

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

**February 16, 2010**

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

## **AGENDA**

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the amended agenda to include authorizing Ms. Lisa Lyons, Interim Finance Director, to designate depositories. The motion carried. 2010-052

## **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.

## **HUMAN SERVICES**

Mr. Bob Meyer, Human Services Director, and Mr. Jay Walters, Advisory Committee, presented the following information to the Board.

Commissioner Campbell moved and Commissioner McLaughlin seconded the motion to approve the following items:

**Minnesota Department of Health Immunization Registry Grant Agreement:** Renewal of a grant agreement with the Minnesota Department of Health in the amount of \$32,830.00 to

support the work of the Immtrack Immunization Registry from October 1, 2009, through September 30, 2010.

**Old Main Village:** An agreement with Old Main Village to provide assisted and customized living services to persons served under a Medical Assistance Waivered Service Program from March 1, 2010, through September 30, 2011.

**Adult Rehabilitation Mental Health Services Recertification Application:** An application to the Minnesota Department of Human Services for Blue Earth County Human Services to be recertified as an adult rehabilitative mental health service provider.

The motion carried. 2010-053

Mr. Jay Walters presented the Human Services Advisory committee update.

The Board recessed for an EDA meeting.

## **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 February 2, 2010 Board minutes. The motion carried. 2010-054

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

For the week of January 28-February 3, 2010 totaling \$11,232,287.05

For the week of February 4-10, 2010 totaling \$8,137,303.43

### **January 28 – February 3, 2010**

3RD JUDICIAL DISTRICT	FEEES FOR SERVICES	41.00
4TH AVENUE HOMES INC	OHP - RULE 1	846.00
A'VIANDS LLC	BOARD OF PRISONER FEES	3,673.08
A'VIANDS LLC	PROGRAM SUPPLIES	144.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.72
AMERICAN PHYTOPATHOLOGICAL SOCIETY	PUBLICATIONS & BROCHURES	66.00
ANSWER 24	TELEPHONE	27.68
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	1,843.72
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	18.73
BAKER & TAYLOR INC.	LIBRARY COLLECTION	228.57
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	14.38

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.22
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,350.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,012.77
BEANS PLUS INC	CHILD CARE	640.00
BENCO ELECTRIC COOP	ELECTRICITY	1,157.26
CONFIDENTIAL VENDOR	OHP - RULE 1	3,374.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.24
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
BLOOMBERG L.P.	OTHER FEES	7,768.03
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,626.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	50.00
BLUE EARTH COUNTY SWCD	OTHER FEES	5,000.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	5.74
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOHNENBLUST SAMANTHA	WAIVERED SERVICES	552.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BROCK JAMES	ACCOUNTS PAYABLE	1,388.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	400.00
CASEYS GENERAL STORES INC	PAYMENT FOR RECIPIENT	100.00
CATCO PARTS & SERVICE	WAIVERED SERVICES	292.84
CHARTER COMMUNICATIONS INC	TELEPHONE	82.31
CONFIDENTIAL VENDOR	OHP - RULE 1	1,616.34
CHLEBECEK BRANDY	MILEAGE	100.00
CITY OF LE SUEUR	RENTAL ASSISTANCE	200.00
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	8.20
CITY OF NORTH MANKATO	OTHER FEES	483.00
CITY OF ST. PETER	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	240.53
CORPORATE GRAPHICS	OFFICE SUPPLIES	423.23
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	5.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	315.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-STEARNES COUNTY	ACCOUNTS PAYABLE	148.00
D.M. STAMPS & SPECIALTIES INC.	OFFICE SUPPLIES	36.55
DEPUTY REGISTRAR	VEHICLE LICENSE	19.00
DTN CORP	OTHER FEES	853.28
ELM HOMES INC	OHP - RULE 1	846.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,505.90
EXPRESS SERVICES, INC.	SALARIES	535.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.52
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	25,133.79
FISCHER & HOEHN ELECTRIC, INC.	OTHER FEES	984.22

CONFIDENTIAL VENDOR	OHP - RULE 1	1,224.19
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	16,268.19
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	250.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	650.04
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	239.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	870.00
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
GIRL SCOUT TROOP	PAYMENT FOR RECIPIENT	69.75
GLENWOOD CREMATORY INC	BURIAL COSTS	300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
H & A ADMINISTRATORS COBRA	COST EFF HEALTH INS- TAXABLE	507.73
CONFIDENTIAL VENDOR	OHP - RULE 1	846.00
HARMS JENNIFER/TIM	OHP - RULE 1	3,437.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.94
HENDLEY'S INC.	EQUIPMENT-PURCHASED	3,290.00
HIAWATHA HOMES INC	WAIVERED SERVICES	210.00
HICKEY LAURA	OHP - RULE 1	1,243.10
HICKORYTECH	TELEPHONE	6,440.40
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
HODAPP FAMILY TRUST	RIGHT-OF-WAY	208,870.00
HOLIDAY GAS STATIONS	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	REFUNDS	140.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,993.11
CONFIDENTIAL VENDOR	OHP - RULE 1	1,115.07
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	12,623.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	169,845.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	18,780.93
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-1,208.13
HY-VEE	OTHER FEES	75.85
HY-VEE	PAYMENT FOR RECIPIENT	69.30
HY-VEE	PROGRAM SUPPLIES	25.25
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
CONFIDENTIAL VENDOR	REFUNDS	330.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	128.00
INSTITUTIONAL INVESTOR INC	LIBRARY COLLECTION	325.00
CONFIDENTIAL VENDOR	OHP - RULE 1	160.40
JOHNSON JACQUELYN	RENTAL ASSISTANCE	1,450.00
KATO CAB INC	MEDICAL TAXI CABS	404.70
KATO CAB INC	WAIVERED SERVICES	186.70
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
KLOPP DANIEL	MATERIAL REPLACEMENT FINE	14.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	166.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,548.14
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	11.00

CONFIDENTIAL VENDOR	OHP - RULE 1	1,927.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	420.00
LAMM, NELSON & CICH TRUST ACCT	OTHER FEES - TAXABLE	902.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,322.21
LESUEUR APTS	RENTAL ASSISTANCE	122.00
LIBERTY TIRE RECYCLING- MN	OTHER MAINT SUPPLIES SHOP	459.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	9.48
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.88
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.19
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,665.75
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	3,744.00
MAGC	MEMBERSHIP DUES	60.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	100.00
MANKATO MORTUARY	BURIAL COSTS	1,292.31
MARIPOSA PUBLISHING	LIBRARY COLLECTION	327.48
MAYO CLINIC	MEDICAL LODGING	100.00
MAYO CLINIC	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	340.00
CONFIDENTIAL VENDOR	OHP - RULE 1	765.70
MCGOWAN WATER CONDITIONING INC	OTHER FEES	95.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	4,567.50
MENARDS INC	OFFICE SUPPLIES	59.12
MET-CON COMPANIES - KATO DIVISION	CAPITAL ASSETS-BLD&IMP	1,619.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	511.76
MINNESOTA ELEVATOR INC	OTHER FEES	13,250.48
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	207.50
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF PUBLIC SAFETY	OTHER FEES	150.00
MN DNR	REVENUE COLLECTED/OTHERS	1,860.50
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	3,499.90
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	123,343.41
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	157.50
MRVDTF	DUE TO OTHER GOVERNMENTS	48.70
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7,092.80
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,929.46
NARTEC INC	OFFICE SUPPLIES	251.75
NATIONAL WILDLIFE FEDERATION	LIBRARY COLLECTION	15.00
NATIONS LEGAL INC	OTHER FEES	55.00
NORTHERN STAR BANK	COST EFF HEALTH INS- TAXABLE	674.00
NORTHLANDTRUST SERVICES INC	OTHER FEES	1,500.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.04
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00

OMEGA ENGINEERING INC	CONSTRUCTION SUPPLIES	74.81
OMEGA ENGINEERING INC	USE TAX PAYABLE	-4.81
ORCHID CELLMARK	BLOOD TESTING FEES	360.00
CONFIDENTIAL VENDOR	OHP - RULE 1	739.97
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	OHP - RULE 1	8,809.89
PESI, LLC	TRAINING	184.99
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,934.37
CONFIDENTIAL VENDOR	OHP - RULE 1	246.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	1,442.50
PSS-MINNEAPOLIS	PUBLIC HEALTH SUPPLIES	102.16
PUB 500	MEALS	90.92
PUNT ANNETTE	CHILD CARE	687.42
PURSIFULL MARK	RENTAL ASSISTANCE	254.00
QUILL CORP	PROGRAM SUPPLIES	396.75
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	56,685.09
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	7,810,000.00
RICHARDSON MATTHEW & JUDITH	REFUNDS	12.52
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	204.68
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	1.88
ROSE JAMIE	CHILD CARE	240.00
RS EDEN	OFFICE SUPPLIES	38.47
RS EDEN	OTHER FEES	12.83
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	98.16
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	683.86
SCHWAAB INC	OFFICE SUPPLIES	67.32
SECRETARY OF STATE	OTHER FEES	40.00
SEPLER & ASSOCIATES	CONTRACTED SERVICES	1,633.00
SEPLER & ASSOCIATES	OTHER FEES	66.00
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	14,860.97
SHELL ON 3RD AVE	GASOLINE/DIESEL/FUELS	42.68
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF KANDIYOHI	OTHER FEES	54.40
SHERIFF OF MORRISON COUNTY	OTHER FEES	5.00
SHINeway JANITORIAL INC	CONTRACTED SERVICES	3,368.49
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	900.00
SKIDDLES DAY CARE CENTER	CHILD CARE	275.00
SOMMERS AMANDA	PROGRAM SUPPLIES	22.43
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
SOTA	MEMBERSHIP DUES	100.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,368.41
SPRINT	CELLULAR PHONE EXPENSE	231.89
SPS COMPANIES INC/GLOBE	EXPENDABLE EQUIPMENT	128.07
ST PETER RTC - 472	STATE HOSPITALS	11,460.70

STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	432.64
STAPLES ADVANTAGE	OFFICE SUPPLIES	871.88
STAPLES ADVANTAGE	PROGRAM SUPPLIES	21.35
STATE TREASURER	DUE TO OTHER GOVERNMENTS	4.10
STONE & MCCARTHY	OTHER FEES	1,035.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,567.73
TEAM/MHC COMPANIES	OFFICE SUPPLIES	226.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,202.18
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	150.11
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	33.67
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
UNICEL	CELLULAR PHONE EXPENSE	236.58
UNICEL	PAYMENT FOR RECIPIENT	65.96
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	600.12
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	384.16
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	12.83
US BANK	OTHER FEES	79.52
USED FURNITURE SALES	PAYMENT FOR RECIPIENT	48.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	13.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.46
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	0.20
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	34.36
WALMART COMMUNITY BRC INC	OTHER FEES	299.08
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	199.48
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,137.00
WELLS FARGO	OTHER FEES	80.00
WELLS FARGO	POSTAGE	85.85
WELLS FARGO	REGISTRATION FEES	465.00
WELLS FARGO BANK	WELLS FARGO SAVINGS	2,500,000.00
WENDLAND SELLERS & BROMELAND LAW OFFICE	ACCOUNTS PAYABLE	3,163.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	898.60
WERNER BETHANY	WAIVERED SERVICES	173.25
WEST GROUP INC	LIBRARY COLLECTION	2,208.84
WILLIAMS HARDWARE CO.	OTHER MAINT SUPPLIES SHOP	233.89
XCEL ENERGY	ELECTRICITY	9,531.51
XCEL ENERGY	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,258.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.60
ZUMBRO HOUSE	OHP - RULE 1	846.00
ZUMBRO HOUSE INC	OHP - RULE 1	846.00
	<b>Total</b>	<b>\$11,232,287.05</b>

**February 4-10, 2010**

ADERMANN, DONALD	UNIFORM ALLOWANCE	151.50
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,533.41
AHEARN, PAUL	MILEAGE	38.50

AHEARN, PAUL	TAXABLE MEALS	15.76
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,720.36
AINSLEY, ELIZABETH	MILEAGE	0.50
AINSLEY, ELIZABETH	MILEAGE	36.50
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	35.25
ALPHA WIRELESS COMMUNICATIONS	VEHICLES-PURCHASED	423.34
AMERICAN FAMILY INSURANCE	PAYMENT FOR RECIPIENT	152.02
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,553.76
ANDERSON, CAROLE	MILEAGE	23.25
ANDERSON, CAROLE	MILEAGE	29.50
ANDERSON, CAROLE	TAXABLE MEALS	5.89
ANDERSON, DIANE	MILEAGE	14.50
ANDERSON, JESSICA	MEALS	8.96
ANDERSON, LUANNE	UNIF MAINT	12.40
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MILEAGE	4.50
ARNESON, ROSS	TAXABLE MEALS	8.93
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	1,950.00
AUSTINSON, CRAIG	MILEAGE	106.00
AUTO VALUE MANKATO	EQUIPMENT-REPAIR/MAINT.	288.40
AUTO VALUE MANKATO	OTHER MAINT SUPPLIES SHOP	81.61
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	245.50
BAIR-BRAAM, SUZANNE	MILEAGE	56.00
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	18.83
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	5.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	160.33
BAKER & TAYLOR INC.	LIBRARY COLLECTION	983.50
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,625.00
BEAUMONT, KRISTAN	MILEAGE	55.50
BENCO ELECTRIC COOP	ELECTRICITY	1,101.66
BENCO ELECTRIC COOP	OTHER FEES	2,313.71
BERG ROBERT	OTHER FEES	700.00
BERG SANDRA	MATERIAL REPLACEMENT FINE	14.99
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	MILEAGE	62.50
BEST WESTERN KELLY INN	MEDICAL LODGING	89.76
BETWEEN THE BRIDGES HEALING	DOCTOR FEES	111.00
BEVCOMM	PAYMENT FOR RECIPIENT	50.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BIRR, LINDA	MILEAGE	18.75
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	115,491.22
BLUE EARTH CO HUMAN SERVICES	REGIONAL PROJECT ADVANCES	233,193.00
BLUE EARTH COUNTY LICENSE CTR	VEHICLE LICENSE	14.50
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	11,289.81
BOLLMANN, CRAIG	UNIFORM ALLOWANCE	63.99
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	15.00
BRETON, MARIA	MILEAGE	99.50



BROADWELL, DONALD	MILEAGE	134.00
BROWN COUNTY AUDITOR-TREAS	REIMBURSEMENT FROM VENDOR	3,701.85
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	3,266.00
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	83,480.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BRUNZ OF SOUTHERN MN, INC	OTHER FEES	3,697.50
C & S SUPPLY CO INC	OTHER FEES	280.00
C & S SUPPLY CO INC	PROGRAM SUPPLIES	10.13
CAMPBELL, DREW	DEPT HEAD MEETING MEAL EXP	10.00
CARROLL PSYCHOLOGICAL SERVICES	OTHER FEES	770.00
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	1,671.46
CENTER POINT ENERGY	ELECTRICITY	11.85
CENTER POINT ENERGY	GAS/FUELS - BUILDING	138.12
CENTRAL CONCRETE INC.	OTHER MAINT SUPPLIES ROAD	1,047.38
CERIDIAN COBRA SERVICES INC	COST EFF HEALTH INS- TAXABLE	168.67
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CITY AUTO GLASS	OTHER FEES	35.00
CITY OF MANKATO	MEDICAL TRANSPORTATION	250.00
CITY OF MANKATO	RENTAL ASSISTANCE	458.00
CITY OF MANKATO	WAIVERED SERVICES	228.00
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-2.00
CLAUSSEN, PHILIP	MEALS	28.73
CLAUSSEN, PHILIP	TAXABLE MEALS	6.65
CLEAN PLUS INC	OFFICE SUPPLIES	35.54
CLEAN PLUS INC	OTHER FEES	11.85
CLERK OF COURTS	OTHER FEES	20.00
CMI INC	EXPENDABLE EQUIPMENT	227.24
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,066.69
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	100.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	260.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,088.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.00
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	178.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	305.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	45.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	461.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	576.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	576.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TAXI CABS	46.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.00
CONFIDENTIAL VENDOR	MILEAGE	30.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,304.48
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
CONFIDENTIAL VENDOR	OTHER FEES	305.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	960.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,060.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	3,146.10
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	133.00
CONSIDINE, JOHN	ADVISORY COMM PER DIEM	35.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	2,270.00
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	126.55
COURT ADMIN-BLUE EARTH COUNTY	RIGHT-OF-WAY	125,885.19
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	315.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	495.00
CRYTEEL TRUCK EQUIPMENT INC	COST EFF HEALTH INS- TAXABLE	360.93
CULLIGAN WATER CONDITIONING INC	PUBLIC HEALTH SUPPLIES	34.82
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	33.02
CURVES	PAYMENT FOR RECIPIENT	220.17
D.M. STAMPS & SPECIALTIES INC.	OFFICE SUPPLIES	38.48
DAUFENBACH, AMY	MILEAGE	15.40
DAVIS, KARI	MEALS	64.67
DAVIS, KARI	MILEAGE	218.50
DAVIS, KARI	TAXABLE MEALS	6.00
DEL-ANNE CORP.	RIGHT-OF-WAY	8,937.50
DELUXE FOR BUSINESS	OFFICE SUPPLIES	44.07

DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DHS-CCDTF	CCDTF	8,860.29
DICK MICHELLE	ADVISORY COMM. PER DIEMS	35.00
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	53.99
DRESSLER, LORAE	MILEAGE	24.00
DRUG TESTING PROGRAM MANAGEMENT	OFFICE SUPPLIES	353.88
DRUG TESTING PROGRAM MANAGEMENT	OTHER FEES	117.96
DURENBERGER, KATHRYN	MILEAGE	79.00
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELOFSON, ANDREW	MILEAGE	159.50
ELOFSON, ANDREW	TAXABLE MEALS	18.00
EMERY, MELINDA	MILEAGE	30.00
EMERY, MELINDA	TAXABLE MEALS	18.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ESTATE OF VIRGINIA DELORES ANDERSON	DAMAGE REIMBURSEMENT	1,600.00
ESTATE OF VIRGINIA DELORES ANDERSON	RIGHT-OF-WAY	34,047.70
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENSON, GARY	MILEAGE	84.00
EVENSON, GARY	OTHER FEES	6.00
EVENSON, GARY	TAXABLE MEALS	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	492.28
EXPRESS SERVICES, INC.	SALARIES	558.25
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	132,164.75
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	58.20
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	56.69
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,000.00
FASNACHT, CHERYL	SUPPLIES	6.97
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FINNEGAN, VICKIE	SUPPLIES	13.27
FLETCHER, SUSAN	MILEAGE	10.50
FLETCHER, SUSAN	MILEAGE	25.85
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOX TASHA M	ADVISORY COMM. PER DIEMS	35.00
FRANDLE, JULIE	MILEAGE	4.00
FREDERICK, CARLA	MILEAGE	188.70
FREDERICK, KENNETH	MEALS	10.00
FREDERICK, KENNETH	MILEAGE	99.00
FREDERICK, KENNETH	SUPPLIES	9.63
FREE PRESS CO	ADVERTISING	420.90
FREE PRESS CO	LEGAL PUBLICATIONS	40.16
FREE PRESS CO	PUBLIC HEALTH SUPPLIES	787.55
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	85,921.06
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GARY'S BODY SHOP INC.	VEHICLES-PURCHASED	200.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	124.51
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	534.31
GERARD TREATMENT PROGRAMS	OHP - RULE 5	4,692.51

GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	30.00
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	180.57
GILLUND ENTERPRISES	USE TAX PAYABLE	-0.41
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	93.75
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	36.00
GOEBEL, WILLIAM	MEALS	9.61
GOEBEL, WILLIAM	MILEAGE	120.00
GOOD THUNDER, CITY OF	WATER/SEWER	120.30
GRANT, TIMOTHY	MILEAGE	87.00
GRANT, TIMOTHY	REGISTRATION FEE	145.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	565.79
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	6,996.40
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	3,728.56
GUNNINK ELWIN	CONTRACTED SERVICES	80.00
GUNNINK ELWIN	EQUIPMENT-REPAIR/MAINT.	74.81
GUNNINK ELWIN	MEALS	12.00
GUSTAFSON, ANN	MILEAGE	322.50
GUSTAFSON, ANN	TAXABLE MEALS	37.68
HACKENMILLER NANCY	MATERIAL REPLACEMENT FINE	25.00
HAEDER, DARRIN	MILEAGE	85.00
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	306.38
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	-9.83
HAEFNER, GENE	MOD EXPENSES	12.93
HAEFNER, GENE	MOD EXPENSES	8.64
HARRY MEYERING CTR INC-SILS	SILS	2,782.27
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HAYES, TIMOTHY	MILEAGE	30.00
HEIDEMANN, GLORIA	MILEAGE	12.65
HEIDEMANN, GLORIA	MILEAGE	8.70
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	279.75
HERRICK, CHRISTY	MILEAGE	72.50
HICKORYTECH	PAYMENT FOR RECIPIENT	97.48
HICKORYTECH	TELEPHONE	1,669.79
HOFFNER MELODEE	ADVISORY COMM. PER DIEMS	35.00
HOFFNER MELODEE	MILEAGE	8.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	23.62
HOLLAND, HOLLY	MILEAGE	158.25
HOLLAND, HOLLY	MILEAGE	37.00
HOLLAND, HOLLY	PAYMENT FOR RECIPIENT	39.34
HOLLAND, HOLLY	TAXABLE MEALS	7.82
HOLLAND, HOLLY	TAXABLE MEALS	9.18
HORSTMANN, JENNIFER	MILEAGE	54.50
HY-VEE	PAYMENT FOR RECIPIENT	50.00
HY-VEE	PROGRAM SUPPLIES	9.01
HY-VEE	PUBLIC HEALTH SUPPLIES	274.53
I & S GROUP	CONTRACTED SERVICES	934.50
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	806.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	11.84

INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	40.56
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	68,411.69
INTERNAL REVENUE SERVICE	FICA WITHHELD	85,874.08
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,763.48
INTOXIMETERS, INC.	OTHER FEES	121.84
ISEBRAND, SARA	INCIDENTAL	16.00
ISEBRAND, SARA	MEALS	7.00
ISEBRAND, SARA	MILEAGE	81.00
ISEBRAND, SARA	REGISTRATION FEE	15.00
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	43.30
JOHNSON, DONNA	MILEAGE	3.50
JOHNSON, DONNA	MILEAGE	3.50
JOHNSON, MICHAEL	MEALS	100.09
JOHNSON, MICHAEL	MILEAGE	136.50
JOHNSON, MICHAEL	TAXABLE MEALS	30.71
JOHNSON, SARAH	MILEAGE	383.00
JOHNSON, SARAH	TAXABLE MEALS	30.71
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	5,116.18
JUDSON IMPLEMENT INC	USE TAX PAYABLE	-4.03
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	897.50
KATO CAB INC	MEDICAL TAXI CABS	177.20
KATO CAB INC	PAYMENT FOR RECIPIENT	50.00
KLEIN, BONNIE	MILEAGE	20.00
KLEIN, BONNIE	MILEAGE	22.00
KOHN, LISA	MILEAGE	44.00
KROSCH, MICHAEL	UNIFORM ALLOWANCE	172.84
KRUGGEL DORINDA	MEALS	10.00
KRUGGEL DORINDA	MILEAGE	18.50
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	21.50
LAKE GAS CO	OTHER MAINT SUPPLIES SHOP	31.85
LAMM, NELSON & CICH TRUST ACCT	OTHER FEES - TAXABLE	200.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	648.14
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	672.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	492.87
LAWSON PRODUCTS INC	USE TAX PAYABLE	-31.99
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	75.00
LCWM-ISD #2071	PAYMENT FOR RECIPIENT	17.00
LEIDER, KARI	MILEAGE	160.00
LEIDER, KARI	PAYMENT FOR RECIPIENT	53.87
LEIDER, KARI	TAXABLE MEALS	17.65
LENZ, STEVEN	MILEAGE	45.50
LESUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	102,666.75
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	9.48
LINDSAY, AMY	MILEAGE	40.00
LINDSAY, AMY	TAXABLE MEALS	7.68
LLOYD MANAGEMENT	ACCOUNTS PAYABLE	542.80
LOWES INC	EXPENDABLE EQUIPMENT	60.49

LOWES INC	PLUMBING REPAIR	83.64
LUKASEK, JOANNA	MILEAGE	176.55
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	128,111.92
LYNCH ALLAN	CONTRACTED SERVICES	1,543.61
LYONS, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MACHO RICH	CONTRACTED SERVICES	120.00
MACHO RICH	EQUIPMENT-REPAIR/MAINT.	9.66
MACHO RICH	MEALS	18.00
MANDERFELD, MARK	MILEAGE	166.50
MANKATO CHERRY RIDGE APTS LTD PTSHP	PAYMENT FOR RECIPIENT	40.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,027.70
MANKATO ELECTRIC INC.	OTHER FEES	1,179.54
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	146.86
MANKATO FORD INC.	USE TAX PAYABLE	-9.44
MANKATO LEASED HOUSING ASSOC	REFUNDS	13,696.31
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	49.53
MARTIN, BRIAN	UNIF MAINT	10.76
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	233.02
MASCHKA RIEDY & RIES	ATTORNEY FEES	1,074.00
MATTESON KAMI	CHILD CARE	76.89
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	260.52
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	70.22
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MENARDS INC	GROUNDS UPKEEP/IMPROVE	97.60
MENARDS INC	OTHER MAINT SUPPLIES SHOP	145.52
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MEALS	31.14
MEYER, ROBERT	MILEAGE	143.50
MEYER, ROBERT	TAXABLE MEALS	6.97
MID-STATES CRIME INFO CENTER	MEMBERSHIP DUES	200.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	171.50
MII LIFE INC	ACCOUNTS PAYABLE	10,004.46
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER, SARAH	MILEAGE	66.05
MILLER, SARAH	TAXABLE MEALS	7.00
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	20.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	564.50
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	22.59
MINNESOTA GFOA	MEMBERSHIP DUES	120.00
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	4,079.60
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	30,340.49
MINNESOTA HUMAN SERVICES	POSTAGE	204.41
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	332.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00

MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,555.12
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,089.12
MN DNR	REVENUE COLLECTED/OTHERS	1,858.56
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	898.04
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	26.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	99,412.92
MN YOUTH INTERVENTION PROG ASS	MEMBERSHIP DUES	982.00
MOUNTAIN MICHAEL	ATTORNEY FEES	4,020.00
MRVDTF	DUE TO OTHER GOVERNMENTS	185.50
MUELLERLEILE, DAVID	MEALS	3.96
MUELLERLEILE, DAVID	TAXABLE MEALS	45.35
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,228.82
NELSON, SUSAN	MILEAGE	13.00
NELSON, SUSAN	MILEAGE	57.50
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NICKELS, KAREN	MILEAGE	3.75
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	60.74
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	658.51
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-42.37
NORTHERN COMFORT INC	OTHER FEES	803.64
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	2,308.98
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	24.58
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	115.49
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OLMANSON DONNELL	PAYMENT FOR RECIPIENT	12.38
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	2,000.00
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	32.79
PALM, SHEREE	MILEAGE	36.50
PAPER PLUS	OFFICE SUPPLIES	215.89
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	429.50
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	690.48
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	111.37
PATH INC	RULE 4 - ADMIN FEE	1,818.46
PATH-DAVID/SUSAN ARNESON	OHP - RULE 1	1,554.65
PAYFLEX SYSTEMS USA INC	COST EFF HEALTH INS- TAXABLE	427.21
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3,156.50
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	221.00
PEYTON BRADLEY	ATTORNEY FEES	990.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	67.50
PLUNKETT'S PEST CONTROL	CONTRACTED SERVICES	197.73
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,382.21
PRAIRIELAND SOLID WASTE	REIMBURSEMENT FROM VENDOR	6,851.87
PRO-SHINE INC	CONTRACTED SERVICES	10,558.27
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	108,540.73
QUILL CORP	PROGRAM SUPPLIES	124.81

QUILL CORP	PUBLIC HEALTH SUPPLIES	11.53
RAUSCH GERALD	RIGHT-OF-WAY	3,782.50
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	46,243.09
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	5,866,562.50
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	52.90
RED WING SHOE STORE	OTHER FEES	339.98
REDWOOD BIOTECH	DRUGS & MEDICINE	3,195.74
REEDSTROM, PATRICIA	MILEAGE	65.00
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	127,603.84
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	164.21
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	225.01
RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	2,217.88
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBERTS LANCE	CONTRACTED SERVICES	75.00
ROBERTS LANCE	MEMBERSHIP DUES	25.00
ROBERTS LANCE	MILEAGE	85.80
ROBERTS LANCE	REGISTRATION FEES	20.00
ROEKER, ANGELA	MILEAGE	36.00
ROISEN, JULIE	CAR ALLOWANCE	721.00
RUNDQUIST JAMES D	AMHI FLEXIBLE FUNDS	245.16
SEARS ROEBUCK & CO	REFUNDS	137,143.67
SEARS	OTHER MAINT SUPPLIES SHOP	85.48
SECRETARY OF STATE	OFFICE SUPPLIES	80.00
SEELEN, JOAN	MILEAGE	12.10
SEELEN, JOAN	MILEAGE	43.50
SEIFERT, LISA	MILEAGE	118.55
SHERIFF OF CARLTON COUNTY	OTHER FEES	40.00
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	50.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	50.00
SHOEMAKER LINETTE	ADVISORY COMM. PER DIEMS	35.00
SHOEMAKER LINETTE	MILEAGE	15.00
SHOEMAKER, BRIAN	UNIF MAINT	76.50
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	70,269.38
SIEMENS HEALTHCARE DIAGNOSTICES	OFFICE SUPPLIES	1,117.66
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	372.55
SMILES INC	SILS	818.05
SNOW-WHEEL SYSTEM INC	EQUIPMENT-REPAIR/MAINT.	1,028.24
SO MN INITIATIVE FOUNDATION	COMMUNITY SUPPORT	5,250.00
SORENSEN PEGGY	ADVISORY COMM. PER DIEMS	35.00
SORENSEN, KEVIN	EXPENDABLE EQUIPMENT	400.03
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,858.09
SPEEDWAY SUPER AMERICA	PAYMENT FOR RECIPIENT	300.00
SPLINTER, AUDREY	MILEAGE	114.00
SPRINT	CELLULAR PHONE EXPENSE	67.86
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	6,054.48
ST CLAIR CITY OF	WATER/SEWER	121.96
STADTHERR, JONI	MILEAGE	114.85



STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	910.34
STAPLES ADVANTAGE	OFFICE SUPPLIES	722.48
STAPLES ADVANTAGE	PROGRAM SUPPLIES	119.61
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STATE TREASURER	RECORDING SURCHARGE	8,778.00
STEGORA, THERESE	GAS FUELS	28.60
STEVENS, DARA	MILEAGE	276.25
STINDT, ANNA	MILEAGE	39.00
STINDT, ANNA	PAYMENT FOR RECIPIENT	1.39
STONESTREET GARLAND & SUE	WAIVERED SERVICES	608.12
STRATEGIC TECHNOLOGIES INC	EXPENDABLE SOFTWARE	4,588.14
STYNDL, JOSEPH	OTHER FEES	140.00
STYNDL, JOSEPH	UNIFORM ALLOWANCE	21.99
SUPER AMERICA	PAYMENT FOR RECIPIENT	40.00
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	283.55
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-BLD&IMP	1,181.20
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	232.35
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	102.00
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	36.33
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-2.34
TRAN, THO	MILEAGE	10.50
TRAXLER, DOUGLAS	MILEAGE	114.50
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	10,598.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	25,170.16
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	135.42
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
TRI-COUNTY SOLID WASTE OFFICE	REIMBURSEMENT FROM VENDOR	10,319.49
UNIVERSITY PARK OF MANKATO INC	ACCOUNTS PAYABLE	357.33
USSET & WEINGARDEN	FEES FOR SERVICES	70.00
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	92.44
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,191.49
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	156.37
VERNON CENTER CITY OF	WATER/SEWER	59.79
VETTER SALES & SERVICE	EQUIPMENT-REPAIR/MAINT.	354.86
WALDRIFF, JENNIFER	MILEAGE	41.00
WALGREEN CO	AMHI FLEXIBLE FUNDS	244.06
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	60.50
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	244.71
WANGSNESS, SARA	MILEAGE	7.50
WASECA COUNTY AUDITOR	CONTRACTED SERVICES	892.60
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,748.62
WATONWAN COUNTY AUDITOR	CONTRACTED SERVICES	295.81
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	45,191.75
WATONWAN COUNTY TREASURER	REIMBURSEMENT FROM VENDOR	3,096.35
WENDLER, TIMOTHY	GAS FUELS	65.12

WEST GROUP INC	LIBRARY COLLECTION	651.00
WESTER JENNIFER	PAYMENT FOR RECIPIENT	35.50
WESTER JENNIFER	PAYMENT FOR RECIP-NON TAX	72.50
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	65.25
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	216.38
WESTPHAL, DEBRA	MILEAGE	10.45
WRIGHT, TIMOTHY	MILEAGE	302.00
WRIGHT, TIMOTHY	TAXABLE MEALS	15.60
XCEL ENERGY	ELECTRICITY	62.23
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	640.16
ZAHL EQUIPMENT SERVICE INC	USE TAX PAYABLE	-1.03
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	464.38
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
	<b>Total</b>	<b>8,137,303.43</b>

The motion carried. 2010-055

The Personnel items were presented as informational items.

Commissioner McLaughlin moved and Commissioner Campbell seconded the motion to appoint Dr. Kimberly Greer and Mr. Harbi Hassan to the Corrections Advisory Board with terms expiring December 31, 2011. The motion carried. 2010-056

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

**RESOLUTION AUTHORIZING PARTICIPATION IN PLANNING PROCESS  
AND EXECUTION OF SUB-GRANT AGREEMENT**

WHEREAS, the County of Blue Earth is participating in a hazard mitigation planning process as established under the Hazard Mitigation Act of 2000; and

WHEREAS, the Act establishes a framework for the development of a county hazard mitigation plan; and

WHEREAS, the Act as part of the planning process requires public involvement and local

coordination among neighboring local units of government and business; and

WHEREAS, the plan must include a risk assessment including past hazards, hazards that threaten the county, maps of hazards, an estimate of structures at risk, estimate of potential dollar losses for each hazard, a general description of land use and development trends; and

WHEREAS, the plan must include a mitigation strategy including goals and objectives and an action plan identifying specific mitigation projects and costs; and

WHEREAS, the plan must include a maintenance or implementation process including plan updates, integration of plan into other planning documents and how the county will maintain public participation and coordination; and

WHEREAS, the draft plan will be shared with the State of Minnesota and the Federal Emergency Management Agency (FEMA) for coordination of state and federal review and comment on the draft; and

WHEREAS, approval of the all hazard mitigation plan will make the county eligible to receive Hazard Mitigation Assistance Programs grants and other funding sources; and

NOW THEREFORE, be it resolved that Blue Earth County enter into a sub-grant agreement with the Division of Homeland Security and Emergency Management in the Minnesota Department of Public Safety for the program entitled Hazard Mitigation Assistance Programs for Development or update the Blue Earth County Mitigation plan. Mike Maurer, Emergency Management Director/Coordinator, is hereby authorized to execute and sign such sub-grant agreements and any amendments hereto as are necessary to implement the plan on behalf of Blue Earth County.

The motion carried. 2010-057

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

Commissioner Campbell moved and Commissioner McLaughlin seconded the motion to authorize Ms. Lisa Lyons, Interim Finance Director, to designate depositories per MN Statutes Chapter 118. The motion carried. 2010-058

Commissioner Piepho moved and Commissioner Bruender seconded the motion to adjourn the meeting at 10:31 AM. The motion carried. 2010-059