

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

October 13, 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 Purvis moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2009-429

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

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the September 29, 2009 Board Minutes. The motion carried. 2009-430

Commissioner Bruender moved and Commissioner Campbell seconded the motion to

approve the following bills:

For the week of \$13,170,806.24

For the week of \$14,933,191.74

September 24-30, 2009

ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
ADMIN-IPS	REGISTRATION FEES	95.00
AFFINITY PLUS FCU	REFUNDS	489.04
ALLINA HOSPITALS & CLINICS	ACUTE CARE	379.00
ALLTEL	CELLULAR PHONE EXPENSE	54.66
AMHERST WILDER-BUSH CTR	OHP - RULE 5	4,027.17
ATWOOD PROPERTY MANAGEMENT	RENTAL ASSISTANCE	25.00
B & B CAFE OF ALBERT LEA	PAYMENT FOR RECIPIENT	1,200.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	58.42
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,772.66
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	60.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BANNERMAN AMBER	CARETAKER FEES - CAMPING	343.72
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	70.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	662.00
BARTELT PEGGY	PAYMENT FOR RECIPIENT	36.00
BAUMBERGER PAULA & PEIK	REFUNDS	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.90
BERG ROBERT	OTHER FEES	250.00
BERGEMANN RON	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN RON	MILEAGE	23.10
BERNAN	LIBRARY COLLECTION	27.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	139,298.89
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,475.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	40.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	414.00
BOEHLER TANYA	CONTRACTED SERVICES	816.81
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	10,000.00
BOHNERT SHANE	RENTAL ASSISTANCE	753.00
BRAUN INTERTEC CORPORATION	CONSTRUCTION OTHER	2,083.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	14,527.50
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	4,266.00
CAMP PATTERSON INC	FACILITY-RENTAL/LEASE	450.00
CARLSON-TILLISCH EYE CLINIC	PAYMENT FOR RECIPIENT	45.00
CENTER POINT ENERGY	AMHI FLEXIBLE FUNDS	141.63
CHARTER COMMUNICATIONS CO	OTHER FEES	632.35
CHARTER COMMUNICATIONS INC	TELEPHONE	25.48
CHEMSEARCH	OTHER MAINT SUPPLIES SHOP	417.94
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	532.00
CHLEBECEK BRANDY	MILEAGE	153.90
CITY OF MANKATO	RENTAL ASSISTANCE	134.00
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	40,000.00
CLEAN PLUS INC	OFFICE SUPPLIES	34.88
CLEAN PLUS INC	OTHER FEES	11.63
CONCEPT & DESIGN INCORPORATED	INCIDENTALS	469.28

CONTECH CONSTRUCTION PRODUCTS
 CONFIDENTIAL VENDOR
 COPIER BUSINESS SOLUTIONS INC
 CORE PROFESSIONAL SERV PA
 COURT ADMIN-FREEBORN COUNTY
 COURT ADMIN-HENNEPIN COUNTY
 CRYSTEEL TRUCK EQUIPMENT INC
 CRYSTEEL TRUCK EQUIPMENT INC
 CULLIGAN WATER CONDITIONING
 DAKOTA COUNTY RECEIVING CTR
 CONFIDENTIAL VENDOR
 CONFIDENTIAL VENDOR
 CONFIDENTIAL VENDOR
 CONFIDENTIAL VENDOR
 DEFRANCE JACQUELINE
 DHS - MAPS - 998
 DM STAMPS & SPECIALITIES, INC.
 CONFIDENTIAL VENDOR
 ELMORE ACADEMY
 EMBASSY SUITES
 ENGBRETSON JOSHUA
 EXPRESS SERVICES, INC.
 FARNSWORTH MICHAEL M.D.
 FISCHER & HOEHN ELECTRIC, INC.
 FISCHER & HOEHN ELECTRIC, INC.
 CONFIDENTIAL VENDOR
 FLINT HILLS RESOURCES LP
 FROMM'S AUTO INC
 GARDEMANN PEGGY K
 GARDEMANN PEGGY K
 GATCHELL IMAGING PRODUCTS INC
 GATCHELL IMAGING PRODUCTS INC
 GEMPLER'S
 GIEFER TOWING & SERVICE INC
 GLAMM MARCELLA
 GLAMM MARCELLA
 CONFIDENTIAL VENDOR
 CONFIDENTIAL VENDOR
 CONFIDENTIAL VENDOR
 HABILITATIVE SERVICES INC
 HABILITATIVE SERVICES INC
 HACH COMPANY
 CONFIDENTIAL VENDOR
 HAYES JUDY
 HERITAGE CRYSTAL CLEAN LLC
 HICKORYTECH
 CONFIDENTIAL VENDOR
 CONFIDENTIAL VENDOR
 CONFIDENTIAL VENDOR
 HOLIDAY INN DULUTH
 HY-VEE
 HY-VEE
 HY-VEE
 IMMANUEL-ST JOSEPH'S HOSPITAL INC
 CONFIDENTIAL VENDOR
 J R BRUENDER CONSTRUCTION INC.

CONTRACTED SERVICES	2,785.38
COST EFFECTIVE HEALTH INS	204.00
OTHER FEES - TAXABLE	318.61
OTHER FEES - TAXABLE	2,870.00
ACCOUNTS PAYABLE	331.00
ACCOUNTS PAYABLE	50.00
EQUIPMENT-REPAIR/MAINT.	171.40
OTHER MAINT SUPPLIES SHOP	80.97
MEALS	76.96
DETOX	1,020.00
MA PARKING	21.00
MEDICAL LODGING	50.00
MEDICAL MEALS	29.00
MEDICAL TRANSPORTATION	173.80
CONTRACTED SERVICES	39.60
PAYMENT FOR RECIPIENT	29,194.68
OFFICE SUPPLIES	110.62
COST EFFECTIVE HEALTH INS	470.00
OHP - CORRECTION FACILITY	120.00
LODGING	467.02
PAYMENT FOR RECIPIENT	72.00
MANPOWER SALARIES	6,940.26
HEALTH,MEDICAL,PSYCHOLOG.	5,400.00
BUILDING-IMPROVEMENTS	1,734.60
FACILITY-REPAIR/MAINT.	458.65
MEDICAL TRANSPORTATION	200.00
CONTRACTED SERVICES	5,201.92
EQUIPMENT-REPAIR/MAINT.	101.26
CARETAKER FEES - CAMPING	606.65
CARETAKER FEES-RESERVATIO	122.00
OFFICE SUPPLIES	213.73
PROGRAM SUPPLIES	106.86
EXPENDABLE EQUIPMENT	267.85
EQUIPMENT-REPAIR/MAINT.	48.09
PAYMENT FOR RECIP-NON TAX	14.30
PAYMENT FOR RECIPIENT	31.25
COST EFFECTIVE HEALTH INS	136.98
MEDICAL TRANSPORTATION	40.00
COST EFFECTIVE HEALTH INS	76.41
PAYMENT FOR RECIP-NON TAX	169.40
PAYMENT FOR RECIPIENT	446.64
OFFICE SUPPLIES	181.64
PAYMENT FOR RECIPIENT	175.00
RENTAL ASSISTANCE	481.00
OTHER FEES	200.80
TELEPHONE	344.32
CHILD CARE-NON TAXABLE	275.00
COST EFFECTIVE HEALTH INS	515.62
PAYMENT FOR RECIPIENT	375.00
LODGING	167.80
MEALS	19.46
PAYMENT FOR RECIPIENT	100.00
PROGRAM SUPPLIES	225.53
DOCTOR FEES	74.70
REFUNDS	171.00
EQUIPMENT-RENTAL/LEASE	42.69

CONFIDENTIAL VENDOR	MA PARKING	16.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.00
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	57.09
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
JONES DANIEL	ADVISORY COMM. PER DIEMS	35.00
JONES DANIEL	MILEAGE	19.80
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	15.25
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	141.60
KATO CAB INC	MEDICAL TAXI CABS	143.60
KATO CAB INC	PAYMENT FOR RECIPIENT	10.20
KATO CAB INC	WAIVERED SERVICES	339.50
KLEICH CHRISTINE	PAYMENT FOR RECIPIENT	99.19
KNICKREHM PROPERTIES LLC	RENTAL ASSISTANCE	512.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	16.50
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	12.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	476.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	REFUNDS	172.00
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	182.76
LAKE CRYSTAL CITY OF	ELECTRICITY	6.50
LAW ENFORCEMENT CENTER	OTHER FEES	4.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	511.96
LAWSON PRODUCTS INC	USE TAX PAYABLE	-33.22
LEICA GEOSYSTEMS	OFFICE SUPPLIES	240.47
CONFIDENTIAL VENDOR	OHP - CLOTHING	209.15
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.88
LOE'S OIL COMPANY INC	OTHER FEES	175.00
LONNQUIST KRYSTAL	WAIVERED SERVICES	280.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.95
LSSMN/CARLTON YOUTH SERVICES	PAYMENT FOR RECIPIENT	650.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2,787.80
LYNN PEAVEY COMPANY	OFFICE SUPPLIES	125.55
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	156.07
MANKATO CITY ATTORNEY	DUE TO OTHER GOVERNMENTS	4.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	15.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	37,646.50
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	712.49
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	12,263.91
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	86.40
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	15.23
MAYO CLINIC	MEDICAL LODGING	1,000.00
MAYO CLINIC	MEDICAL MEALS	505.34
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
MCGUIRE BROOKE	ADVISORY COMM. PER DIEMS	35.00
MEADOW BROOK STABLES	REFUNDS	50.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	3,948.00
MENARDS INC	CONSTRUCTION - OTHER	61.48
MENARDS INC	EXPENDABLE EQUIPMENT	18.16
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	402.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
MII LIFE INC	ACCOUNTS PAYABLE	24,035.96

MINN DEPARTMENT OF HEALTH	OTHER FEES	450.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	18,990.11
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	237.50
MLB PROPERTIES	RENTAL ASSISTANCE	522.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	60.00
MN DNR	REVENUE COLLECTED/OTHERS	1,246.16
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	2.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	96,599.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.75
MOORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MOORE ALVIS	MILEAGE	24.75
MOUNT KATO SKI AREA	PAYMENT FOR RECIPIENT	32.00
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	29.15
MRVDTF	DUE TO OTHER GOVERNMENTS	14.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.04
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	3,772.12
NACCTFO	MEMBERSHIP DUES	120.00
NEW ULM PUBLIC LIBRARY	FINES & FORFEITURES	11.00
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	125.03
NORTHFIELD HOUSING LTD PT	RENTAL ASSISTANCE	1,222.00
OBONDO MARIA	WAIVERED SERVICES	300.00
PAHL CORDELIA E	REFUNDS	2,896.43
PASBRIG JEROME & JUDITH	CONTRACTED SERVICES	767.41
PATH-DAVID/SUSAN ARNESON	PAYMENT FOR RECIP-NON TAX	442.90
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	40.00
PETERSON ELIZABETH	ACCOUNTS PAYABLE	1,678.18
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	151.70
PURSIFULL MARK	AMHI FLEXIBLE FUNDS	254.00
QUILL CORP	OFFICE SUPPLIES	270.27
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	1,923.75
RANDOM HOUSE INC	LIBRARY COLLECTION	617.42
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	53,586.96
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	12,298,125.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	66.37
REED CATHERINE A	WAIVERED SERVICES	798.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.06
RICE COUNTY CIVIL PROCESS	OTHER FEES	65.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	133.65
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	71.06
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	207.98
ROEHL DAN P	PAYMENT FOR RECIPIENT	90.00
RON MICHAELS CONSULTING, INC	TRAINING	230.00
RONALD MCDONALD HOUSE CHARITIE	MEDICAL LODGING	45.00
RS EDEN	PAYMENT FOR RECIPIENT	153.75
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	5,128.60
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	59.61
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	258.89
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	110.00
SAM'S CLUB DIRECT INC	OTHER FEES	293.74
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	853.03
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	839.97
SELECT COMFORT CORP	WAIVERED SERVICES	1,655.49

SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	7,702.48
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	41.33
SIEMENS HEALTHCARE DIAGNOSTICES	OFFICE SUPPLIES	256.60
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	85.53
CONFIDENTIAL VENDOR	MA PARKING	5.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.60
SKY VENTURES	PROGRAM SUPPLIES	42.78
SMITH RICHARD J	REFUNDS	284.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.26
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	213,773.21
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,344.17
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	42.75
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	425.00
SPRINT	CELLULAR PHONE EXPENSE	801.56
STADIUM HEIGHTS APARTMENTS INC	RENTAL ASSISTANCE	1,078.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,066.33
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	1,341.28
STAPLES ADVANTAGE	OFFICE SUPPLIES	729.76
STAPLES ADVANTAGE	OTHER FEES	856.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,115.00
STERICYCLE INC	CONTRACTED SERVICES	23.63
STOUTEN JACK	OTHER FEES - TAXABLE	100.00
STRAND PAIGE & JEFF	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,300.00
TEAM/MHC COMPANIES	OFFICE SUPPLIES	403.67
THERMO KING SALES & SERVICE INC	OTHER FEES	142.27
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	113.30
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	139.86
CONFIDENTIAL VENDOR	OHP - RULE 1	197.19
TOUPENCE JASON	MATERIAL REPLACEMENT FINE	18.00
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	27,942.73
TRANSACT TECHNOLOGIES INC	OFFICE SUPPLIES	89.83
TREASURER STATE OF MINNESOTA	OTHER FEES	98.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
TRUEBENBACH JOHN	OTHER FEES - TAXABLE	6,602.00
UNISYS CORPORATION	OTHER FEES	733.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	580.00
UNIVERSITY PARK OF MANKATO INC	AMHI FLEXIBLE FUNDS	900.00
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	139.57
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.20
VIKING FIRE & SAFETY LLC	CONTRACTED SERVICES	651.34
VINE INC	PAYMENT FOR RECIP-NON TAX	32.57
VINE INC	PAYMENT FOR RECIPIENT	277.54
WALL STREET JOURNAL	LIBRARY COLLECTION	441.48
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	429.34
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	143.60
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,142.57
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	183.04
WALMART COMMUNITY BRC INC	RENTAL ASSISTANCE	100.00
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	704.28
WERNER BETHANY	WAIVERED SERVICES	119.25
WESTWOOD MARINA BAR & GRILL	PAYMENT FOR RECIPIENT	874.13
WHEELER LUMBER LLC	OTHER MAINT SUPPLIES ROAD	136.29
WILMES PEGGY	PAYMENT FOR RECIPIENT	96.00

WISHCOP CHRISOPHER & SUSAN	REFUNDS	398.00
WOELFEL LEONARD	GROUNDS UPKEEP/IMPROVE	150.00
WOW ZONE ENTERTAINMENT	PAYMENT FOR RECIPIENT	100.00
XCEL ENERGY	AMHI FLEXIBLE FUNDS	420.07
XCEL ENERGY	ELECTRICITY	10,999.33
YMCA	PAYMENT FOR RECIPIENT	144.00
YWCA	PAYMENT FOR RECIPIENT	125.00
ZIMMERMAN KRISTINA	CONTRACTED SERVICES	842.88
	Total	\$13,170,806.24

October 1-7, 2009

4TH AVENUE HOMES INC	OHP - RULE 1	846.00
A PLUS SECURITY INC	CONTRACTED SERVICES	182.27
A PLUS SECURITY INC	OTHER FEES	80.00
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	16.02
ACCOUNTS MANAGEMENT INC.	FEES FOR SERVICES	30.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	290.58
AFSCME COUNCIL 65	UNION DUES WITHHELD	7,829.89
AHEARN, PAUL	MILEAGE	68.20
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,755.36
AINSLEY, ELIZABETH	MILEAGE	23.38
AINSLEY, ELIZABETH	MILEAGE	3.30
AINSLEY, ELIZABETH	TAXABLE MEALS	7.89
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	30.35
ALGYER HARRY	CONTRACTED SERVICES	1,864.50
ALGYER HARRY	MILEAGE	200.75
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	216.97
AMC	REGISTRATION FEES	50.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,553.06
AMERICAN FAMILY LIFE ASSURANCE	MOD PAYABLE	32.10
AMERICAN RED CROSS	REGISTRATION FEES	34.50
AMERICAN SOCIETY OF CIVIL ENGINEERS	MEMBERSHIP DUES	255.00
ANDERSON, JESSICA	MEALS	7.99
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MILEAGE	104.50
ARNESON, ROSS	TAXABLE MEALS	16.00
ARNESON, ROSS	TAXABLE MEALS	-49.22
AUTO VALUE MANKATO	OTHER MAINT SUPPLIES SHOP	192.35
A'VIANDS LLC	PROGRAM SUPPLIES	754.14
BAC TAX SERVICES CORPORATION	REFUNDS	244.80
BADER, BONNIE	MILEAGE	71.50
BADER, BONNIE	SUPPLIES	9.77
BAIR-BRAAM, SUZANNE	MILEAGE	191.40
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	10.54
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	25.62
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	22.48
BAKER & TAYLOR INC.	LIBRARY COLLECTION	552.04
BAKER, RANDOLPH	MILEAGE	66.55
BANNERMAN AMBER	CARETAKER FEES - CAMPING	285.39
BANNERMAN AMBER	CARETAKER FEES-RESERVATIO	100.00
BANNERMAN AMBER	CARETAKER FEES-WOOD SALES	28.10
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	71.96
BARNES MARCUS	CARETAKER FEES - CAMPING	116.01
BARNES MARCUS	CARETAKER FEES-WOOD SALES	17.80
BARTSCH JOHN & DAWN	DAMAGE REIMBURSEMENT	921.28

BARTSCH JOHN & DAWN	RIGHT-OF-WAY	20,368.13
BASIL ANNA	WAIVERED SERVICES	187.20
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,230.32
BEANS PLUS INC	CHILD CARE	660.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	455.72
BENCO ELECTRIC COOP	ELECTRICITY	3,331.20
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	7.65
BEQUETTE, REBECCA	TAXABLE MEALS	10.00
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN RON	DAMAGE REIMBURSEMENT	1,155.00
BEST WESTERN KELLY INN STCLOUD	LODGING	179.80
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BIRR, LINDA	MILEAGE	20.64
BLOM, KARI	MILEAGE	413.05
BLOM, KARI	TAXABLE MEALS	11.10
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	25.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	27.54
BOOKS, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
BOOKS, GERALD	MEALS	15.00
BOOKS, GERALD	MILEAGE	309.10
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BR 31 US BEARINGS & DRIVES	EXPENDABLE EQUIPMENT	38.37
BRETON, MARIA	MILEAGE	107.80
BRUENDER, KIP	COUNTY BOARD PER DIEM	100.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	625.00
BRUENDER, KIP	DEPT HEAD MEETING MEAL EXP	10.00
BRUENDER, KIP	MILEAGE	15.40
BRUENDER, KIP	MILEAGE	15.40
BRUENDER, KIP	MILEAGE	38.50
BRUENDER, KIP	MILEAGE	457.60
BRUENDER, KIP	MILEAGE	6.60
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	26.71
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	38.41
CALVARY CEMETERY	BURIAL COSTS	475.00
CAMPBELL, DREW	DEPT HEAD MEETING MEAL EXP	10.00
CARE CORNER	CHILD CARE	355.00
CENTRAL SPECIALTIES INC	CONTRACTED SERVICES	1,197,240.84
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	309.24
CLAUSSEN, PHILIP	MILEAGE	99.00
CLAUSSEN, PHILIP	TAXABLE MEALS	6.28
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	280.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	30,049.34
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,914.48
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	261.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.30

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	275.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	286.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	362.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	437.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	84.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.53
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MA PARKING	31.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.49
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	142.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	149.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	203.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.00
CONFIDENTIAL VENDOR	MILEAGE	125.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,079.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,163.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,184.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,198.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,253.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1,302.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,366.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,366.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,564.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,062.32
CONFIDENTIAL VENDOR	OHP - RULE 1	2,484.90
CONFIDENTIAL VENDOR	OHP - RULE 1	2,707.50
CONFIDENTIAL VENDOR	OHP - RULE 1	3,547.50
CONFIDENTIAL VENDOR	OHP - RULE 1	3,864.30
CONFIDENTIAL VENDOR	OHP - RULE 1	617.10
CONFIDENTIAL VENDOR	OHP - RULE 1	617.10
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
CONFIDENTIAL VENDOR	OHP - RULE 1	668.36
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
CONFIDENTIAL VENDOR	OHP - RULE 1	683.10
CONFIDENTIAL VENDOR	OHP - RULE 1	719.10
CONFIDENTIAL VENDOR	OHP - RULE 1	757.68
CONFIDENTIAL VENDOR	OHP - RULE 1	8,525.70

CONFIDENTIAL VENDOR	OHP - RULE 1	846.00
CONFIDENTIAL VENDOR	OHP - RULE 1	881.10
CONFIDENTIAL VENDOR	OHP - RULE 1	980.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	595.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
CONFIDENTIAL VENDOR	REFUNDS	13.00
CONFIDENTIAL VENDOR	REFUNDS	42.00
CONFIDENTIAL VENDOR	REFUNDS	56.01
CONFIDENTIAL VENDOR	TUITION/EDUCATION EXPENSE	6,700.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	2,912.30
CONSIDINE, JOHN	ADVISORY COMM PER DIEM	35.00
CONSUMER REPORTS	LIBRARY COLLECTION	26.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	588.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	6,733.13
CUSEY, TOM	UNIF MAINT	36.51
D & K TIRE SERVICE	OTHER MAINT SUPPLIES SHOP	106.28
DANLAVICH DAN OR KAREN	REFUNDS	166.00
DAUFENBACH, AMY	MILEAGE	202.68
DAVIS, WILLIAM	GAS FUELS	40.37
DEPUYDT SONDRAM	WAIVERED SERVICES	133.00
DIETZ FOODS INC.	OTHER FEES	99.75
DOYLE, MOLLY	MILEAGE	307.45
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	13.29
DOYLE, MOLLY	TAXABLE MEALS	9.73
DRESSLER, LORAE	MILEAGE	13.20
DURENBERGER, KATHRYN	MILEAGE	64.90
DUROSE, JESSICA	MILEAGE	87.45
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	66.25
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELM HOMES INC	OHP - RULE 1	846.00
ELOFSON, ANDREW	MILEAGE	160.05
EMBASSY SUITES	LODGING	156.56
ENDRES WINDOW CLEANING INC	OTHER CAPITAL EXPENDITURE	927.50
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENSON, GARY	LODGING	363.00
EVENSON, GARY	MEALS	10.00
EVENSON, GARY	MILEAGE	209.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,698.60
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,600.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FITZPATRICK, COLLEEN	MILEAGE	50.60
FLETCHER, SUSAN	MILEAGE	42.35
FORREY SEPTIC SYSTEMS	CONTRACTED SERVICES	10,000.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	128.36
FORSBERG, ALAN	MEALS	54.24
FORSBERG, ALAN	OTHER FEES	11.38
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	45.20
FREE PRESS CO	LEGAL PUBLICATIONS	40.16
FREITAG, TERESA	MILEAGE	147.40

FULLER, JENNIFER	MILEAGE	167.48
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	32.36
G & K RENTAL INC	PROGRAM SUPPLIES	1,108.85
G & S JANITORIAL	OTHER FEES - TAXABLE	707.00
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	78.00
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	456.06
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	20.61
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	64.11
GERARD TREATMENT PROGRAMS	OHP - RULE 5	2,818.80
GERMO, DANNY	UNIFORM ALLOWANCE	173.14
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	25.56
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	934.69
GIGGLES -N- WIGGLES DAYCARE CENTER	CHILD CARE	870.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	130.85
GLOBALSTAR USA	TELEPHONE	28.77
GOETTLICHER, ANDREW	SUPPLIES	12.25
GOVDELIVERY INC	OTHER FEES	390.00
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	270.00
GRAFE, STACEY	MEALS	10.00
GREATER MANKATO GROWTH	MEMBERSHIP DUES	163.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	536.63
GRISIM, ANGIE	MEALS	33.12
GRISIM, ANGIE	MILEAGE	103.40
GRISIM, ANGIE	TAXABLE MEALS	6.09
GUAPPONE, GINA	LODGING	190.48
GUAPPONE, GINA	MEALS	57.62
GUAPPONE, GINA	MILEAGE	182.05
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	69.50
GUNNINK ELWIN	CONTRACTED SERVICES	80.00
GUNNINK ELWIN	MEALS	12.00
GUSTAFSON, ANN	MILEAGE	321.20
GUSTAFSON, ANN	TAXABLE MEALS	13.88
H & L MESABI	OTHER MAINT SUPPLIES SHOP	4,895.62
HAEDER, DARRIN	EXPENDABLE EQUIPMENT	163.16
HAEDER, DARRIN	MILEAGE	104.50
HALEY, GERALD	DEPT HEAD MEETING MEAL EXP	10.00
HANSEN, TRACEY	MILEAGE	36.30
HANSEN, TRACEY	REGISTRATION FEE	8.00
HANSEN, TRACEY	TAXABLE MEALS	8.77
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HAYES, TIMOTHY	MILEAGE	88.00
HAYES, TIMOTHY	REGISTRATION FEE	225.00
HAYES, TIMOTHY	TAXABLE MEALS	10.00
HEIDEMANN, GLORIA	MILEAGE	0.66
HEIDEMANN, GLORIA	MILEAGE	33.00
HEIDEMANN, GLORIA	MILEAGE	5.52
HEIDEMANN, GLORIA	MILEAGE	80.30
HEIDEMANN, GLORIA	TAXABLE MEALS	7.89
HENDERSON PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	12.95
HENRICHS, KARLA	TAXABLE MEALS	25.92
HICKEY LAURA	OHP - RULE 1	1,203.00
HICKORYTECH	TELEPHONE	1,854.67
HILDEBRANDT, MICHAEL	MILEAGE	127.05
HILL PEGGY	OTHER FEES	52.50
HOFFMANN, KRISTIN	MILEAGE	99.00
HOFFMANN, KRISTIN	TAXABLE MEALS	20.00

HOLMES DESIGN INC	PUBLICATIONS & BROCHURES	812.25
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	717.82
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	116.02
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	17.79
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES SHOP	561.55
HUIRAS STACEY	WAIVERED SERVICES	198.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20,189.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	152,483.00
HY-VEE	PROGRAM SUPPLIES	25.81
I & S GROUP	CAPITAL ASSETS-BLD&IMP	1,494.50
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	806.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	427.50
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2,027.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	62,506.33
INTERNAL REVENUE SERVICE	FICA WITHHELD	82,742.44
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	21,241.88
INTERSTATE ALL BATTERY CENTER	EXPENDABLE EQUIPMENT	96.12
JACKSON JAYME	MEALS	54.19
JACKSON JAYME	MILEAGE	171.95
JENSEN AMY	PAYMENT FOR RECIPIENT	54.00
JENSEN AMY	PAYMENT FOR RECIP-NON TAX	110.00
JOHNSON BARBARA/TIM	OHP - RULE 1	349.69
JOHNSON BARBARA/TIM	PAYMENT FOR RECIP-NON TAX	455.00
JOHNSON, DONNA	MILEAGE	3.85
JOHNSON, DONNA	MILEAGE	3.85
K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	2,131.99
KATO CAB INC	MEDICAL TAXI CABS	37.20
KENDELL DOORS & HARDWARE INC	CAPITAL ASSETS-BLD&IMP	797.00
KIRKWOOD, MICHAEL	MEALS	56.71
KIRKWOOD, MICHAEL	MILEAGE	305.95
KLEIN, BONNIE	MILEAGE	44.00
KNAPP ANTHONY MATHEW	REFUNDS	20.00
KOHN, LISA	MILEAGE	96.25
KOHN, LISA	TAXABLE MEALS	1.00
KRONLOKKEN, JOHN	MEALS	6.85
KRONLOKKEN, JOHN	MILEAGE	291.50
KUHNS AMY	PAYMENT FOR RECIP-NON TAX	200.00
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	36.59
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	617.00
LAMBERT, CHERYL	MILEAGE	127.60
LARSON SHARPENING SERVICE	OTHER FEES	33.25
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	699.62
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	714.00
LEIDER, KARI	MILEAGE	495.56
LEIDER, KARI	TAXABLE MEALS	14.03
LERETA CORP	REFUNDS	755.00
LEWIS GENE	RENTAL ASSISTANCE	453.00
LINDSAY, AMY	MILEAGE	190.85
LINGUAONE INC	PAYMENT FOR RECIPIENT	95.00
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	1,260.00
LOWES INC	EXPENDABLE EQUIPMENT	110.19
LPS PROPERTY TAX SOLUTIONS	REFUNDS	939.00
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	33,116.18
M & K BRIDGE CONSTRUCTION INC	CONTRACTED SERVICES	144,254.21
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	3,744.00
MACHO RICH	CONTRACTED SERVICES	160.00

MACHO RICH	MEALS	24.00
MACKRILL DENISE	CHILD CARE	700.00
MADSEN, RICHARD	UNIFORM ALLOWANCE	59.97
MANKATO APPLIANCE RECYCLING	OTHER FEES	581.00
MANKATO CITY BUS RIDE	PAYMENT FOR RECIPIENT	100.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	949.10
MANKATO CLINIC LTD	DOCTOR FEES	1,851.37
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	35.00
MAPLETON, CITY OF	WATER/SEWER	144.24
MAYO CLINIC	MEDICAL MEALS	5.50
MCAA	LIBRARY COLLECTION	96.19
MCCOY, DENNIS	CAR ALLOWANCE	700.00
MCCOY, DENNIS	DEPT HEAD MEETING MEAL EXP	10.00
MCCOY, DENNIS	FEES TAXABLE	9.00
MCLAUGHLIN, JESSICA	MILEAGE	299.75
MCLAUGHLIN, THOMAS	DEPT HEAD MEETING MEAL EXP	10.00
MENARDS INC	CONSTRUCTION - OTHER	20.30
MENARDS INC	EXPENDABLE EQUIPMENT	147.74
MESSERLI & KRAMER PA	MISCELLANEOUS WITHHOLDING	481.82
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	325.28
METTLER, KEVIN	MILEAGE	209.55
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MILLER, SARAH	MILEAGE	106.70
MILLER, SARAH	TAXABLE MEALS	10.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	546.50
MINNESOTA BENEFIT ASSOCIATION	MOD PAYABLE	15.84
MINNESOTA ELECTRIC SUPPLY INC	EXPENDABLE EQUIPMENT	889.16
MINNESOTA LAWYER	LIBRARY COLLECTION	649.00
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MN BUREAU OF CRIMINAL APPREHEN	REGISTRATION FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,388.99
MN COUNTIES INSURANCE TRUST	REGISTRATION FEES	175.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DNR	REVENUE COLLECTED/OTHERS	2,162.22
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	851.70
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	102,877.15
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	52,500.00
MOODY, DENISE	MILEAGE	17.88
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	105.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	280.29
MUELLERLEILE, DAVID	TAXABLE MEALS	70.00
MURRAY, JACQUELINE	EXPENDABLE EQUIPMENT	408.23
NATIONS LEGAL INC	OTHER FEES	70.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,308.82
NAT'L BOARD OF TRIAL ADVOCACY	MEMBERSHIP DUES	70.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.30
NELSON, SUSAN	MILEAGE	258.65
NELSON, SUSAN	TAXABLE MEALS	7.46
NEREM, KATHRYN	DEPT HEAD MEETING MEAL EXP	10.00
NEW ULM PUBLIC LIBRARY	FINES & FORFEITURES	34.10
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	22.10
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	421.62
NORTH CENTRAL INTERNATIONAL INC	USE TAX PAYABLE	-27.50
OACHS JENNIFER A	OHP - RULE 1	318.78

O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OIAN VUST, BRENDA	MILEAGE	14.30
OPRAH MAGAZINE	LIBRARY COLLECTION	19.97
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	145.66
OVERSON FAMILY BASED COUNSELING SERV INC	PAYMENT FOR RECIPIENT	172.53
PALM, SHEREE	CELL PHONE EXPENSE	-0.40
PAPER PLUS	OFFICE SUPPLIES	179.55
PAULSON TROY	OTHER FEES	100.00
PELZ, MICHAELA	MILEAGE	75.36
PENWORTHY COMPANY	LIBRARY COLLECTION	618.12
PERSPECTIVE ENTERPRISES INC	PUBLIC HEALTH SUPPLIES	1,158.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, JOSLYN	MEALS	8.39
PETERSON, TIMOTHY	ADVANCE TRAVEL(RECONCILE)	-37.35
PETERSON, TIMOTHY	MEALS	37.35
PETERSON, TIMOTHY	MILEAGE	107.80
PFI INC	OTHER FEES - TAXABLE	74.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIKE, JANE	MILEAGE	13.75
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	59,934.37
POWER UP CLUBHOUSE	PROGRAM SUPPLIES	4,151.63
PRO-SHINE INC	CONTRACTED SERVICES	10,558.27
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	105,922.65
PUNT ANNETTE	CHILD CARE	151.90
QUILL CORP	PROGRAM SUPPLIES	120.20
RADISSON UNIVERSITY HOTEL	LODGING	140.62
RAPKING, SHERRY	MILEAGE	74.25
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	55,951.08
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	12,335,000.00
REAL SIMPLE	LIBRARY COLLECTION	23.94
RECYCLING ASSOCIATION OF MN	REGISTRATION FEES	470.00
RED DOOR CREATIVE INC	PUBLICATIONS & BROCHURES	143.44
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	28.05
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	76.42
REDBOOK	LIBRARY COLLECTION	10.00
REEDSTROM, PATRICIA	MILEAGE	110.00
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	27,404.64
REINHART, SHILOY	MILEAGE	99.00
REINHART, SHILOY	TAXABLE MEALS	10.00
RIALSON, MARGARET	MILEAGE	81.40
RISINGSUNG WIL	WAIVERED SERVICES	842.24
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	215.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	173.83
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	139.17
ROE, JESSICA	MILEAGE	37.95
ROE, JESSICA	TAXABLE MEALS	7.46
ROEKER, ANGELA	MA TRANSPORTATION	32.45
ROEKER, ANGELA	MILEAGE	113.85
ROISEN, JULIE	CAR ALLOWANCE	721.00
ROSE JAMIE	CHILD CARE	180.00
RUNNER'S WORLD	LIBRARY COLLECTION	21.94
RUTTGER'S BAY LAKE LODGE	LODGING	2,510.58
RVS SHREDDING	CONTRACTED SERVICES	230.00
SANFORD HEALTH	ACUTE CARE	3,564.00
SCHMITZ, SUSAN	MEALS	17.35
SCHMITZ, SUSAN	MILEAGE	99.00

SCHMITZ, SUSAN	TAXABLE MEALS	7.00
SCHROEDER, MARY	COMMERCIAL TRAVEL	289.20
SEAYA DIVING INC	EXPENDABLE EQUIPMENT	134.02
SEELLEN, JOAN	MILEAGE	64.90
SEPPMANN JADD & SONS LLP	OTHER FEES - TAXABLE	636.75
SHARKTOOTH NETWORKS INC	EQUIPMENT-REPAIR/MAINT.	3,526.88
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	3,215.87
SHERIFF OF BLUE EARTH COUNTY	DETOX	365.70
SHERIFF OF PINE COUNTY	OTHER FEES	30.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	3,270.38
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIPIENT	13.00
SOMMERS AMANDA	POSTAGE	22.40
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	84,002.47
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	19,332.03
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	131.68
SPITZNER, DOROTHY	MILEAGE	20.90
SPLINTER, AUDREY	MILEAGE	238.15
SPRINT	CELLULAR PHONE EXPENSE	212.26
SPRINT	OTHER FEES	38.93
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	26.83
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	2,357.63
STADTHERR, JONI	MILEAGE	258.12
STAPLES ADVANTAGE	CAPITAL ASSETS-PERS.PROP.	3,462.37
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	323.02
STAPLES ADVANTAGE	FURNITURE-PURCHASED	6,886.98
STAPLES ADVANTAGE	OFFICE SUPPLIES	355.44
STAPLES ADVANTAGE	OTHER FEES	221.13
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,325.00
STEVENS, DARA	MILEAGE	245.30
STINDT, ANNA	MILEAGE	281.60
STONESTREET GARLAND & SUE	WAIVERED SERVICES	608.12
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	14,996.87
TERRELL JERRY	CONTRACTED SERVICES	178.00
TERRELL JERRY	MEALS	24.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	112.23
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	30.80
TIME	LIBRARY COLLECTION	29.95
TRACTOR SUPPLY COMPANY	GROUND'S UPKEEP/IMPROVE	8.54
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	-0.55
TRAN, THO	MILEAGE	2.20
TRAN, THO	MILEAGE	9.90
TRAXLER, DOUGLAS	MILEAGE	190.85
TREAS OF EAGLE LAKE	EQUIPMENT-REPAIR/MAINT.	105.00
TREAS OF MANKATO CITY	OTHER FEES	2,272.42
TREAS OF NICOLLET COUNTY	OTHER FEES	977.18
TREAS OF ST PETER	OTHER FEES	1,714.38
TREASURER STATE OF MINNESOTA	OTHER FEES	169.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
U.S. DEPARTMENT OF HOMELAND SECURITY	PAYMENT FOR RECIPIENT	109.00
U.S. ENGRAVERS INC	OFFICE SUPPLIES	12.83
UNICEL	CELLULAR PHONE EXPENSE	235.66
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	552.67
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	1,900.00
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES ROAD	52.51
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	89.45
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,102.34
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	61.48

VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	7,128.01
VERNON CENTER CITY OF	WATER/SEWER	62.43
VERUS CORPORATION	EQUIPMENT-REPAIR/MAINT.	206.25
VIDEO SERVICES INC.	EQUIPMENT-REPAIR/MAINT.	58.45
VINE INC	MEDICAL TRANSPORTATION	21.24
VOYAGEUR WEB	CONTRACTED SERVICES	1,020.00
WALDRIFF, JENNIFER	MILEAGE	18.15
WALDRIFF, JENNIFER	MILEAGE	25.85
WALLACE, PATRICIA	MILEAGE	30.69
WALTER, LISA	MILEAGE	266.20
WALTER, LISA	PAYMENT FOR RECIPIENT	21.64
WALTER, LISA	TAXABLE MEALS	13.65
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,346.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	13,137.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2,257.34
WELLS FARGO HOME MORTGAGE INC	REFUNDS	845.00
WELLS FARGO	INCIDENTALS	53.68
WELLS FARGO	LODGING	541.86
WEST GROUP INC	LIBRARY COLLECTION	423.22
WHEELER LUMBER LLC	OTHER MAINT SUPPLIES ROAD	230.92
WRIGHT, TIMOTHY	MILEAGE	229.90
WRIGHT, TIMOTHY	TAXABLE MEALS	4.80
XCEL ENERGY	ELECTRICITY	14.89
XCEL ENERGY	PAYMENT FOR RECIPIENT	326.94
YMCA	PAYMENT FOR RECIP-NON TAX	204.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	117.71
ZIEMKE, PATTI	DEPT HEAD MEETING MEAL EXP	10.00
ZIMMERMAN ROGER B & PATRICIA A	REFUNDS	278.89
ZUMBRO HOUSE INC	OHP - RULE 1	846.00
ZUMBRO HOUSE	OHP - RULE 1	846.00
ZUMBRO VALLEY M.H. CENTER	DETOX	561.30
	Total	14,933,191.74

The motion carried. 2009-431

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

**BOARD OF COMMISSIONERS
RESOLUTION**

WHEREAS, in 1885, the Blue Earth County Board of Commissioners appropriated \$18,000 to commence construction of the Blue Earth County Courthouse;

WHEREAS, since the Courthouse's completion on Oct. 1 of 1889, County elected officials and employees have continued to provide public services out of this historic building;

WHEREAS, constructed of local limestone and surmounted by symbols of justice, the Courthouse, in its grand stature, marks 120 years of public service this October;

WHEREAS, many local government issues have been decided upon in this building, and even though court proceedings are now held in a new facility as part of a streamlined criminal justice system, the historic Courthouse will continue to represent citizen service and democracy for many years to come.

THEREFORE BE IT RESOLVED that the Blue Earth County Courthouse be renamed as the “Historic Courthouse” as a better representation of today's forum for public services.

The motion carried. 2009-432

PUBLIC WORKS

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

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

RESOLUTION
S.P. 007-597-02
Agreement to State Transportation Fund (Bridge Bonds)
Grant Terms and Conditions

WHEREAS, Blue Earth County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for construction of Bridge No. 07J14 (Old Br. No. L5691); and

WHEREAS, the Commissioner of Transportation has given notice that funding for this bridge is available; and

WHEREAS, the amount of the grant has been determined to be \$48,184.40 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Blue Earth County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, Section 174.50, Subdivision 5, Clause (3), and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the bridge but not required.

The motion carried. 2009-433

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve final payment of \$8,516.22 to S.M. Hentges & Sons Inc. for the County Road 168 Bridge project. The motion carried. 2009-434

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following Personnel items:

Employment of Eugene Birr, Mechanic (B31) with a starting salary of \$16.87 per hour effective October 14, 2009. This is a position previously held by Mike Ruch. Board authorized replacement on September 29, 2009. (Highway)

Authorization to initiate recruitment for a .5 FTE License Center Specialist II (B22). (Taxpayer Services/License Center)

Increase of hours for Debra Westphal from .5 to 1.0 FTE License Center Specialist II (B22) with no change in salary effective October 19, 2009. This is a position previously held by Carrie Braulick. (Taxpayer Services/License Center)

Employment of Elizabeth Kotewa, Custody Officer (part time) (B23) with a starting salary of \$16.41 per hour effective October 16, 2009. Board authorized position on September 15, 2009. (Sheriff)

Temporary reduction of hours for Michaela Pelz, Social Worker (C42) from 1.0 FTE to .5 FTE effective October 12, 2009 through October 12, 2010. (Human Service)

The motion carried. 2009-435 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the Brown County Evaluation Center Inc. – Detention Division purchase of service agreement effective January 1, 2010 through December 31, 2010. The motion carried. 2009-436

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

**RESOLUTION PROMOTING PURCHASE OF ENERGY STAR RATED PRODUCTS
BY BLUE EARTH COUNTY DEPARTMENTS**

WHEREAS, environmental protection is an important component of the Blue Earth County Strategic Plan and the County's effort to preserve the environment and quality of life in the area are supported by its citizens; and

WHEREAS, local government plays a leadership role in the promoting energy alternatives and energy savings; and

WHEREAS, the Blue Earth County Board of Commissioners finds that energy costs for the County can be reduced by purchasing "Energy Star" products; and

WHEREAS, "Energy Star" products means products that are certified by the United States Department of Energy or the United States Environmental Protection Agency as Energy Star or that are certified under the Federal Energy Management Program; and

BE IT RESOLVED, that the Blue Earth County Board of Commissioners promotes the purchase of materials and equipment that have earned the "Energy Star rating and met the Energy Star specifications" by Blue Earth County departments whenever they:

- Meet appropriate performance standards and specifications, and
- Are not cost prohibitive after energy use is considered, and
- Are available for delivery within a reasonable time frame.

BE IT FURTHER RESOLVED, that this resolution will take effect immediately.

The motion carried. 2009-437

Commissioner Piepho moved and Commissioner Purvis seconded the motion to authorize the Chief Deputy's signature and submission of a grant application to the Department of Homeland Security and Emergency Management for external window shutters in the Dispatch Center. The motion carried. 2009-438

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve an agreement with Xcel Energy for fluorescent bulb recycling through December 31, 2012. The motion carried. 2009-439

Commissioner Piepho moved and Commissioner Campbell seconded the motion to accept the third quarter donations (July 1, 2009 – September 30, 2009). The motion carried. 2009-440

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

Darla Hass, 121 W Mozart Avenue, Mankato M01.07.00.282.110

Scott and Amy Larson, 705 Duane Dr, Lake Crystal M09.01.00.034.010

The motion carried. 2009-441

Commissioner Purvis moved and Commissioner Bruender seconded the motion to adjourn the Board meeting at 10:35 AM. The motion carried. 2009-442