

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

November 10, 2009

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

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

AMENDED AGENDA

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2009-457

PLEDGE

All present said the Pledge of Allegiance to the Flag.

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the October 27, 2009 Board Minutes. The motion carried. 2009-458

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

For the week of October 22-28, 2009 totaling \$68,257,128.16

For the week of October 29-November 4, 2009 totaling \$8,366,469.01

October 22-28, 2009

A CHILD'S DELIGHT TOO INC

CHILD CARE

566.77

A'VIANDS LLC	BOARD OF PRISONER FEES	1,869.77
A'VIANDS LLC	PROGRAM SUPPLIES	808.53
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	232.74
ADVANCED GRAPHIX INC	EQUIPMENT-REPAIR/MAINT.	57.71
AGRI DRAIN CORP	OTHER MAINT SUPPLIES ROAD	48.15
AGSTAR FINANCIAL SERVICES	REIMBURSEMENT FROM VENDOR	939.03
ALGYER HARRY	CONTRACTED SERVICES	2,777.50
ALGYER HARRY	MEALS	23.53
ALGYER HARRY	MILEAGE	250.80
ALLIANT ENERGY	RENTAL ASSISTANCE	62.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	36.56
AMERICINN LITCHFIELD	LODGING	74.81
AMHERST WILDER-BUSH CTR	OHP - RULE 5	5,753.10
ANTIQUES & COLLECTING	LIBRARY COLLECTION	38.00
ASSOCIATED PSYCHOLOGICAL SERV INC	DOCTOR FEES	250.00
ATWOOD PROPERTY MANAGEMENT	RENTAL ASSISTANCE	575.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	124.09
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.60
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	22.48
BAKER & TAYLOR INC.	LIBRARY COLLECTION	4,785.97
BANNERMAN AMBER	CARETAKER FEES - CAMPING	139.73
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	32.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	1,504.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.35
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
BASIL ANNA	WAIVERED SERVICES	166.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	583.38
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,230.32
BEANS PLUS INC	CHILD CARE	330.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	40.00
BENNETT LARRY A	RENTAL ASSISTANCE	790.00
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	120.00
BERG KIRSTEN	MILEAGE	68.75
BERG ROBERT	OTHER FEES	350.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	73,885.91
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,833.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	159.65
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	66.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	4,670.00
BOEHLER TANYA	CONTRACTED SERVICES	400.00
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	1,930.50
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	2,212.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.20
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	110.00
C & S SUPPLY CO INC	OTHER FEES	128.19
CABASAL SHERI JOY	REFUNDS	10.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	144.07
CASEYS GENERAL STORES INC	PAYMENT FOR RECIPIENT	70.00
CERIDIAN COBRA SERVICES INC	COST EFF HEALTH INS- TAXABLE	624.68
CHARLEY'S RESTAURANT & LOUNGE	MEALS	77.31
CHARTER COMMUNICATIONS CO	OTHER FEES	637.65
CHARTER COMMUNICATIONS INC	TELEPHONE	12.74
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	1,208.00
CITY OF COTTGE GROVE	OTHER FEES	20.00
CITY OF EAGLE LAKE POLICE DEPARTMENT	DUE TO OTHER GOVERNMENTS	65.00

CITY OF ST. PETER	PAYMENT FOR RECIPIENT	62.32
COMFORT SUITES	MEDICAL LODGING	100.00
CONCEPT & DESIGN INCORPORATED	OTHER FEES	325.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	25.00
CORPORATE GRAPHICS COMMERCIAL	OTHER FEES	1,514.42
COURT ADMIN HOUSTON CO	ACCOUNTS PAYABLE	350.00
COURT ADMIN MAHNOMEN CO	ACCOUNTS PAYABLE	335.00
COURT ADMIN-CHISAGO COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	250.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1,083.28
CURTIS 1000 INC - MINNESOTA	OFFICE SUPPLIES	1,374.95
DAVIS BECKY	OTHER FEES - TAXABLE	50.00
DEPUTY REGISTRAR	VEHICLE LICENSE	13.50
DEPUYDT SONDRAM	WAIVERED SERVICES	133.00
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	27,172.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.00
DISCOUNT TIRE CO OF MN INC	PAYMENT FOR RECIP-NON TAX	384.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	280.54
DOSE DENISE	SUPERVISION FEES	5.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	470.00
DRUG TESTING PROGRAM MANAGEMENT	OTHER FEES	234.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
EARL F ANDERSEN & ASSOC. INC.	CONSTRUCTION - OTHER	185.72
EARL F ANDERSEN & ASSOC. INC.	GROUNDS UPKEEP/IMPROVE	436.86
ENDRES WINDOW CLEANING INC	BUILDING-IMPROVEMENTS	264.00
ENGBRETSON JOSHUA	PAYMENT FOR RECIPIENT	72.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.11
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	892.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.21
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,164.04
EXPRESS SERVICES, INC.	OTHER FEES	61.64
EXPRESS SERVICES, INC.	PAYMENT FOR RECIPIENT	67.40
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,600.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	331.84
FLOOR TO CEILING INC	EQUIPMENT-PURCHASED	100.84
FREDRICKSON CHAD	REFUNDS	19.16
FREE PRESS CO	LEGAL PUBLICATIONS	20.08
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	80.96
GAG IRENE	REFUNDS	3,815.34
GANDER MOUNTAIN	UNIFORM ALLOWANCE	139.99
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	53.65
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	12.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	65.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	840.89
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	96.18
CONFIDENTIAL VENDOR	REFUNDS	266.00
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	870.00
GREENCARE	CONTRACTED SERVICES	101.07
GRIFFIN MAXINE	CONTRACTED SERVICES	80.00
GRIFFIN MAXINE	OTHER FEES	70.95
H & L MESABI	OTHER MAINT SUPPLIES SHOP	7,334.30
HABERMAN SUSAN	WAIVERED SERVICES	36.40
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,343.63
HABILITATIVE SERVICES INC	SILS	985.64

HACH COMPANY	OFFICE SUPPLIES	42.25
HANLON JERRY	SUPERVISION FEES	50.00
HANSON GEORGE	ADVISORY COMM. PER DIEMS	120.00
HANSON GEORGE	MILEAGE	134.75
HEALTH PARTNERS	MEDICAL MEALS	66.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.00
HICKORYTECH	CELLULAR PHONE EXPENSE	89.20
HICKORYTECH	TELEPHONE	254.07
HOLIDAY GAS STATIONS	PAYMENT FOR RECIPIENT	40.00
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,123.68
HOOVER ESTATES APTS	RENTAL ASSISTANCE	429.00
HY-VEE	LIB. PROCESSING MATERIALS	0.79
HY-VEE	MEALS	47.02
HY-VEE	OFFICE SUPPLIES	24.49
HY-VEE	OTHER FEES	28.89
HY-VEE	PAYMENT FOR RECIPIENT	6.24
HY-VEE	PUBLIC HEALTH SUPPLIES	42.74
HY-VEE PHARMACY	WAIVERED SERVICES	154.12
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	120.00
IMMANUEL-ST JOSEPH'S HOSPITAL INC	DOCTOR FEES	616.50
INSTITUTE FOR ENV. ASSESS, INC	CAPITAL ASSETS-BLD&IMP	1,024.32
INTOXIMETERS, INC.	EXPENDABLE EQUIPMENT	384.75
INTOXIMETERS, INC.	OFFICE SUPPLIES	101.53
INTOXIMETERS, INC.	OTHER FEES	20.31
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS LLP	CONTRACTED SERVICES	10,000.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	245.00
JJC	REGISTRATION FEES	140.00
JONES RACHEL	OFFICE SUPPLIES	21.56
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	1,795.00
KATO CAB INC	AMHI FLEXIBLE FUNDS	15.80
KATO CAB INC	MEDICAL TAXI CABS	535.10
KATO CAB INC	WAIVERED SERVICES	339.80
KERNS ANNA M	PAYMENT FOR RECIPIENT	180.00
KIM BORN	RENTAL ASSISTANCE	1,266.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	760.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	160.00
KRUGER STEPHANIE PLAHN	WAIVERED SERVICES	450.00
KUHNS AMY	PAYMENT FOR RECIP-NON TAX	100.00
KWIK TRIP	PAYMENT FOR RECIPIENT	240.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	479.06
LAKE CRYSTAL CITY OF	ELECTRICITY	101.57
LAKE CRYSTAL CITY OF	WATER/SEWER	37.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	557.54
LAWSON PRODUCTS INC	USE TAX PAYABLE	-36.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.36
LIBRARY JOURNAL	LIBRARY COLLECTION	157.99
LJP ENTERPRISES OF ST PETER	WATER/SEWER	803.02
LONNQUIST KRYSTAL	WAIVERED SERVICES	83.20
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	130.08
MAAP	REGISTRATION FEES	50.00
MADELIA LIBRARY	FINES & FORFEITURES	12.00
MAGC	REGISTRATION FEES	75.00
MALCHOW ERHARDT	REFUNDS	48.06

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.76
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	10,455.75
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	700.40
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	10,590.92
MATT'S RESTAURANT & CATERING	MEALS	133.59
MCDONOUGH TRUCK LINE INC	OTHER FEES	183.82
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	4,935.00
MENARDS INC	EXPENDABLE EQUIPMENT	66.18
MENARDS INC	FACILITY-REPAIR/MAINT.	57.64
MENARDS INC	OTHER FEES	17.08
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3,711.00
MEYER AND SONS INC	PUBLIC HEALTH SUPPLIES	609.19
MIDWEST TAPE	LIB. PROCESSING MATERIALS	270.89
MII LIFE INC	ACCOUNTS PAYABLE	11,927.09
MILLER DANIEL	REFUNDS	37.44
MINNESOTA IRON & METAL	EQUIPMENT-PURCHASED	427.50
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	207.50
MLB PROPERTIES INC	RENTAL ASSISTANCE	269.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	145.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,628.33
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	4,737.67
MN DEPT OF TRANSPORTATION	CONSTRUCTION SUPPLIES	248.68
MN DEPT OF TRANSPORTATION	OTHER FEES	12,500.00
MN DNR	REVENUE COLLECTED/OTHERS	1,247.13
MN SECRETARY OF STATE	OTHER FEES	80.00
MN SECRETARY OF STATE	REGISTRATION FEES	80.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	70,815.54
MN WEST COLLEGE	REGISTRATION FEES	199.00
MOJ VENTURES INC	RENTAL ASSISTANCE	607.00
MOUNTAIN MICHAEL	ATTORNEY FEES	3,260.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,910.74
MVAC	COMMUNITY SUPPORT	3,881.00
NAMI-MN	MEMBERSHIP DUES	156.00
NEISEN ROBERT	RENTAL ASSISTANCE	824.00
NEW MILLENNIUM TITLE GROUP	REFUNDS	22.00
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	125.00
NORTH KATO SUPPLY CO	ACCOUNTS PAYABLE	2,982.42
NORTHERN COMFORT INC	OTHER FEES	245.15
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.08
OLSON MARLENE	ADVISORY COMM. PER DIEMS	120.00
OLSON MARLENE	MILEAGE	55.00
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
PAPER PLUS	OFFICE SUPPLIES	112.22
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	41.68
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	982.00
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	82,839.26
PENWORTHY COMPANY	LIBRARY COLLECTION	3,881.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.64
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	120.00
PIERRE ANNIE	MILEAGE	59.95
POSTMASTER	POSTAGE	44.80
PSS-MINNEAPOLIS	PUBLIC HEALTH SUPPLIES	243.57
PURSIFULL MARK	AMHI FLEXIBLE FUNDS	254.00
RADISSON SUITE HOTEL	LODGING	303.87
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	408,206.50

RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	63,471,875.00
RED DOOR CREATIVE INC	OTHER FEES	424.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	634.99
REICK TODD	OTHER FEES	11,050.99
RELIANCE TELEPHONE INC	TELEPHONE	3.17
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	855.16
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	734.01
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	8,811.96
ROSE JAMIE	CHILD CARE	200.00
RS EDEN	OFFICE SUPPLIES	38.55
RS EDEN	OTHER FEES	12.75
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	236.45
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	4,489.65
S M HENTGES & SONS INC	CONTRACTED SERVICES	8,516.22
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	397.72
SAMUELSON FUNERAL SERVICES	REFUNDS	28,871.77
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	53.43
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	148.20
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	120.00
SCHULTZ DONNA	MILEAGE	50.05
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	1,498.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	283.65
SHARE CORPORATION	OTHER MAINT SUPPLIES SHOP	48.82
SHEEHAN JEROME TRUST	REFUNDS	4,487.76
SHEEHAN PEGGY TRUST	REFUNDS	2,369.68
SHELL FLEET PLUS	EQUIPMENT-REPAIR/MAINT.	6.44
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	82.54
SHERIFF OF CARLTON COUNTY	OTHER FEES	40.00
SHOPKO	PAYMENT FOR RECIPIENT	506.27
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	20,101.40
SIEMENS HEALTHCARE DIAGNOSTICES	OFFICE SUPPLIES	898.75
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	299.58
SOMMERS AMANDA	OFFICE SUPPLIES	63.35
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	2,760.00
SOUTHERN MINNESOTA INSPECTION LLC	EQUIPMENT-REPAIR/MAINT.	300.00
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	511.00
SPRINT	CELLULAR PHONE EXPENSE	671.76
SPRINT	TELEPHONE	1,166.70
SPRONK STUART	RENTAL ASSISTANCE	763.00
STAPLES ADVANTAGE	CAPITAL ASSETS-BLD&IMP	956.53
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,588.41
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	148.56
STAPLES ADVANTAGE	FURNITURE-PURCHASED	1,501.82
STAPLES ADVANTAGE	OFFICE SUPPLIES	367.78
STATE OF MINNESOTA	OTHER FEES	519.90
STATE OF MN - OFFICE OF ENTER	OTHER FEES	925.00
STONE & MCCARTHY	OTHER FEES	1,035.00
STREICHER'S	OFFICE SUPPLIES	28.03
STREICHER'S	OTHER FEES	9.34
STREICHER'S	UNIFORM ALLOWANCE	69.35
SUPER AMERICA	PAYMENT FOR RECIPIENT	25.00
SURPLUS SERVICES	EXPENDABLE EQUIPMENT	51.00
THE LERNER GROUP	LIBRARY COLLECTION	22.95
CONFIDENTIAL VENDOR	OHP - RULE 1	197.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.16
TNT CONSTRUCTION/KERKHOFF, INC.	OTHER MAINT SUPPLIES ROAD	168.96

TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	49.16
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	55,000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	5,000.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	3,000.00
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
TREAS OF MANKATO CITY	OTHER FEES	3,142.67
TREAS OF NICOLLET COUNTY	OTHER FEES	1,155.15
TREAS OF ST PETER	OTHER FEES	1,970.46
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
TRUEBENBACH JOHN	CAPITAL ASSETS-BLD&IMP	354.00
U.S. ENGRAVERS INC	PROGRAM SUPPLIES	42.75
ULINE	FACILITY-REPAIR/MAINT.	283.75
ULRICH NATHAN	REFUNDS	12.76
UNICEL	CELLULAR PHONE EXPENSE	235.13
UNICEL	PAYMENT FOR RECIPIENT	28.86
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	101.17
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.00
VINE INC	AMHI FLEXIBLE FUNDS	54.51
VINE INC	MA PARKING	5.00
VINE INC	MEDICAL TRANSPORTATION	4,779.84
VINE INC	PAYMENT FOR RECIPIENT	281.81
VINE INC	REGISTRATION FEES	21.00
WALMART COMMUNITY BRC INC	DRUGS & MEDICINE	10.67
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	221.58
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	99.21
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	350.64
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	154.26
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	26.79
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80
WELLS FARGO	INCIDENTALS	275.78
WELLS FARGO	LODGING	224.53
WEST GROUP INC	LIBRARY COLLECTION	1,502.83
WINGERTENTERRISES LLC	RENTAL ASSISTANCE	402.00
WPS-MEDICARE PART B	REFUNDS	23.07
XCEL ENERGY	ELECTRICITY	113.92
XCEL ENERGY	GAS/FUELS - BUILDING	35.75
XCEL ENERGY	RENTAL ASSISTANCE	95.00
YMCA	PAYMENT FOR RECIPIENT	300.00
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	400.00

Total \$68,257,128.16

October 29-November 4, 2009

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
AHEARN, PAUL	MILEAGE	51.15
AHEARN, PAUL	TAXABLE MEALS	8.50
AHLERS JANICE	WAIVERED SERVICES	300.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,755.36
AINSLEY, ELIZABETH	MILEAGE	0.55
AINSLEY, ELIZABETH	MILEAGE	3.58

AINSLEY, ELIZABETH	MILEAGE	41.39
ALITZ, LISA	MILEAGE	4.13
AMHERST H WILDER -SPENCER HOUSE	OHP - RULE 5	1,077.60
ANDERSON BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON BILL	MILEAGE	14.30
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.60
ANDERSON, LUANNE	UNIF MAINT	12.32
ARJAY AUTOMATION INC	OTHER FEES	188.11
ARNESON, ROSS	INCIDENTAL	21.00
ARNESON, ROSS	MILEAGE	209.00
ARNESON, ROSS	TAXABLE MEALS	17.44
ASPEN EQUIPMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	1,015.15
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	30.00
AUSTINSON, CRAIG	MILEAGE	85.25
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	345.68
BAIR-BRAAM, SUZANNE	MILEAGE	63.80
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	30.86
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	182.78
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,094.70
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	164.86
BAKER, RANDOLPH	MILEAGE	171.05
BARNES MARCUS	CARETAKER FEES - CAMPING	19.18
BARNES MARCUS	CARETAKER FEES-WOOD SALES	7.03
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,252.29
BENCO ELECTRIC COOP	ELECTRICITY	1,075.39
BERG, CHARLES	EXPENDABLE EQUIPMENT	330.13
BERG, CHARLES	MILEAGE	4.13
BERG, CHARLES	SUPPLIES	104.37
BERG, CHARLES	SUPPLIES	24.50
BERG, CHARLES	SUPPLIES	4.88
BERG, CHARLES	TAXABLE MEALS	10.00
BERG, CHARLES	USE TAX	-1.50
BERG, CHARLES	USE TAX	-20.15
BERG, CHARLES	USE TAX	-6.37
BERGEMANN, PATRICIA	MILEAGE	132.00
BEST WESTERN BANDANA SQUARE	MEDICAL LODGING	181.78
BETTER HOUSEKEEPING VACUUM INC	OTHER MAINT SUPPLIES SHOP	25.29
BLOM, KARI	MILEAGE	157.30
BLOOMBERG L.P.	OTHER FEES	7,768.03
BLUE EARTH CO HUMAN SERVICES	REGIONAL PROJECT ADVANCES	280,422.52
BLUE EARTH COUNTY TAXPAYER SER	DEED TAX PAYABLE	557.70
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	66.00
BLUE EARTH COUNTY TAXPAYER SER	ESCROW PAYABLE	-276.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	237.93
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	396.98
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	138.00
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	63.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	40.00
BOEHLKE LISA	OTHER FEES - TAXABLE	40.00
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	251.50
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BR 31 US BEARINGS & DRIVES	EQUIPMENT-REPAIR/MAINT.	19.33
BRAULICK, CARRIE	MILEAGE	24.20
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	16,170.00
BROADWELL, DONALD	REGISTRATION FEE	115.00
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	94,711.04

BRUNSEN, GALE	MILEAGE	90.75
BUSINESS WEEK	LIBRARY COLLECTION	30.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	26.71
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	65.08
CASEYS GENERAL STORES INC	PAYMENT FOR RECIPIENT	100.00
CHARTER COMMUNICATIONS INC	TELEPHONE	12.74
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	224.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	309.24
CITY OF MANKATO	DETOX	697.80
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-2.80
CLEMENT, JERENE	MILEAGE	12.39
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	31,599.72
COMMUNITY SECURITY BANK	REFUNDS	16.36
COMPLETE TREE CARE & LANDSCAPE LLC	OTHER FEES - TAXABLE	480.94
CONCEPT & DESIGN INCORPORATED	OTHER FEES	2,731.75
CONFIDENTIAL VENDOR	CHILD CARE	258.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	105.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	437.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	523.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.20
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	23.79
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	25.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.00
CONFIDENTIAL VENDOR	MILEAGE	125.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,115.07
CONFIDENTIAL VENDOR	OHP - RULE 1	1,202.18
CONFIDENTIAL VENDOR	OHP - RULE 1	1,224.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,270.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,345.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,411.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,537.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1,616.34
CONFIDENTIAL VENDOR	OHP - RULE 1	1,982.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,983.07
CONFIDENTIAL VENDOR	OHP - RULE 1	2,322.21
CONFIDENTIAL VENDOR	OHP - RULE 1	2,567.73
CONFIDENTIAL VENDOR	OHP - RULE 1	246.84
CONFIDENTIAL VENDOR	OHP - RULE 1	3,665.75
CONFIDENTIAL VENDOR	OHP - RULE 1	3,993.11

CONFIDENTIAL VENDOR	OHP - RULE 1	370.26
CONFIDENTIAL VENDOR	OHP - RULE 1	455.40
CONFIDENTIAL VENDOR	OHP - RULE 1	600.45
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
CONFIDENTIAL VENDOR	OHP - RULE 1	68.31
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	743.07
CONFIDENTIAL VENDOR	OHP - RULE 1	8,809.89
CONFIDENTIAL VENDOR	OHP - RULE 1	846.00
CONFIDENTIAL VENDOR	OHP - RULE 1	910.47
CONFIDENTIAL VENDOR	OHP - RULE 1	980.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	440.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	27.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	490.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	700.00
CONFIDENTIAL VENDOR	REFUNDS	150.00
CONSIDINE, JOHN	MILEAGE	111.65
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	191.39
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	112.50
COUNTRY DRY CLEANERS LLC	RENTAL ASSISTANCE	1,004.40
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	335.00
CRYTEEL TRUCK EQUIPMENT INC	COST EFF HEALTH INS- TAXABLE	79.80
DASH MEDICAL GLOVES	DRUGS & MEDICINE	476.10
DAUFENBACH, AMY	MILEAGE	156.43
DAVIS, KARI	MEALS	10.00
DEMCO INC	LIB. PROCESSING MATERIALS	83.48
DEMCO INC	OFFICE SUPPLIES	17.56
DENN WELL SERVICE	OTHER FEES	1,500.00
DEPUTY REGISTRAR	VEHICLES-PURCHASED	766.25
DURENBERGER, KATHRYN	MILEAGE	56.10
EASTWOOD MANOR	AMHI FLEXIBLE FUNDS	810.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	178.08
EDWARDS MEDICAL SUPPLY INC	EXPENDABLE EQUIPMENT	61.62
ELLINGSON SHARI	OTHER FEES - TAXABLE	150.00
ELM HOMES INC	OHP - RULE 1	846.00
ELOFSON, ANDREW	MILEAGE	375.10
EMBASSY SUITES	LODGING	155.67
EMERY, MELINDA	MILEAGE	155.65
EMERY, MELINDA	TAXABLE MEALS	10.00
EXPEDITE	POSTAGE	8,800.00
EXPRESS SERVICES, INC.	CONSTRUCTION - OTHER	391.64
EXPRESS SERVICES, INC.	MANPOWER SALARIES	9,970.16
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	130,162.75
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,600.00
FEDEX KINKO'S	CONSTRUCTION OTHER	1.58
FEDEX KINKO'S	PUBLICATIONS & BROCHURES	490.36
FEDEX KINKO'S	SITE/GROUNDS-IMPROVEMENTS	139.80
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00

FEMRITE LYLE	MILEAGE	8.80
FICHTNER, SCOTT	MILEAGE	276.65
FLEET & SURPLUS SERVICES	VEHICLES-PURCHASED	11,250.00
FLOREN, GREGORY	MILEAGE	87.45
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FOX, CHRISTIE	MEALS	92.00
FOX, CHRISTIE	MILEAGE	166.10
FREE PRESS CO	LEGAL PUBLICATIONS	373.99
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	122,100.28
FULLER, JENNIFER	MILEAGE	66.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	56.77
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	10.00
GARDEMANN PEGGY K	GASOLINE/DIESEL/FUELS	15.00
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	3,188.71
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	200.88
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GERRISH DON	MILEAGE	1.10
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	68.88
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	26.40
GOOD CATHERINE	REFUNDS	270.00
GOOD THUNDER, CITY OF	WATER/SEWER	94.47
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.30
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	536.63
GREENCARE	GROUNDS UPKEEP/IMPROVE	542.89
GRISIM, ANGIE	MEALS	33.76
GRISIM, ANGIE	MILEAGE	163.40
GRISIM, ANGIE	TAXABLE MEALS	6.19
GUAPPONE, GINA	MILEAGE	246.95
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	38.45
GUNNINK ELWIN	CONTRACTED SERVICES	240.00
GUNNINK ELWIN	MEALS	36.00
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	145.00
GUSTAFSON, ANN	MILEAGE	265.10
GUSTAFSON, ANN	TAXABLE MEALS	14.93
HAALA KATIE	PAYMENT FOR RECIPIENT	144.00
HAEDER, DARRIN	EQUIP REPAIR/MAINTENANCE	53.24
HAEDER, DARRIN	MILEAGE	99.00
HAEDER, DARRIN	USE TAX	-3.25
HAEDER, KELLEY	MILEAGE	35.75
HALEY, GERALD	MILEAGE	114.95
HALEY, GERALD	SUPPLIES	20.98
HALEY, GERALD	TAXABLE MEALS	28.43
HANSEN, TRACEY	MILEAGE	34.65
HANSEN, TRACEY	TAXABLE MEALS	10.00
HAYES, TIMOTHY	MILEAGE	86.29
HELLING-GOBLIRSCH RONDA	PAYMENT FOR RECIP-NON TAX	4.25
HELLING-GOBLIRSCH RONDA	PROGRAM SUPPLIES	52.24
HEMJAY HOTELS INC.	PAYMENT FOR RECIPIENT	54.95
HERMER, JACK	MEALS	27.00
HERMER, JACK	OTHER FEES	10.00
HICKEY LAURA	OHP - RULE 1	1,243.10
HICKORYTECH	PAYMENT FOR RECIPIENT	28.08
HICKORYTECH	TELEPHONE	539.99
HILDEBRANDT, MICHAEL	MILEAGE	26.95
HILDEBRANDT, MICHAEL	TAXABLE MEALS	15.00

HOECHST, LOIS	TAXABLE MEALS	7.44
HOFFMANN, KRISTIN	MILEAGE	130.90
HOFFMANN, KRISTIN	TAXABLE MEALS	10.00
HOLTMEIER CONSTRUCTION INC	OTHER FEES	546.55
HOLTZ, JULIE	MEALS	9.36
HOLTZ, JULIE	MILEAGE	218.35
HORIZON HOMES INC	RENTAL ASSISTANCE	1,627.48
HORSTMANN, JENNIFER	MILEAGE	31.90
HORSTMANN, JENNIFER	MILEAGE	70.40
HORSTMANN, JENNIFER	OTHER FEES	13.23
HORSTMANN, JENNIFER	REGISTRATION FEE	85.00
HOUSE OF PRINT INC	POSTAGE	2,211.60
HR SIMPLIFIED INC	COST EFF HEALTH INS- TAXABLE	1,087.02
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	19.18
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	7.02
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20,189.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	152,483.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	21,287.90
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	-1,369.40
HY-VEE	PAYMENT FOR RECIPIENT	101.35
HY-VEE	PROGRAM SUPPLIES	26.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	66,589.87
INTERNAL REVENUE SERVICE	FICA WITHHELD	85,131.84
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22,004.14
JOHNSON BARBARA/TIM	OHP - RULE 1	637.67
JOHNSON, DONNA	MILEAGE	3.85
JOHNSON, DONNA	MILEAGE	3.85
JOHNSON, MICHAEL	MEALS	9.43
JOHNSON, MICHAEL	MILEAGE	218.35
JONES METAL PRODUCTS INC	COST EFF HEALTH INS- TAXABLE	1,141.20
KALIS-FRISK, BONNIE	MILEAGE	201.76
KALIS-FRISK, BONNIE	TAXABLE MEALS	5.34
KATO CAB INC	MEDICAL TAXI CABS	99.20
KATO CAB INC	PAYMENT FOR RECIPIENT	21.80
KESTREL PROPERTIES II LP	RENTAL ASSISTANCE	1,481.99
KIPLINGER	LIBRARY COLLECTION	89.00
KIRKWOOD, MICHAEL	MILEAGE	386.65
KIRKWOOD, MICHAEL	TAXABLE MEALS	14.80
KOHN, LISA	MILEAGE	136.40
KOHN, LISA	TAXABLE MEALS	1.77
KOPISCHKE BONNIE	OTHER FEES	150.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	75.00
KRUGER STEPHANIE PLAHN	WAIVERED SERVICES	410.00
KUEHL MONTE	LIBRARY COLLECTION	355.00
KUEHL MONTE	OTHER FEES	500.00
LABOR READY MIDWEST INC	CONSTRUCTION - OTHER	154.99
LABOR READY MIDWEST INC	MANPOWER SALARIES	725.64
LA-MANO INC	INTERPRETER FEES	90.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	686.08
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	175.00
LEIDER, KARI	MILEAGE	305.81
LEIDER, KARI	PAYMENT FOR RECIPIENT	28.27
LEIDER, KARI	TAXABLE MEALS	14.73
LESUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	149,420.53
LINDSAY, AMY	MILEAGE	34.10
LINDSAY, AMY	PAYMENT FOR RECIPIENT	30.00

LOYOLA CATHOLIC SCHOOLS	PAYMENT FOR RECIPIENT	70.70
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	3,744.00
M.B. MCGEE PA	MEDICAL EXAMINER FEES	500.00
MACHO RICH	CONTRACTED SERVICES	200.00
MACHO RICH	MEALS	30.00
MADSEN, RICHARD	MILEAGE	163.35
MANDERFELD, MARK	MILEAGE	193.05
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	9,624.71
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	13,028.21
MAPLE RIVER SCHOOLS ISD#2135	OTHER FEES	119.09
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	233.71
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	161.73
MARTIN, BRIAN	GAS FUELS	49.50
MARTIN, BRIAN	MEALS	7.80
MASCHKA RIEDY & RIES	ATTORNEY FEES	636.00
MATT'S RESTAURANT & CATERING	MEALS	282.95
MAYO CLINIC	MEDICAL LODGING	100.00
MAYO CLINIC	MEDICAL MEALS	109.32
MCLAUGHLIN, JESSICA	MILEAGE	324.50
MCLAUGHLIN, JESSICA	TAXABLE MEALS	13.27
MENARDS INC	CUSTODIAL SUPPLIES	14.39
MENARDS INC	FACILITY-REPAIR/MAINT.	113.38
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	478.43
MIDAMERICA BOOKS	LIBRARY COLLECTION	211.21
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	362.50
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4,675.78
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	1,928.31
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	22,453.56
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	444.38
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	227.50
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,388.99
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,191.06
MN DNR	REVENUE COLLECTED/OTHERS	1,640.01
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	891.04
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	100,443.46
MN TRUCKING ASSOCIATION	OTHER MAINT SUPPLIES SHOP	260.98
MN TRUCKING ASSOCIATION	USE TAX PAYABLE	-0.99
MOODY, DENISE	MILEAGE	86.90
MOODY, DENISE	SUPPLIES	3.87
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	280.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	467.42
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	8.76
MSCIC	REGISTRATION FEES	500.00
MVAC/WGT	PAYMENT FOR RECIPIENT	220.00
NATIONS LEGAL INC	OTHER FEES	45.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,208.82
NEREM, KATHRYN	LIB COLL	12.67
NEREM, KATHRYN	MILEAGE	101.75
NICKELS, KAREN	MILEAGE	8.26
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	64,371.86
NIENOW RICHARD	REFUNDS	543.44
NORTHERN STAR BANK	COST EFF HEALTH INS- TAXABLE	1,032.00
NOVA HOUSE	AMHI FLEXIBLE FUNDS	988.84
ORCHID CELLMARK	BLOOD TESTING FEES	120.00

PAAPE ENERGY SERVICE	CONTRACTED SERVICES	1,762.68
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	414.47
PELZ, MICHAELA	MILEAGE	8.93
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	31.97
PETERS DUANE J	OTHER FEES	135.00
PETERS, DUANE	UNIFORM ALLOWANCE	64.99
PETERSON, GINGER	GAS FUELS	44.50
PETERSON, GINGER	UNIFORM ALLOWANCE	451.03
PFI INC	OTHER FEES - TAXABLE	69.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	27.50
PIKE, JANE	MILEAGE	19.80
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,934.37
PROFESSIONAL BUILDING PARTNERS	REFUNDS	20,466.04
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	105,779.24
PUNT ANNETTE	CHILD CARE	323.39
QUAST, JENNIFER	MILEAGE	391.60
QUAST, JENNIFER	TAXABLE MEALS	98.18
QUILL CORP	PROGRAM SUPPLIES	264.46
RAMADA MALL OF AMERICA	LODGING	359.97
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RAPIDAN DAM CAFE	PAYMENT FOR RECIPIENT	41.25
RAPKING, SHERRY	MILEAGE	97.90
RAPKING, SHERRY	TAXABLE MEALS	10.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	6.95
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	897.20
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	284.00
RIALSON, MARGARET	MILEAGE	93.50
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	129,249.76
RICK, STEPHEN	SUPPLIES	7.51
RICK, STEPHEN	TAXABLE MEALS	8.50
RINGEN, SARA	UNIFORM ALLOWANCE	99.95
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	2,169.56
ROE, JESSICA	MILEAGE	35.75
ROEKER, ANGELA	MILEAGE	89.65
ROISEN, JULIE	INCIDENTAL	12.00
ROISEN, JULIE	LODGING	-163.85
ROISEN, JULIE	TAXABLE MEALS	20.00
RS EDEN	PAYMENT FOR RECIPIENT	105.00
S & S MOTORS	EQUIPMENT-PURCHASED	12,000.00
SAMUELSON FUNERAL SERVICES	REFUNDS	2.00
SCHMIDT, BRENDA	MILEAGE	15.95
SCHMITZ, SUSAN	MILEAGE	10.00
SCHROEDER, MARY	MILEAGE	62.70
SEARLES WELL DRILLING	OTHER FEES	212.50
SEARS	OTHER MAINT SUPPLIES SHOP	8.96
SHAUNCE, STEPHANNIE	MILEAGE	129.25
SHEERAN, SUSAN	MEALS	10.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	70.00
SHERIFF OF MOWER COUNTY	OTHER FEES	80.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	3,270.38
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	71,705.79
SIGN PRO	OTHER FEES	374.06
SOHRE-HODGKINS, WENDY	MILEAGE	365.75
SOP, MAUREEN	MILEAGE	35.20
SOP, MAUREEN	OTHER FEES	18.68
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,937.00

SPRINT	CELLULAR PHONE EXPENSE	296.06
SPRINT	OTHER FEES	39.99
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	1,555.53
STAPLES ADVANTAGE	CAPITAL ASSETS-PERS.PROP.	3,529.04
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	591.75
STAPLES ADVANTAGE	FURNITURE-PURCHASED	149.52
STAPLES ADVANTAGE	OFFICE SUPPLIES	506.63
STAPLES ADVANTAGE	PROGRAM SUPPLIES	86.36
STINDT, ANNA	MILEAGE	85.25
STONESTREET GARLAND & SUE	WAIVERED SERVICES	608.12
SW MN HOUSING PARTNERSHIP INC	OTHER FEES	100.00
THE ECONOMIST	LIBRARY COLLECTION	101.49
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	9.62
TRAN TONY	TRAINING	120.00
TRAN, THO	MILEAGE	1.10
TRAN, THO	MILEAGE	2.20
TRAN, THO	MILEAGE	2.20
TRAXLER, DOUGLAS	MILEAGE	212.30
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	310,895.75
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	177,808.62
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	135.35
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	50,544.53
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	77.85
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	3,400.49
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	2,517.65
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	187,533.39
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	2,514,368.42
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	11,709.60
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	8,413.64
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	3,000,000.00
TREASURER STATE OF MINNESOTA	OTHER FEES	9.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
TRIWEST HEALTHCARE ALLIANCE CORP.	COST EFF HEALTH INS- TAXABLE	180.17
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	316.62
UNIVERSITY OF MN EXTENSION OFF	PROGRAM SUPPLIES	7.00
US BANK	EQUIPMENT-PURCHASED	402.63
US BANK	OTHER FEES	124.54
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,315.73
VERNON CENTER CITY OF	WATER/SEWER	60.11
WALDRIFF, JENNIFER	MILEAGE	13.20
WALDRIFF, JENNIFER	MILEAGE	2.20
WALDRIFF, JENNIFER	MILEAGE	31.35
WALGREENS 7290	AMHI FLEXIBLE FUNDS	134.18
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	504.68
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	54.98
WALTER, LISA	MILEAGE	315.15
WALTER, LISA	PAYMENT FOR RECIPIENT	12.00
WALTER, LISA	TAXABLE MEALS	9.58
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,137.00
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	45,191.63
WESTPHAL, SHEILA	LODGING	524.97
WESTPHAL, SHEILA	MEALS	45.67
WESTPHAL, SHEILA	MILEAGE	127.90
WESTPHAL, SHEILA	TAXABLE MEALS	7.53
WILDE, CHAD	LIB COLL	71.95
WILDE, CHAD	REGISTRATION FEE	404.20
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES SHOP	188.24

WRIGHT, TIMOTHY	MILEAGE	198.00
WRIGHT, TIMOTHY	TAXABLE MEALS	7.18
XCEL ENERGY	ELECTRICITY	4,790.98
YEE CARMEN	ACCOUNTS PAYABLE	216.05
ZAHL EQUIPMENT SERVICE INC	EQUIPMENT-REPAIR/MAINT.	94.05
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	214.09
ZUMBRO HOUSE INC	OHP - RULE 1	846.00
ZUMBRO HOUSE	OHP - RULE 1	846.00
	Total	8,366,469.01

The motion carried. 2009-459

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the proposed Sheriff's Office fee schedule for 2010. The motion carried. 2009-460

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve a joint powers agreement with the University of Minnesota for purchasing technology supplies, commodities, and equipment. The motion carried. 2009-461

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

BOARD RESOLUTION

WHEREAS, the movement of County offices and functions to the Justice Center provided an opportunity to streamline County services and reprioritize building support funding; and

WHEREAS, the County has consolidated its functions into the Historic Courthouse and the Nichols Building and Former Group Home are currently vacant; and

WHEREAS, public buildings are expensive to operate and maintain, making excess capacity not affordable or desirable at a time when service funding is stretched in all County Departments; and

WHEREAS, leasing office space in competition with the private sector is not a critical business function for Blue Earth County nor should it be; and

WHEREAS, given the challenging economic conditions, the County Board is willing to sell the property for redevelopment under terms favorable to the County; and

WHEREAS, The Blue Earth County Board also can see public value in retaining ownership of the Nichols Building parcel to create inviting open green space in the community and to preserve

future options and flexibility for providing local government services as part of the existing downtown campus.

NOW, THEREFORE BE IT RESOLVED, the Blue Earth County Board of Commissioners hereby directs the sale the Nichols Office building and Former Group Home and the underlying parcel of land for no less than \$750,000 with the terms and conditions hereby adopted and in accordance with applicable laws.

BE IT FURTHER RESOLVED that if the terms and conditions established by the Blue Earth County Board of Commissioners for sale of the Nichols Building are not fulfilled in their entirety, the County Board hereby authorizes the County Administrator to solicit, advertise for or otherwise obtain bids for deconstruction and demolition of the Nichols Office Building providing a period of time for salvaging useful and re-useable materials from the structure and the phased restoration of the parcel.

Commissioner McLaughlin voted no. The motion carried. 2009-462

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 items to the Board.

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve final payment of \$1,439 to Southern MN Construction for the Prince and Blue Earth Street bridge replacements in Lake Crystal. The motion carried. 2009-463

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve final payment of \$27,800 to Southern MN Construction for the 2009 bituminous maintenance overlay projects. The motion carried. 2009-464

Commissioner Purvis moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:07 AM. The motion carried. 2009-465