	1,027.00
BANNERMAN AMBER	CARETAKER FEES - CAMPING	322.82
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	58.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	13.09
BARNES MARCUS	CARETAKER FEES - CAMPING	25.26
BARNES MARCUS	CARETAKER FEES-WOOD SALES	2.34
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,504.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,350.00
BETTER HOMES AND GARDENS	LIBRARY COLLECTION	20.00
BLETHEN GAGE & KRAUSE	REFUNDS	14.00
BLOOMBERG BUSINESSWEEK	LIBRARY COLLECTION	30.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	63.00
BLUE EARTH CO HUMAN SERVICES	POSTAGE	50.49
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00

BOLTON & MENK INC	CONSTRUCTION OTHER	242.50
BORNEKE CONSTRUCTION INC	CONTRACTED SERVICES	61,153.40
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	3,287.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.28
BROWN COUNTY EVALUATION CTR INC	DETOX	20,791.59
BUNGUM JOHN L	RENTAL ASSISTANCE	633.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	225.00
BUSINESSOLVER INC	COST EFF HEALTH INS- TAXABLE	404.45
CANADIAN PACIFIC RAILWAY	CONSTRUCTION OTHER	1,056.00
CANTU LAW FIRM PA	ATTORNEY FEES	3,378.00
CARROLL COUNTY STATE BANK	BOND INTEREST	1,518.00
CARROLL COUNTY STATE BANK	BOND PRINCIPAL	22,000.00
CARVER COUNTY	OTHER FEES	1,450.00
CENTERPOINT ENERGY	RENTAL ASSISTANCE	25.49
CHARTER COMMUNICATIONS CO	OTHER FEES	669.75
CITY OF MANKATO	DETOX	786.26
COLE PAPERS	OFFICE SUPPLIES	330.24
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	4,160.65
CONCEPT & DESIGN INCORPORATED	ADVERTISING	19.50
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	410.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	366.00
COURT ADMIN-SIBLEY COUNTY	OTHER FEES	9.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	660.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	418.14
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-24.24
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	462.00
DAVIS KARISSA	PAYMENT FOR RECIPIENT	30.00
DEGROODS APPLIANCE INC.	EXPENDABLE EQUIPMENT	279.00
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DHS - MAPS - 998	OTHER FEES	84.30
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	124.78
DOORPRO PROFESSIONAL DOOR INSTALLATION LLC	FACILITY-REPAIR/MAINT.	225.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.48
EBNET CONSTRUCTION LLC	CONSTRUCTION - OTHER	2,199.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
ECODEEP	CAPITAL ASSETS-BLD IMP	3,028.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	438.00
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-PURCHASED	1,224.27
ELECTIONS SYSTEMS & SOFTWARE	OFFICE SUPPLIES	3,539.49
ERICKSON HARLEY	RENTAL ASSISTANCE	526.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	79.57
EXPRESS SERVICES, INC.	MANPOWER SALARIES	9,508.05
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	270.31
FETPAK INC	LIB. PROCESSING MATERIALS	85.78
FORBES MAGAZINE INC	LIBRARY COLLECTION	92.00
FORSYTH RAYMOND J	RENTAL ASSISTANCE	450.00

FREE PRESS CO	LEGAL PUBLICATIONS	1,251.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	531.52
FROMM'S AUTO INC	CONSTRUCTION OTHER	80.23
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	11,641.00
GARDEMANN DAVID	CARETAKER FEES - CAMPING	204.29
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	26.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	3.74
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	128.24
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	544.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.20
GRAIF MATT J.	PAYMENT FOR RECIPIENT	40.00
GRAY HAWK APARTMENTS LLC	PAYMENT FOR RECIPIENT	35.00
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	478.00
GRIFFIN MAXINE	CONTRACTED SERVICES	40.00
GRIFFIN MAXINE	OTHER FEES	6.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	3,899.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	561.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	862.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,000.00
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,501.13
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	996.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.24
HEMJAY HOTELS INC.	AMHI FLEXIBLE FUNDS	165.00
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	554.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.94
HERBRANSON MARLENE L	RENTAL ASSISTANCE	533.00
HERMEL WHOLESALE	OTHER FEES	69.66
HICKORYTECH	OTHER FEES	219.44
HICKORYTECH	TELEPHONE	587.97
HICKS CAROL	REFUNDS	250.88
HOLMES DESIGN INC	PUBLICATIONS & BROCHURES	566.44
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	851.34
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	25.26
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	2.34
HY-VEE	DRUGS & MEDICINE	3,160.26
HY-VEE	MEALS	192.09
HY-VEE	PROGRAM SUPPLIES	470.23
HY-VEE PHARMACY	WAIVERED SERVICES	89.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.74
IMMANUEL-ST JOSEPH'S HOSPITAL INC	CONTRACTED H.S. SERVICES	57,000.00
INN ON LAKE SUPERIOR	LODGING	537.42
INTEGRA TELECOM	COMPUTER SOFTWARE-PURCH	5,630.18
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
ISEBRAND HEATHER/BRIAN	RENTAL ASSISTANCE	575.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.77

JOHNSON JAMES S	RENTAL ASSISTANCE	536.00
JOHNSTON FARGO CULVERT INC	OTHER MAINT SUPPLIES ROAD	2,436.75
JONES & MAGNUS	ATTORNEY FEES	389.00
KATO CAB INC	WAIVERED SERVICES	152.30
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD IMP	1,900.00
KINGBAY CURTIS W	RENTAL ASSISTANCE	558.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.60
CONFIDENTIAL VENDOR	REFUNDS	369.88
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	760.00
KRAUSE THEODORE	FEES FOR SERVICES	25.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	563.60
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	60.00
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	37.12
LAMM-NELSON-CICH	ATTORNEY FEES	100.00
LANDTEC NORTH AMERICA,INC	OTHER FEES	1,147.76
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	28.82
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	111.20
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	354.00
LAW ENFORCEMENT CENTER	OTHER FEES	12.00
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	3,327.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,620.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
LEVINE JEN	CARETAKER FEES-BOAT RENT	9.36
LEVINE JEN	GROUNDS UPKEEP/IMPROVE	21.38
LIBRARY JOURNAL	LIBRARY COLLECTION	157.99
LIFESTYLE INC	RENTAL ASSISTANCE	536.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	4,330.00
LJP ENTERPRISES INC	WATER/SEWER	55.28
LJP ENTERPRISES WASTE & RECYCLING LLC	HHW DISPOSAL	265.08
LLOYD MANAGEMENT	RENTAL ASSISTANCE	570.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	567.00
LUEDTKE RYAN	RENTAL ASSISTANCE	425.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	3,249.20
MAGC	REGISTRATION FEES	75.00
MANKATO CHERRY RIDGE APTS LTD PTSHP	RENTAL ASSISTANCE	982.00
MANKATO EDA	PAYMENT FOR RECIPIENT	552.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	835.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	649.25
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	66,335.12
MANTRONICS MAILING SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	225.00
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	161.73
MARUDAS PRINT SERVICES & PROM.	OFFICE SUPPLIES	659.06
MAYO CLINIC	MEDICAL MEALS	58.38
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3,600.00
CONFIDENTIAL VENDOR	OHP - RULE 1	331.00
MCHRMA	REGISTRATION FEES	80.00

CONFIDENTIAL VENDOR	OHP - CLOTHING	300.00
MENARDS INC	FACILITY-REPAIR/MAINT.	18.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
MIDSTATES RECLAMATION INC	OTHER FEES	13,625.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	522.00
MIDWEST MONITORING & SUR INC	OTHER FEES	312.50
MII LIFE INC	ACCOUNTS PAYABLE	6,291.18
MILLER DANIEL	REFUNDS	10.30
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES LLC	PAYMENT FOR RECIPIENT	680.00
MINNESOTA SPORTSMAN	LIBRARY COLLECTION	16.97
MINNSTAR BANK - LC	BOND INTEREST	1,541.00
MINNSTAR BANK - LC	BOND PRINCIPAL	26,000.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	658.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	66.00
MN DNR	REVENUE COLLECTED/OTHERS	5,755.54
MN PARA TRANSIT INC	MEDICAL COMMON CARRIERS	567.00
MN POLLUTION CONTROL AGENCY	CONSTRUCTION OTHER	400.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,112,798.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.52
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	49.37
MROTZ DAVID & ANNE	REFUNDS	32.32
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	540.00
MUELLER JENNIFER M	PAYMENT FOR RECIPIENT	170.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.48
NATIONS LEGAL INC	OTHER FEES	70.00
NEISEN ROBERT	RENTAL ASSISTANCE	1,000.00
NEW ULM PUBLIC LIBRARY	FINES & FORFEITURES	12.00
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	1,855.54
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	20.12
NEW ULM TRACTOR INC	USE TAX PAYABLE	-1.00
NORTHLANDTRUST SERVICES INC	BOND INTEREST	26,186.25
NORTHLANDTRUST SERVICES INC	BOND PRINCIPAL	495,000.00
O'BABY INFANT CENTER INC	CHILD CARE	1,360.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	84.00
OPRAH MAGAZINE	LIBRARY COLLECTION	12.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	60.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	485.35
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	1,180.00
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	35.01
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	14.64
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	788.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2,278.00
PESI, LLC	TRAINING	189.99
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	87.98
PETERSON DIANA C	RENTAL ASSISTANCE	389.00
PFI INC	OTHER FEES - TAXABLE	69.00
POSTMASTER	POSTAGE	4,049.86

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.23
RAINBOW BOOK COMPANY	OTHER FEES	2,320.00
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	185.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.66
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	82.83
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	133.13
RS EDEN	OTHER FEES	93.75
RS EDEN	PAYMENT FOR RECIPIENT	157.50
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	3,532.73
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.96
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	314.62
SAWATZKY SAWATZKY & SIMONETTE	RENTAL ASSISTANCE	460.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.28
SEARS	EQUIPMENT-REPAIR/MAINT.	107.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	84.92
SHERIFF OF BLUE EARTH COUNTY	DETOX	164.00
SHERIFF OF ST LOUIS COUNTY	OTHER FEES	92.00
SIGN PRO	OFFICE SUPPLIES	28.86
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	206.37
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	20,418.81
SOUTHWEST MN HOUSING PARTNERSHIP	OTHER FEES	100.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
SPRINT	CELLULAR PHONE EXPENSE	1,597.48
SPRINT	TELEPHONE	1,005.05
SPRONK STUART	RENTAL ASSISTANCE	708.00
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1,030.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,627.11
STAPLES ADVANTAGE	OFFICE SUPPLIES	302.69
STAPLES ADVANTAGE	PROGRAM SUPPLIES	11.77
STERICYCLE INC	CONTRACTED SERVICES	405.12
STROBEL FARM PROPERTIES CO LIMITED PARTNERSHIP	REFUNDS	60.00
TEAM/MHC COMPANIES	OFFICE SUPPLIES	206.34
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	443.00
CONFIDENTIAL VENDOR	OHP - RULE 1	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.00
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	350,000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	180,000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	50,000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	2,500.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	2,500.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	185,000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	3,000,000.00

TREAS OF IND #837	REVENUE COLLECTED/OTHERS	13,000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	12,000.00
TREASURER STATE OF MINNESOTA	OTHER FEES	160.00
TRIUMPH STATE BANK	ACCOUNTS PAYABLE	449.00
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	122.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.72
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	266.13
VERIZON WIRELESS	TELEPHONE	109.34
VILLA TERRACE LLC	RENTAL ASSISTANCE	496.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	130.40
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	39.04
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	32.19
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	590.41
CONFIDENTIAL VENDOR	OHP - RULE 1	329.60
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	365.00
WIENS KALEENA	REGISTRATION FEES	50.00
WOW ZONE ENTERTAINMENT	PROGRAM SUPPLIES	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.90
XCEL ENERGY	ELECTRICITY	9,130.74
XCEL ENERGY	PAYMENT FOR RECIPIENT	45.00
XCEL ENERGY	RENTAL ASSISTANCE	96.19
YMCA	PAYMENT FOR RECIP-NON TAX	696.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
	Total	\$6,920,708.54

October 28, - November 3, 2010

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
A & J STORAGE LLC	RENTAL ASSISTANCE	210.00
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	16.02
A-1 KEY CITY LOCKSMITH INC	PUBLIC HEALTH SUPPLIES	12.83
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	181.25
ACS GOVERNMT INFO SERV INC.	OTHER FEES	146.99
ADAMS, ANTHONY	ADVANCE TRAVEL(RECONCILE)	-66.00
ADAMS, ANTHONY	MEALS	66.00
ADVENTURE SPECIALTIES, LLC	EQUIPMENT-PURCHASED	4,000.00
ADVENTURE SPECIALTIES, LLC	EXPENDABLE EQUIPMENT	3,574.37
AER INVESTIGATIONS INC	MILEAGE	292.00
AER INVESTIGATIONS INC	OTHER FEES	547.61
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	492.59
AFSCME COUNCIL 65	UNION DUES WITHHELD	3,999.96
AHEARN, PAUL	MILEAGE	46.50
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,720.36
AINSLEY, ELIZABETH	MILEAGE	10.00
AINSLEY, ELIZABETH	MILEAGE	4.75
ALITZ, LISA	MILEAGE	3.75

ALLINA HEALTH SYSTEM	ACUTE CARE	297.50
AMERICAN INSTITUTIONAL SUPPLY	EXPENDABLE EQUIPMENT	598.80
AMERICAN RED CROSS	TRAINING	232.00
AMERICINN OF WILLMAR	LODGING	286.92
AMV AMERICARE MOBILITY VAN	MEDICAL COMMON CARRIERS	807.80
AMV AMERICARE MOBILITY VAN	OTHER FEES	38.00
ANDERSON, LUANNE	UNIF MAINT	17.61
ARM OF MN	REGISTRATION FEES	1,060.00
ARNDT STEVE	GROUNDS UPKEEP/IMPROVE	100.00
ARNESON, ROSS	MILEAGE	95.00
AUSTINSON, CRAIG	MILEAGE	228.00
AUSTINSON, CRAIG	TAXABLE MEALS	4.56
A'VIANDS LLC	BOARD OF PRISONER FEES	2,770.79
A'VIANDS LLC	PROGRAM SUPPLIES	192.45
AWARDS BY HAMMOND	OTHER FEES	76.20
BAIR-BRAAM, SUZANNE	MILEAGE	59.50
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	28.66
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	134.15
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	22.48
BAKER & TAYLOR INC.	LIBRARY COLLECTION	776.44
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,064.03
BAKER, RANDOLPH	MILEAGE	115.00
BANNERMAN AMBER	CARETAKER FEES - CAMPING	203.67
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	38.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	14.96
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	481.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	850.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	215.31
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	488.42
BEQUETTE, REBECCA	MILEAGE	219.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	118.41
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	15.00
BEQUETTE, REBECCA	TAXABLE MEALS	16.43
BERG ROBERT	OTHER FEES	500.00
BERG, CHARLES	MILEAGE	21.25
BEST WESTERN KELLY INN STCLOUD	LODGING	415.78
BEYER, JESSICA	MILEAGE	333.50
BEYER, JESSICA	TAXABLE MEALS	8.00
BILLIAR, JERRY	TAXABLE MEALS	16.85
BIRR, LINDA	MILEAGE	3.75
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	280.00
BLOOMBERG L.P.	OTHER FEES	7,777.71
BLUE EARTH CO HISTORICAL SOC	LIBRARY MATERIALS DONATED	29.95
BLUE EARTH CO HUMAN SERVICES	REGIONAL PROJECT ADVANCES	436,988.00
BLUE EARTH CO SHERIFF'S OFFICE	MISCELLANEOUS WITHHOLDING	386.73
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BOUND TREE MEDICAL LLC	EQUIPMENT-PURCHASED	1,750.66
BOWERS CHARLES	CONTRACTED SERVICES	180.00

BR 31 US BEARINGS & DRIVES	EXPENDABLE EQUIPMENT	16.91
BROSKOFF, ANNE	MILEAGE	217.50
BROSKOFF, ANNE	TAXABLE MEALS	25.33
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	91,460.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	25.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	32.50
BRUENDER, KIP	COUNTY BOARD PER DIEM	375.00
BRUENDER, KIP	MILEAGE	161.00
BRUENDER, KIP	MILEAGE	25.00
BRUENDER, KIP	MILEAGE	7.00
BRUNSEN, GALE	MEALS	9.07
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	55.15
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	390.13
CASEYS GENERAL STORES INC	PAYMENT FOR RECIPIENT	100.00
CHARTER COMMUNICATIONS INC	TELEPHONE	14.37
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	31.32
CHLEBECEK BRANDY	MILEAGE	97.55
CITY AUTO GLASS	EQUIPMENT-REPAIR/MAINT.	14.93
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	40.00
CITY OF ST. PETER	RENTAL ASSISTANCE	117.00
CLOSSER BOB	EQUIPMENT-PURCHASED	850.00
COLWAY CONTRACTING & CONST	FACILITY-REPAIR/MAINT.	705.00
COMMISSIONER OF REVENUE	PAYROLL	29,774.78
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	250.00
CONFIDENTIAL VENDOR	CHILD CARE	364.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	15.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.32
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	193.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	331.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	390.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	418.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	43.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	503.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	65.60

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	89.34
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MA PARKING	53.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	156.48
CONFIDENTIAL VENDOR	MEDICAL LODGING	210.48
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.02
CONFIDENTIAL VENDOR	MEDICAL MEALS	104.87
CONFIDENTIAL VENDOR	MEDICAL MEALS	649.99
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.73
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	1,242.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	107.09
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	170.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	213.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	23.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	78.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	88.00
CONFIDENTIAL VENDOR	MILEAGE	13.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,012.77
CONFIDENTIAL VENDOR	OHP - RULE 1	1,113.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1,224.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,309.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,316.23
CONFIDENTIAL VENDOR	OHP - RULE 1	1,323.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1,582.24
CONFIDENTIAL VENDOR	OHP - RULE 1	1,616.34
CONFIDENTIAL VENDOR	OHP - RULE 1	1,650.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,960.75
CONFIDENTIAL VENDOR	OHP - RULE 1	121.43
CONFIDENTIAL VENDOR	OHP - RULE 1	2,006.63
CONFIDENTIAL VENDOR	OHP - RULE 1	2,219.91
CONFIDENTIAL VENDOR	OHP - RULE 1	2,593.15
CONFIDENTIAL VENDOR	OHP - RULE 1	2,618.88
CONFIDENTIAL VENDOR	OHP - RULE 1	2,859.13
CONFIDENTIAL VENDOR	OHP - RULE 1	271.70
CONFIDENTIAL VENDOR	OHP - RULE 1	3,504.24
CONFIDENTIAL VENDOR	OHP - RULE 1	3,686.21
CONFIDENTIAL VENDOR	OHP - RULE 1	6,218.29
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67

CONFIDENTIAL VENDOR	OHP - RULE 1	671.77
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
CONFIDENTIAL VENDOR	OHP - RULE 1	739.97
CONFIDENTIAL VENDOR	OHP - RULE 1	770.35
CONFIDENTIAL VENDOR	OHP - RULE 1	827.08
CONFIDENTIAL VENDOR	OHP - RULE 1	842.27
CONFIDENTIAL VENDOR	OHP - RULE 1	876.37
CONFIDENTIAL VENDOR	OHP - RULE 1	951.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.00
CONFIDENTIAL VENDOR	REFUNDS	573.27
CONFIDENTIAL VENDOR	REFUNDS	576.00
CONFIDENTIAL VENDOR	REFUNDS	674.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	160.00
CONNOR AUDREY H	OTHER FEES	50.00
CONRAD, JULIE	MILEAGE	33.00
CONRAD, JULIE	REGISTRATION FEE	45.00
CONSTRUCTION MIDWEST INC	FACILITY-REPAIR/MAINT.	440.94
CORE PROFESSIONAL SERV PA	OTHER FEES	800.00
COURT ADMIN-BLUE EARTH COUNTY	REVENUE COLLECTED/OTHERS	602.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	415.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	865.69
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	178.97
CRYSTAL VALLEY COOPERATIVE	OTHER MAINT SUPPLIES ROAD	245.86
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	-15.72
DATE, MATTHEW	MEALS	11.74
DATE, MATTHEW	MILEAGE	171.00
DAUFENBACH, AMY	LODGING	63.06
DAUFENBACH, AMY	MEALS	7.67
DAUFENBACH, AMY	MILEAGE	222.50
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	OTHER FEES	1,100.00
DRESSLER, LORAE	MILEAGE	12.00
DURENBERGER, KATHRYN	MILEAGE	43.00
DUSTROL INC.	OTHER MAINT SUPPLIES ROAD	27,787.50
DUSTROL INC.	USE TAX PAYABLE	-1,787.50
EGGIMANN ELINOR R	RENTAL ASSISTANCE	790.00
ELM HOMES INC	OHP - RULE 1	846.00
ELOFSON, ANDREW	MILEAGE	152.50
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	150.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	417.78
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,064.16
FAMILY DEVELOPMENT RES INC	PROGRAM SUPPLIES	104.00
FAMILY HANDYMAN	LIBRARY COLLECTION	19.98
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	138,178.25
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,400.00

FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	499.61
FIRST SUPPLY MANKATO	OTHER MAINT SUPPLIES ROAD	942.04
FLYNN ROXANA E	RENTAL ASSISTANCE	525.00
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FRANDLE, JULIE	MILEAGE	3.50
FREDERICK, KENNETH	MEMBERSHIP DUES	75.00
FREDERICK, KENNETH	MEALS	15.00
FREDERICK, KENNETH	MILEAGE	83.00
FREDERICK, TRICIA	MILEAGE	74.00
FREE PRESS CO	CONTRACTED SERVICES	351.40
FREE PRESS CO	LEGAL PUBLICATIONS	70.28
FREE PRESS CO	OTHER FEES	783.12
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	132,581.33
GARDEMANN DAVID	CARETAKER FEES - CAMPING	137.86
GARDEMANN DAVID	CARETAKER FEES-RESERVATIO	10.00
GARDEMANN DAVID	CARETAKER FEES-WOOD SALES	2.81
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	2,588.24
GEIGER INC	PUBLICATIONS & BROCHURES	1,721.85
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	12.85
GOEBEL, WILLIAM	MILEAGE	255.00
GOOD THUNDER, CITY OF	WATER/SEWER	91.22
GRAND CASINO MILLE LACS	LODGING	60.32
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	559.79
GUSTAFSON, ANN	MILEAGE	175.50
GUSTAFSON, ANN	TAXABLE MEALS	11.64
H & L MESABI	OTHER MAINT SUPPLIES SHOP	11,730.81
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	34.84
HABILITATIVE SERVICES INC	OHP - RULE 1	846.00
HAEDER, KELLEY	MILEAGE	188.30
HARMS JENNIFER/TIM	OHP - RULE 1	1,718.64
HAYES, TIMOTHY	MILEAGE	85.00
HAYES, TIMOTHY	TAXABLE MEALS	10.00
HERMER, JACK	MILEAGE	44.50
HICKORYTECH	TELEPHONE	6,367.36
HIGHLAND HILLS	AMHI FLEXIBLE FUNDS	335.00
HILDEBRANDT, MICHAEL	MILEAGE	36.00
HINRICHSSEN APPRAISAL LLC	CONTRACTED SERVICES	270.00
HINRICHSSEN APPRAISAL LLC	MILEAGE	78.00
HOFFMANN, KRISTIN	MILEAGE	62.00
HOFFMANN, KRISTIN	TAXABLE MEALS	9.71
HOME DEPOT	PROGRAM SUPPLIES	222.39
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	95,588.56
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	544.30
HORIZON HOMES INC	RENTAL ASSISTANCE	27,424.32
HUEPER, STEPHANNIE	MILEAGE	191.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	12,624.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	167,760.25
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,267.22

HUMANA DENTAL	MOD PAYABLE	192.78
HY-VEE	MEALS	13.92
HY-VEE	OFFICE SUPPLIES	13.96
HY-VEE	PAYMENT FOR RECIPIENT	32.06
HY-VEE	PROGRAM SUPPLIES	95.70
HY-VEE	PUBLIC HEALTH SUPPLIES	2,096.41
I & S GROUP	CONTRACTED SERVICES	49,213.00
I & S GROUP	FACILITY-REPAIR/MAINT.	124.50
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IMMANUEL-ST JOSEPH'S HOSPITAL INC	ACUTE CARE	2,092.00
ING INSTITUTIONAL	PAYROLL	1,729.04
INTERNAL REVENUE SERVICE	PAYROLL	167,058.85
IOWA DEPT OF VITAL STATISTICS	OTHER FEES	15.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	OTHER FEES	1,071.37
JADD SEPPMANN & SONS INC	WATER/SEWER	230.00
JOHNSON JACQUELYN	RENTAL ASSISTANCE	725.00
JOHNSON, EVONNE	MILEAGE	59.00
KALIS-FRISK, BONNIE	MILEAGE	43.25
KATO CAB INC	MEDICAL COMMON CARRIERS	389.40
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	315.50
KENNEDY AMANDA	MILEAGE	53.40
KENNING PHYLLIS	OTHER FEES	50.00
KOHN, LISA	MILEAGE	178.50
KOHN, LISA	TAXABLE MEALS	1.08
KRUEGER ROGER	OTHER FEES	21.40
LABOR READY MIDWEST INC	MANPOWER SALARIES	401.57
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	89.10
LA-MANO INC	OTHER FEES	45.00
LANCASTER STACY	OHP - RULE 1	920.69
LAPOINT, LARRY	MILEAGE	291.50
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	676.56
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	422.53
LAWSON PRODUCTS INC	USE TAX PAYABLE	-27.43
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	104,004.75
LEIDER, KARI	MILEAGE	79.25
LEIDER, KARI	TAXABLE MEALS	6.95
LEIDER, KARI	TRAINING	189.99
LEVINE JEN	CARETAKER FEES-BOAT RENT	4.68
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	418.04
LJP ENTERPRISES INC	HHW DISPOSAL	106.88
LUNDQUIST, JEAN	MILEAGE	152.00
LUNDQUIST, JEAN	TAXABLE MEALS	10.00
LYONS, LISA	MILEAGE	80.00
M & K BRIDGE CONSTRUCTION INC	OTHER FEES	15,750.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	6,556.00
MANDERFELD, MARK	MEALS	28.34
MANDERFELD, MARK	MILEAGE	185.50

MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,632.24
MANPOWER INC	MANPOWER SALARIES	1,200.80
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	2,523.68
MAYO CLINIC	MEDICAL LODGING	1,110.00
MCCORMICK, ELIZABETH	MILEAGE	25.75
MCCORMICK, ELIZABETH	MILEAGE	88.26
MCCOY, DENNIS	TAXABLE MEALS	8.00
MENARDS INC	FACILITY-REPAIR/MAINT.	45.71
MEYER, ROBERT	MILEAGE	9.00
MII LIFE INC	ACCOUNTS PAYABLE	10,045.14
MILLER, MICHAEL	UNIFORM ALLOWANCE	179.50
MINN DEPARTMENT OF HEALTH	OTHER FEES	400.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER	PAYMENT FOR RECIPIENT	680.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	79.00
MINNESOTA SOCIETY OF PROFESSIONAL ENGI	MEMBERSHIP DUES	318.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,735.29
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	20.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DNR	REVENUE COLLECTED/OTHERS	2,618.29
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,408.00
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,154,315.23
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	124.64
MUELLERLEILE, DAVID	TAXABLE MEALS	58.00
MURRAY, JACQUELINE	MILEAGE	15.86
MVTL INC	CONTRACTED SERVICES	21.20
MYERS SANDRA A	OHP - RULE 1	2,185.81
NARTEC INC	OFFICE SUPPLIES	281.75
NATIONWIDE RETIREMENT	PAYROLL	6,668.82
NEIGHBORHOOD THRIFT STORE	PAYMENT FOR RECIPIENT	25.00
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	64,639.75
OLMSTED CO COMMUNITY SERVICES	OTHER FEES	825.00
OMEGA ENGINEERING INC	OTHER FEES	246.00
ORCHID CELLMARK INC	BLOOD TESTING FEES	30.00
PARK, JOHN	TAXABLE MEALS	12.48
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	606.00
PAYDAY AMERICA	ACCOUNTS PAYABLE	215.46
PETERS LAWN SERVICE	OTHER FEES - TAXABLE	1,200.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	350.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	50.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	50.00
PIEPHO, MARK	MILEAGE	28.00
PIKE, JANE	MILEAGE	50.75
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,742.46
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	64.54
POWER UP CLUBHOUSE	REGIONAL PROJECT ADVANCES	1,000.00

PRESTON, PETER	MEALS	18.11
PRESTON, PETER	MILEAGE	48.00
PUBLIC EMPLOYEES RETIREMENT	PAYROLL	107,335.10
PUBLISHERS WEEKLY	LIBRARY COLLECTION	249.99
RADISSON HOTEL ROSEVILLE	LODGING	436.08
RADZAK DEBRA	OTHER FEES	150.00
RANDOM HOUSE INC	LIBRARY COLLECTION	55.56
RECORDED BOOKS LLC	LIBRARY COLLECTION	15.90
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	133.43
REDBOOK	LIBRARY COLLECTION	12.00
REED JUDY	MILEAGE	3.50
REED JUDY	OTHER FEES	50.00
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	1,379.74
REINHART, SHILOY	LODGING	57.26
REINHART, SHILOY	MEALS	25.00
REINHART, SHILOY	MILEAGE	81.50
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	127,046.08
RICK, STEPHEN	MEALS	125.00
RICK, STEPHEN	MILEAGE	211.00
RICK, STEPHEN	MILEAGE	40.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	896.20
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	171.59
ROE, JESSICA	LODGING	63.06
ROE, JESSICA	MEALS	7.04
ROE, JESSICA	MILEAGE	1.50
ROE, JESSICA	MILEAGE	38.50
ROE, JESSICA	MILEAGE	8.00
ROE, JESSICA	TAXABLE MEALS	6.40
ROEKER, ANGELA	MILEAGE	53.00
ROISEN, JULIE	MEALS	28.00
ROISEN, JULIE	TAXABLE MEALS	14.00
ROYER BRUCE	OTHER FEES	75.00
SCHMIDT, BRENDA	MILEAGE	13.00
SCHMIDT, BRENDA	TAXABLE MEALS	10.00
SCHULZE MARGARET	OTHER FEES	50.00
SEELEN, JOAN	MEALS	17.00
SEELEN, JOAN	MILEAGE	42.50
SEIFERT, LISA	MILEAGE	121.10
SHOEMAKER, BRIAN	UNIF MAINT	16.40
SHOPKO	AMHI FLEXIBLE FUNDS	232.00
SHORT, RYAN	MILEAGE	48.50
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	62,560.25
SOBOLIK, HEIDI	INCIDENTAL	3.00
SOBOLIK, HEIDI	MILEAGE	79.00
SONNEK, CANDACE	MILEAGE	96.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	3,325.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	36,795.87

SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	8,255.73
ST DAVIDS CHILD DVLPMNT & FMLY SRVS	CHILD CARE	310.50
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	26.61
STAPLES ADVANTAGE	OFFICE SUPPLIES	671.03
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	256.67
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STURGIS, NICHOLAS	UNIFORM ALLOWANCE	89.99
SURVEY SERVICES INC	OTHER FEES	375.00
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	611.68
TEAM/MHC COMPANIES	OFFICE SUPPLIES	56.73
TECHSMITH	COMPUTER SOFTWARE-PURCH	134.50
TEXAS VITAL RECORDS	OTHER FEES	22.00
THE BERRY COMPANY	ADVERTISING	266.83
THE LUTHERAN HOME, CEDAR HAVEN	RENTAL ASSISTANCE	300.00
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	17,556.02
TRAXLER, DOUGLAS	MEALS	29.12
TRAXLER, DOUGLAS	MILEAGE	184.00
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	298,149.43
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	178,369.66
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	99.08
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	46,341.79
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	101.13
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	2,721.22
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	2,940.29
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	165,901.23
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	2,974,476.92
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	12,122.35
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	10,297.75
TREAS OF MANKATO CITY	OTHER FEES	10,992.60
UNICEL	CELLULAR PHONE EXPENSE	236.38
UNICEL	PAYMENT FOR RECIPIENT	29.63
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	3,909.07
UNION SECURITY INSURANCE CO	MOD PAYABLE	393.61
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	245.18
UNIVAR USA INC	OTHER MAINT SUPPLIES ROAD	12,932.94
US BANK TRUST NA	BOND INTEREST	2,257.50
US BANK TRUST NA	BOND PRINCIPAL	80,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	20,339.57
VERAS DEAN & MAXINE TURNER TRUST	REFUNDS	29.00
VERNON CENTER CITY OF	WATER/SEWER	60.89
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
WALDRIFF, JENNIFER	MILEAGE	13.00
WALDRIFF, JENNIFER	MILEAGE	42.50
WALL STREET JOURNAL	LIBRARY COLLECTION	560.56
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	4.26
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	57.77
WALMART COMMUNITY BRC INC	OTHER FEES	11.64

WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	14.99
WALTER, LISA	MILEAGE	670.48
WALTER, LISA	PAYMENT FOR RECIPIENT	59.09
WALTER, LISA	TAXABLE MEALS	28.46
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,150.00
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	45,191.75
WELLS FARGO BANK	WELLS FARGO SAVINGS	2,000,000.00
WELLS FARGO	POSTAGE	71.25
WESTPAYMENT CENTER	LIBRARY COLLECTION	164.59
WHITNEY CAROL F	RENTAL ASSISTANCE	1,100.00
WILLIAMS HARDWARE CO.	OTHER MAINT SUPPLIES SHOP	325.49
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	402.00
WRIGHT, TIMOTHY	MILEAGE	395.00
WRIGHT, TIMOTHY	TAXABLE MEALS	7.63
XCEL ENERGY	ELECTRICITY	14,927.81
XCEL ENERGY	RENTAL ASSISTANCE	120.90
YIPA	REGISTRATION FEES	175.00
YMCA	FITNESS CENTER WITHHELD	1,130.35
YOUNGERBERG, ANGELA	MILEAGE	129.00
YOUNGERBERG, ANGELA	TAXABLE MEALS	7.51
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	691.48
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	121.41
ZUMBRO HOUSE	OHP - RULE 1	846.00

Total \$10,264,908.85

The motion carried. 2010-340

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

Appointment of Katie Nerem as Interim County Administrator (E83) with a salary adjustment to \$61.90 per hour effective January 1, 2011. (Administration)

Authorization for the County Board Chairperson and County Administrator to sign agreements with the Teamsters Local #320 (Dispatch) for calendar years 2011 - 2012.

The motion carried. 2010-341 (Adjust Budgets Accordingly)

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to authorize the Chair's signature requesting grant funds from the MN Department of Veterans

Affairs in the amount of \$4,200 for office equipment improvements. The motion carried. 2010-342

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

**COUNTY RESOLUTION REQUESTING
HOMESTEAD PROPERTY TAX RELIEF
UNDER SECTION 273.1234**

Whereas, the County of Blue Earth County experienced a disaster on June 25 and June 26, 2010, and

Whereas, said disaster caused extensive property damage to residential and agricultural properties in the County of Blue Earth, and;

Whereas, the County of Blue Earth has been declared a disaster area by Presidential declaration, and;

Whereas, Minnesota Statutes, section 273.1234 provides for property tax relief upon reassessment of homestead properties damaged by disaster upon application to the Governor of the State of Minnesota and the Executive Council, and;

Whereas, the minimum requirements of the aforementioned statute have been met as demonstrated in the attached damage assessment report.

NOW, THEREFORE, BE IT RESOLVED by the County of Blue Earth that the County of Blue Earth hereby requests that the homestead property damage from the disaster that occurred on June 25 and June 26, 2010 be reassessed for the purpose of the Homestead Disaster Credit under the provisions of Minnesota Statutes, section 273.1234.

AND

**COUNTY RESOLUTION REQUESTING
HOMESTEAD PROPERTY TAX RELIEF
UNDER SECTION 273.1234**

Whereas, the County of Blue Earth County experienced a disaster on September 22, 2010, and

Whereas, said disaster caused extensive property damage to residential and agricultural properties in the County of Blue Earth, and;

Whereas, the County of Blue Earth has been declared a disaster area by Presidential declaration, and;

Whereas, Minnesota Statutes, section 273.1234 provides for property tax relief upon reassessment of homestead properties damaged by disaster upon application to the Governor of the State of Minnesota and the Executive Council, and;

Whereas, the minimum requirements of the aforementioned statute have been met as demonstrated in the attached damage assessment report.

NOW, THEREFORE, BE IT RESOLVED by the County of Blue Earth that the County of Blue Earth hereby requests that the homestead property damage from the disaster that occurred on September 22, 2010 be reassessed for the purpose of the Homestead Disaster Credit under the provisions of Minnesota Statutes, section 273.1234.

The motion carried. 2010-343

Commissioner Bruender moved and Commissioner Piepho seconded the motion to authorize the County Administrators signature on a memorandum of support regarding the Blue Print for Safety Program initiated by the Judicial Coordinating Council. The motion carried.

2010-344

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

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve a Drainage Inspector's report on CD 27. The motion carried. 2010-345

PUBLIC WORKS

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

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

RESOLUTION

WHEREAS, Blue earth County has determined that the following deficient bridges on the CSAH, County Road, Township, and Municipal systems are high priority and require replacement or rehabilitation within the next five (5) years, and

BRIDGE NUMBER	ROAD NUMBER	TOTAL PROJ. COST	FEDERAL FUNDS	STATE AID FUNDS	TOWN BRIDGE	LOCAL FUNDS	STATE BOND FUNDS	PROPOSED CONSTR. YR
90556	CR 152	\$349,000				\$70,000	\$279,000	2010

3773	CR 151	\$377,000			\$77,000	\$300,000	2011
90517	CSAH 14	\$460,000	\$0		\$110,000	\$350,000	2011
07537	CSAH 14	\$100,000	\$0		\$40,000	\$60,000	2011
90537	CSAH 46	\$604,000	\$145,000			\$459,000	2011
L5679	TR 337	\$329,000	\$304,000		\$25,000		2011
R0593	Niagra Rd	\$165,000			\$35,000	\$130,000	2011
90559	CR 164	\$413,000			\$60,000	\$353,000	2011
L5663	TR 292	\$420,000		\$380,000	\$40,000		2011
L5675	TR 456	\$100,000		\$60,000	\$40,000		2011
7240	CSAH 5	\$430,000	\$70,000		\$60,000	\$300,000	2012
7239	CSAH 5	\$430,000	\$70,000		\$60,000	\$300,000	2012
7151	CSAH 7	\$430,000	\$70,000		\$60,000	\$300,000	2012
90563	CR 140	\$310,000			\$80,000	\$230,000	2012
90555	CR 156	\$310,000			\$80,000	\$230,000	2012
4128	CSAH 69	\$250,000			\$20,000	\$230,000	2012
7501	CSAH 52	\$380,000	\$50,000		\$30,000	\$300,000	2013
5152	CSAH 40	\$380,000	\$50,000		\$30,000	\$300,000	2013
5084	CR 169	\$380,000			\$80,000	\$300,000	2013
7274	CSAH 41	\$810,000	\$110,000		\$40,000	\$660,000	2013
90507	CSAH 5	\$120,000			\$40,000	\$80,000	2014
90515	CSAH 10	\$400,000	\$70,000		\$30,000	\$300,000	2014
7243	CSAH 32	\$500,000	\$70,000		\$30,000	\$400,000	2014
90572	CR 111	\$380,000			\$80,000	\$300,000	2014
	TOTAL	\$8,827,000	\$0	\$1,009,000	\$440,000	\$1,217,000	\$6,161,000

WHEREAS, local roads play an essential role in the overall state transportation network and local bridges are critical components of the local road system, and

WHEREAS, State support for the replacement or rehabilitation of local bridges continues to be crucial to maintaining the integrity of the local road systems and is necessary for the County and Township to proceed with the replacement or rehabilitation of high priority deficient bridges described above, and

WHEREAS, Blue Earth County intends to proceed with replacement or rehabilitation of these bridges as soon as possible when State Transportation Bond Funds are available, and

BE IT RESOLVED, that the Blue Earth County commits that it will proceed with the design and contract documents for these bridges immediately after being notified that funds are available in order to permit construction to take place within one year of notification.

The motion carried. 2010-346

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$158,824.80 from RDO for a 2010 158 HP minimum diesel powered motor grader all wheel drive with articulated steering and snow wing. The motion carried. 2010-347

Commissioner Piepho moved and Commissioner McLaughlin seconded the motion to recess the meeting for a tour of the MnDOT facility. The motion carried. 2010-348

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the meeting at 1:08 PM. The motion carried. 2010-349