

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

January 17, 2006

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

Present were Chairperson Katy Wortel, Commissioners Kip Bruender, Colleen Landkamer, and Bob Roberts. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the amended agenda to include a contract with Paape Inc. for building services at the Library. The motion carried. 2006-027

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 Landkamer moved and Commissioner Bruender seconded the motion to approve the January 3, 2006 Board minutes. The motion carried. 2006-028

Commissioner Roberts moved and Commissioner Bruender seconded the motion to

approve the following bills:

For the week of January 9-13, 2006 totaling \$7,079,051.55
For the week of January 16-20, 2006 totaling \$4,852,415.00

Bills for the Week of January 9-13, 2006

A CHILD'S PLACE INC	CHILD CARE	695.50
A PLUS SECURITY INC	OTHER FEES	79.72
A-1 STORAGE	PAYMENT FOR RECIPIENT	180.00
ABDULLAH ABDUAZIZ	PAYMENT FOR RECIP-NON TAX	154.47
ACES	CHILD CARE	75.00
ADMINISTRATIVE SERVICES	POSTAGE	1092.04
ADMINISTRATIVE SERVICES	POSTAGE	7869.58
AMERICAN ACADEMY TAE KWON DO	PAYMENT FOR RECIPIENT	1190.00
AMERICAN RED CROSS	PAYMENT FOR RECIPIENT	83.00
ANNIS DEBRA K	CHILD CARE	413.50
ANNIS DEBRA K	CHILD CARE ABSENT DAY	186.00
APPRAISAL SERVICES OF MKTO INC	CONSTRUCTION OTHER	9700.00
ARCHER LAND TITLE INC	REFUNDS	15.08
ASSOCIATED PSYCHOLOGICAL SERV	CONTRACTED SERVICES	250.00
A'VIANDS LLC	BOARD OF PRISONER FEES	5052.52
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAIR-BRAAM SUE	MEALS	15.08
BAIR-BRAAM SUE	MILEAGE	92.19
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	8.15
BAIR-BRAAM SUE	TELEPHONE	11.00-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	149.19
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1410.25
BAKKE ANGELA	CHILD CARE	101.00
BAKKE ANGELA	CHILD CARE ABSENT DAY	84.00
BARNETT PHOTO DROPOFF INC.	OFFICE SUPPLIES	21.30
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BAYNES JUDY	CHILD CARE	290.00
BAYNES JUDY	CHILD CARE ABSENT DAY	100.00
BEANS PLUS INC	CHILD CARE	1016.64
BEANS PLUS INC	CHILD CARE ABSENT DAY	240.00
BENCO ELECTRIC COOP	ELECTRICITY	2264.31
BENJAMIN MONICA	CHILD CARE	219.60
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	52106.62
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	44887.50
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	2484.99
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	603.56
BLUE EARTH COUNTY TAXPAYER SER	PUBLICATIONS & BROCHURES	306.00
BLUE EARTH-NIC HUMANE SOCIETY	COMMUNITY SUPPORT	850.00
BORK CHERE	TRAINING	758.21
BORN CRYSTAL	CHILD CARE	87.50
BORN CRYSTAL	CHILD CARE ABSENT DAY	63.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	192.38
BRANDT RENITA K	CHILD CARE	920.50
BRANDT RENITA K	CHILD CARE ABSENT DAY	42.50
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	13565.69
BRENNER JEANETTE	CHILD CARE	152.50
BRENNER JEANETTE	CHILD CARE ABSENT DAY	40.00
CARE CORNER DAY CARE	CHILD CARE	8708.20

CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	1743.00
CARROT-TOP INDUSTRIES, INC.	EXPENDABLE EQUIPMENT	96.39
CATCO PARTS SERVICE	EQUIPMENT-REPAIR/MAINT.	427.11
CATCO PARTS SERVICE	OTHER MAINT SUPPLIES	53.86
CHARTER COMMUNICATIONS CO	TELEPHONE	58.96
CHIRPICH CHAD LEE	PAYMENT FOR RECIP-NON TAX	50.00
CHRISTENSON KENNETH & SUSAN	OTHER FEES	5213.43
CITY OF MANKATO	CONTRACTED SERVICES	35000.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	960.00
COLLECTORDISK, INC	OTHER FEES	19.00
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	218.68
CONFIDENTIAL VENDOR	CHILD CARE	410.00
CONFIDENTIAL VENDOR	CHILD CARE	1374.50
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	5.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	14.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	91.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	176.00
CONFIDENTIAL VENDOR	MILEAGE	192.60
CONFIDENTIAL VENDOR	OHP - RULE 1	30.57
CONFIDENTIAL VENDOR	OHP - RULE 1	309.12
CONFIDENTIAL VENDOR	OHP - RULE 1	619.38
CONFIDENTIAL VENDOR	OHP - RULE 1	712.38
CONFIDENTIAL VENDOR	OHP - RULE 1	805.38
CONFIDENTIAL VENDOR	OHP - RULE 1	805.07
CONFIDENTIAL VENDOR	OHP - RULE 1	836.38
CONFIDENTIAL VENDOR	OHP - RULE 1	883.81
CONFIDENTIAL VENDOR	OHP - RULE 1	928.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1362.76
CONFIDENTIAL VENDOR	OHP - RULE 1	1387.87
CONFIDENTIAL VENDOR	OHP - RULE 1	1455.76
CONFIDENTIAL VENDOR	OHP - RULE 1	1614.79
CONFIDENTIAL VENDOR	OHP - RULE 1	1672.76
CONFIDENTIAL VENDOR	OHP - RULE 1	1771.34
CONFIDENTIAL VENDOR	OHP - RULE 1	2327.48
CONFIDENTIAL VENDOR	OHP - RULE 1	2522.16
CONFIDENTIAL VENDOR	OHP - RULE 1	2583.54
CONFIDENTIAL VENDOR	OHP - RULE 1	2702.39
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	121.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	168.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	195.39
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	19.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	219.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	254.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	260.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	362.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	455.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	600.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	735.00
CORPORATE EXPRESS	EQUIPMENT-REPAIR/MAINT.	402.19

CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	6659.04
CORPORATE EXPRESS	OFFICE SUPPLIES	32.63
CORPORATE EXPRESS INC	EXPENDABLE EQUIPMENT	438.57
COURT ADMIN-BLUE EARTH COUNTY	REFUNDS	5.00
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	390.00
CRYSTAL COLLECTION REINDEER	OTHER FEES - TAXABLE	353.00
CSD INC	OTHER FEES - TAXABLE	95.00
D.A. DAVIDSON	ACCRUED INTEREST REC.	59592.39
D.A. DAVIDSON	TREASURY NOTES	3383437.50
DANCE EXPRESS	PAYMENT FOR RECIPIENT	10648.54
DAVIS BECKY	OTHER FEES - TAXABLE	100.00
DEALER'S COSTS	LIBRARY COLLECTION	15.00
DECKER MELISSA ANN	CHILD CARE	139.43
DEFRIES BECKY	CHILD CARE	360.05
DEFRIES BECKY	CHILD CARE ABSENT DAY	182.95
DEMCO INC	LIB. PROCESSING MATERIALS	638.08
DEMCO INC	OFFICE SUPPLIES	32.48
DEPUTY REGISTRAR	EQUIPMENT-REPAIR/MAINT.	292.50
DEPUTY REGISTRAR	OTHER FEES	43.50
DEPUTY REGISTRAR	VEHICLE LICENSE	928.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	882.50
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	82.94
DRILL DENISE	CONTRACTED SERVICES	221.80
DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	200.00
DVS RENEWAL	PAYMENT FOR RECIPIENT	14.50
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	198.88
ENGESSER EMILY	PAYMENT FOR RECIP-NON TAX	89.68
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.11
EXPRESS SERVICES INC	MANPOWER SALARIES	3121.91
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	450.60
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	306.00
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	57.22
FERRELLGAS	GAS/FUELS - BUILDING	679.82
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	165.66
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	515.14
FISHER GROUP	SITE/GROUNDS-ACQUISITION	10000.00
FORSYTHE COLLEEN	PAYMENT FOR RECIPIENT	297.97
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	192.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	4.01
FREE PRESS CO	ADVERTISING	400.93
FREE PRESS CO	LEGAL PUBLICATIONS	177.10
FREIDERICH SANDRA M	OHP - RULE 1	2019.34
FULLER CYNTHIA	CHILD CARE	681.50
FULLER CYNTHIA	CHILD CARE ABSENT DAY	197.00
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAFFER'S LAWN & SPORT INC	CUSTODIAL SUPPLIES	41.85
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	50.19
GARTNER GARAGE	EQUIPMENT-REPAIR/MAINT.	5.87
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	49.99
GENERAL FUND	MEALS	375.00
GENERAL FUND	OFFICE SUPPLIES	55.35
GENERAL FUND	OTHER FEES	190.00
GENERAL FUND	PROGRAM SUPPLIES	62.73
GENERAL FUND	PUBLIC HEALTH SUPPLIES	59.04
GILMAN MITCHELL	PAYMENT FOR RECIPIENT	300.00
GINKGO & LOON LLC	RENTAL ASSISTANCE	1200.00
GLENWOOD CEMETERY	PAYMENT FOR RECIP-NONREIM	375.00

GRABOW TERESA/MIKE	CHILD CARE	617.16
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	620.00
GRABOW TERESA/MIKE	OHP - RULE 1	1975.94
GRAMS CAROLYN	PAYMENT FOR RECIP-NON TAX	199.67
GRIFFIN MAXINE	CONTRACTED SERVICES	130.00
GRIFFIN MAXINE	OTHER FEES	10.68
GUNNINK ELWIN	CONTRACTED SERVICES	200.00
GUNNINK ELWIN	MEALS	30.00
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	15365.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	73.18
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	274.91
HARMS JENNIFER/TIM	OHP - RULE 1	933.41
HARMS JENNIFER/TIM	PAYMENT FOR RECIP-NON TAX	420.00
HARSTAD PAULA J	CHILD CARE	757.00
HENZE RENEE	CHILD CARE	495.00
HICKORYTECH	TELEPHONE	950.01
HICKORYTECH	TELEPHONE	13086.80
HOLMSETH DEBRA J	CHILD CARE	3069.50
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	863.50
HOMSTAR USA	SITE/GROUNDS-ACQUISITION	5000.00
I & S ENGINEERS, INC.	CONTRACTED SERVICES	1087.00
ID AMERICA	OFFICE SUPPLIES	282.70
JAHNZ DELORES	CHILD CARE	223.88
JAHNZ DELORES	PAYMENT FOR RECIPIENT	122.63
JC OFFICE	EQUIPMENT-PURCHASED	4194.59
JOHNS WALLACE & KATHY	OHP - RULE 1	947.67
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	3746.67
K+ PROGRAM	CHILD CARE	186.50
KALMBACH PUBLISHING CO	LIBRARY COLLECTION	40.80
KATO CAB INC	PAYMENT FOR RECIPIENT	70.70
KATO RENTALS	RENTAL ASSISTANCE	750.00
KATO ROOFING INC	BUILDING-IMPROVEMENTS	3631.92
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	1471.22
KEMSKE OSWALD	OFFICE SUPPLIES	334.50
KERNS ANNA M	CHILD CARE	482.52
KILMER ROYCE	CONTRACTED SERVICES	80.00
KILMER ROYCE	MEALS	12.00
KOCH GARY	ACCOUNTS PAYABLE	1074.25
KROUSE WILLIAM	OTHER FEES	23.50
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	510.00
LAKE CRYSTAL TRIBUNE	ADVERTISING	136.80
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	63.90
LARSON SHARPENING SERVICE	EQUIPMENT-REPAIR/MAINT.	28.00
LEIDER KARI	PAYMENT FOR RECIPIENT	206.90
LEIFERMAN SARA	PAYMENT FOR RECIPIENT	36.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	600.00
LESUEUR COUNTY HUMAN SERVICES	EQUIPMENT-PURCHASED	1200.00
LINES RANDI L	CHILD CARE	2059.50
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3800.43
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	1082.70
MALONEY ENTERPRISES INC	EQUIPMENT-REPAIR/MAINT.	159.75
MALWITZ LYNELLE	PAYMENT FOR RECIP-NON TAX	219.12
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	222.00
MANDERFELD MICHAEL	PAYMENT FOR RECIPIENT	600.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	1998.40
MANKATO CITY HALL WATER DEPT	WATER/SEWER	651.55
MANKATO GOLD CROSS AMBULANCE	MEDICAL EXAMINER FEES	683.72

MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	292.86
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	702.50
MAPLE RIVER MESSENGER	ADVERTISING	162.00
MAPLE RIVER MESSENGER	LIBRARY COLLECTION	30.00
MAPLETON, CITY OF	WATER/SEWER	88.09
MARCO BUSINESS PRODUCTS INC	EXPENDABLE EQUIPMENT	18.98
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	27.95
MARQUETTE ROSEMARY	CHILD CARE	294.50
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	507.00
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	14.95
MARTINKA JILL	CONTRACTED SERVICES	175.00
MARTINKA JILL	OTHER FEES	24.25
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	314.64
MAYO CLINIC	MA LODGING	47.73
MAYO CLINIC	MA MEALS	226.00
MCCARTHY LAURA	CHILD CARE	849.00
MCCARTHY LAURA	CHILD CARE ABSENT DAY	161.00
MCCARTHY LAURA	OHP - RULE 1	2155.43
MCCARTHY LAURA	PAYMENT FOR RECIP-NON TAX	35.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	143.24
MCMEREDITH DEVELOPMENT INC	REFUNDS	15.84
MEDICA	PAYMENT FOR RECIPIENT	127.84
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	27.90
MIDTOWN TAVERN	OFFICE SUPPLIES	192.25
MILLER JILL	PAYMENT FOR RECIP-NON TAX	237.15
MINNESOTA LAW REVIEW	LIBRARY COLLECTION	40.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MN ASSOC OF CO AG INSPECTORS	MEMBERSHIP DUES	75.00
MN COUNTIES COMPUTER CO-OP	SUPPLY/MAINT CITY/COUNTY	950.00
MN GOVT FINANCE OFFICERS ASSN	MEMBERSHIP DUES	40.00
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	11.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	134767.04
MOHAMED ABSHIRO D	CHILD CARE	304.92
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	357.50
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	147.43
MRCI-MANKATO	OTHER FEES	13.50
MRCI-MANKATO	PAYMENT FOR RECIPIENT	12574.93
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	698.98
MUELLER ELLEN	CHILD CARE	1071.00
MUELLER ELLEN	CHILD CARE ABSENT DAY	21.00
MUELLER JENNIFER M	MILEAGE	145.99
N.S.P.E.	MEMBERSHIP DUES	260.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	24.48
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	774.71
NORTH AMERICAN TITLE COMPANY	REFUNDS	413.77
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	298.20
OLSON LORI B	OHP - RULE 1	712.38
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	50.00
OSMUNDSON JENNIFER	CHILD CARE	162.83
OWENS COMPANIES INC.	EQUIPMENT-REPAIR/MAINT.	359.16
OWENS COMPANIES INC.	USE TAX PAYABLE	21.92-
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	922.50
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	500.00
PIONEER PRESS	LIBRARY COLLECTION	208.00
PLANNED PARENTHOOD OF MN/SD	PUBLIC HEALTH SUPPLIES	86.25
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	282.46
RANDOM HOUSE INC	LIBRARY COLLECTION	235.50

RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	18.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	52.87
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	759.02
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	120.66
REED JENNIFER	MILEAGE	167.91
REED JENNIFER	PAYMENT FOR RECIP-NON TAX	3.20
REICHARD COURTNEY	MR WAIVERED SERVICES	465.50
REICHEL PAINTING COMPANY INC	BUILDING-IMPROVEMENTS	2335.80
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	202.62
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	134.75
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	201.14
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	184.40
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	61.65
SARGENT DALE & FRANCES	REFUNDS	3594.00
SCHROEDER MANDRA/PAUL	OHP - RULE 1	1269.76
SCHRUP MYRA	CONTRACTED SERVICES	100.00
SCHRUP MYRA	OTHER FEES	8.00
SCHULTZ KRISTY L & RANDY	CHILD CARE	296.00
SCHULTZ KRISTY L & RANDY	CHILD CARE ABSENT DAY	300.00
SCHUREIN PAT	MR WAIVERED SERVICES	90.00
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	231.75
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	945.49
SHINEWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	336.52
SHUTTERBUG	LIBRARY COLLECTION	12.00
SIEMENS PEOPLE BUILDERS INC	TRAINING	4170.05
SLADE-KAMATCHUS JULIE	CHILD CARE	410.13
SMIT NICOLE K	CHILD CARE	202.50
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	58.46
SNYDER'S DRUG STORES INC #50	AMHI FLEXIBLE FUNDS	3.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	930.64
SPRINT PCS	TELEPHONE	45.72
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STRAKA DEBORAH JEANNE	CHILD CARE	55.33
STRAKA DEBORAH JEANNE	CHILD CARE ABSENT DAY	239.75
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THOMAS CATHY	CHILD CARE	360.00
THOMAS CATHY	CHILD CARE ABSENT DAY	168.00
TILLMAN VICKI	CHILD CARE	476.00
TILLMAN VICKI	CHILD CARE ABSENT DAY	85.00
TOMPKINS STEVEN	AMHI FLEXIBLE FUNDS	150.00
TRACTOR SUPPLY COMPANY	CUSTODIAL SUPPLIES	24.47
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	35.27
TREAS OF RAPIDAN TWP	OTHER FEES	7481.62
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	236.75
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	5.94
VEROEVEN STEVE	PAYMENT FOR RECIPIENT	60.16
VINING SPARKS IBG LP	ACCRUED INTEREST REC.	854.88
VINING SPARKS IBG LP	GNMA'S	3077582.79
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	55.44
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	28.69
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	97.51
WALMART COMMUNITY BRC INC	OTHER FEES	67.08
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	730.75
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	106.36
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	47.20
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2514.63

WEIDERHOEFT TRACI	MR WAIVERED SERVICES	97.19
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	228.98
WEST GROUP	LIBRARY COLLECTION	90.26
WILLIAMS ILENE N	CHILD CARE	149.15
WOLKE SHANNON	CHILD CARE	496.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	815.15
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	95.60
XCEL ENERGY	ELECTRICITY	76.62
YMCA	PAYMENT FOR RECIPIENT	314.00
ZUEHLKE MARY H	CHILD CARE	313.00
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	120.00
	GRAND TOTAL	\$ 7,079,051.55

Bills for the Week of January 16-20, 2006

3D SPECIALTIES INC	OTHER FEES	125.25
A CHILD'S PLACE INC	CHILD CARE	1963.83
A CHILD'S PLACE INC	CHILD CARE ABSENT DAY	289.20
A-1 BIKE SHOP INC	PAYMENT FOR RECIPIENT	73.95
ACS GOVERNMT INFO SERV INC.	OTHER FEES	325.14
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	75.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	175.00
AFFOLTER RONALD	CONTRACTED SERVICES	145.00
AFFOLTER RONALD	OTHER FEES	84.88
AHEARN PAUL	MILEAGE	74.11
AHEARN PAUL	TAXABLE MEALS	7.59
ALID PATTI	RENTAL ASSISTANCE	1004.00
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	98.24
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	88.50
ALLIANT ENERGY	ELECTRICITY	130.01
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	270.60
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	911.75
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	188.51
AMCO	REGISTRATION FEES	30.00
AMEM	MEMBERSHIP DUES	100.00
ANDERSON CAROLE L	MILEAGE	107.94
ANDERSON GORDON W	GASOLINE/DIESEL/FUELS	32.07
ANDERSON GORDON W	MEALS	12.00
ANDERSON GORDON W	TAXABLE MEALS	75.75
ANDERSON JESSICA L	MEALS	6.58
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	14.24
ARC	PAYMENT FOR RECIPIENT	319.07
ARNESON ROSS	TAXABLE MEALS	10.00
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	2478.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	90.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	621.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	692.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	486.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2028.25
BABU UMA JAGDISH	CHILD CARE	385.28
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	161.40
BACH CONNIE	MILEAGE	130.53
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	44.20
BAKER & TAYLOR INC.	LIBRARY COLLECTION	187.50
BAKER JACK M	OTHER FEES	52.49
BARNES & NOBLE, INC.	LIBRARY COLLECTION	19.96
BARNETT PHOTO DROPOFF INC.	OTHER FEES	15.92

BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	360.00
BAUMAN DEBORAH A	MILEAGE	19.60
BAYAK KOUTH	OTHER FEES - TAXABLE	30.00
BBC AUDIOBOOKS AMERICA	LIBRARY COLLECTION	76.34
BECKER BARBARA	CHILD CARE	753.00
BECKYS FLORAL & GIFT SHOPPE	PROGRAM SUPPLIES	37.28
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	383.70
BEISWANGER BETTY	CHILD CARE	423.00
BENCO ELECTRIC COOP	ELECTRICITY	802.53
BERAN NATHAN T	MILEAGE	18.43
BERG CHARLES A	MOD EXPENSES	650.00
BERG CHARLES A	TAXABLE MEALS	10.00
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	21.81
BLASING RANDEL	ADVISORY COMM. PER DIEMS	35.00
BLOM KARI L	MILEAGE	254.66
BLOOMBERG L.P.	OTHER FEES	7160.78
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	171.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	777.60
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1270.20
BLUE EARTH COUNTY SWCD	POSTAGE	45.14
BLUE EARTH COUNTY TAXPAYER SER	OFFICE SUPPLIES	55.40
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	184.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	50.86
BOOKS GERALD W	TAXABLE MEALS	10.00
BOTH MARTHA	CHILD CARE	1023.00
BOUCHIE COURTNEY	MILEAGE	238.90
BOUCHIE COURTNEY	OFFICE SUPPLIES	1.99
BRACKEY JESSICA	PAYMENT FOR RECIP-NON TAX	110.28
BRANDT RENITA K	CHILD CARE	712.50
BRANDT RENITA K	CHILD CARE ABSENT DAY	65.00
BRENNER JEANETTE	CHILD CARE	234.00
BRENNER JEANETTE	CHILD CARE ABSENT DAY	120.00
BROMELAND-GILMAN AMANDA L	CHILD CARE	55.75
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	26850.83
BROOKSTREET SECURITIES	TREASURY NOTES	4044062.50
BROWN COUNTY FAMILY SERVICES	AMHI FLEXIBLE FUNDS	4656.22
BROWN CTY EVALUATION CTR INC	OTHER FEES	4966.00
BRUENDER KIP E	TAXABLE MEALS	10.00
BURGESS DEBBORAH K	CHILD CARE	168.00
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	42.00
BURGESS HEIDI	PAYMENT FOR RECIP-NON TAX	268.52
BURGESS MATTHEW J	OTHER FEES	157.90
BURKE CHRIS	PAYMENT FOR RECIP-NON TAX	88.50
BURROUGHS RACHEL M	CHILD CARE	295.75
BUSURI KASSIM A	CHILD CARE	182.80
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	68.68
C & S SUPPLY CO INC	PROGRAM SUPPLIES	28.99
CARE CORNER DAY CARE	CHILD CARE	593.20
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	250.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	217.14
CARSTENSEN BRIAN	OTHER FEES	12.35
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	147.19
CENTER POINT ENERGY	GAS/FUELS - BUILDING	49645.02
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	730.68
CHILD CARE CENTER OF MAPLETON	CHILD CARE	483.50

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	413.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	421.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	590.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	629.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	973.50
COOPER JUDY	OTHER SALARY/COMPENSATION	133.00
CORPORATE EXPRESS	OFFICE SUPPLIES	234.68
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	5.31
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-ITASCA COUNTY	ACCOUNTS PAYABLE	287.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	100.00
CRYSTAL VALLEY CO-OP	CONSTRUCTION SUPPLIES	27.86
CRYSTAL VALLEY CO-OP	EQUIPMENT-REPAIR/MAINT.	9.03
CRYSTAL VALLEY CO-OP	EXPENDABLE EQUIPMENT	15.92
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	14551.74
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	612.82
CUB FOODS-WEST	PAYMENT FOR RECIPIENT	287.75
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	203.54
DABY KENDRA	CHILD CARE	108.58
DABY KENDRA	CHILD CARE ABSENT DAY	20.00
DAUFENBACH AMY J	MILEAGE	2.96
DDD MOTEL CORPORATION	PAYMENT FOR RECIPIENT	84.70
DECKER MELISSA ANN	CHILD CARE	111.18
DECKER MELISSA ANN	CHILD CARE ABSENT DAY	36.90
DECKO LESLIE K	MA TRANSPORTATION	3.56
DECKO LESLIE K	MILEAGE	63.47
DECKO LESLIE K	TAXABLE MEALS	6.49
DEHN KAREN	CHILD CARE	121.25
DEPUTY REGISTRAR	VEHICLE LICENSE	14.50
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.90
DHS-CCDTF	CCDTF	26268.05
DIVINE HOUSE INC	SILS	237.78
DM STAMPS & SPECIALITIES, INC.	EQUIPMENT-REPAIR/MAINT.	21.57
DON PIRIUS	CONSTRUCTION SUPPLIES	159.75
DOOLEY MARY	ADVISORY COMM. PER DIEMS	50.00
DOOLEY MARY	MILEAGE	0.89
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	319.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	602.04
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	80.55
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
EICHELBERGER TERESA M	MILEAGE	178.53
ELOFSON ANDREW P	MILEAGE	66.25
EMERY MELINDA J	MILEAGE	44.07
EMERY MELINDA J	TAXABLE MEALS	7.04
ESCHELON TELECOM INC	OTHER MAINT SUPPLIES	670.32
ESPELAND VAN SERVICE, INC	AMHI FLEXIBLE FUNDS	256.20
ESPELAND VAN SERVICE, INC	PAYMENT FOR RECIPIENT	48.96
ESSLER CAROL A	PAYMENT FOR RECIPIENT	969.23
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	BLOOD TESTING FEES	339.84
EXPRESS SERVICES INC	MANPOWER SALARIES	4132.99
FACK JR. ALBERT W	MILEAGE	75.66
FARIBAULT/MARTIN CO H.S.	AMHI FLEXIBLE FUNDS	3901.94
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	720.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2160.00
FARRISH JOHNSON LAW OFFICE	SITE/GROUNDS-ACQUISITION	720.00

FEDEX KINKO'S	ADVERTISING	62.00
FEDEX KINKO'S	CONSTRUCTION SUPPLIES	23.96
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	40.00
FELDMANN KAROLE	MILEAGE	25.22
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	6.23
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FITTERER TERRI L	MILEAGE	109.61
FITTERER TERRI L	TAXABLE MEALS	6.00
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	50.00
FITZSIMMONS DAN	MILEAGE	13.35
FJELD LISA	MR WAIVERED SERVICES	273.75
FORSBERG ALAN T	OTHER FEES	1.00
FORSBERG ALAN T	TAXABLE MEALS	36.54
FOX JANICE	ADVISORY COMM. PER DIEMS	35.00
FOX JANICE	MILEAGE	1.78
FREDERICK EDWARD	PAYMENT FOR RECIP-NON TAX	88.50
FREDERICK TRICIA	MILEAGE	127.09
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	2504.00
FREEMAN RACHEL L	MILEAGE	39.14
FREIDERICH SANDRA M	CHILD CARE	454.42
FRIENDSHIP HOUSE INC	EQUIPMENT-PURCHASED	1200.00
FULLER JENNIFER L	MILEAGE	20.48
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	448.17
GALLERY NINETEEN	OTHER FEES	31.94
GANSKE SANDRA L	CHILD CARE	333.00
GANSKE SANDRA L	CHILD CARE ABSENT DAY	61.00
GARBERS MANDY L	CHILD CARE	159.45
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	876.46
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	122.46
GENERAL FUND	OFFICE SUPPLIES	1290.30
GENERAL FUND	OTHER FEES	10265.00
GENERAL FUND	PROGRAM SUPPLIES	243.01
GERARD TREATMENT PROGRAMS	OHP - RULE 5	24394.52
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	165.28
GILLETTE ROXANNE	PAYMENT FOR RECIPIENT	1873.98
GLAZE TERI E	MILEAGE	18.63
GLENMORE RECEOVER CENTER	DETOX	130.31
GLOBALSTAR USA	TELEPHONE	55.06
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	228.70
GOLDEN HEART CHILD CARE CENTER	CHILD CARE ABSENT DAY	22.50
GOVCONNECTION INC.	EXPENDABLE EQUIPMENT	28.22
GOVCONNECTION INC.	USE TAX PAYABLE	1.72-
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	23.14
GREATER MKTO CHAMBER OF COMMER	MEMBERSHIP DUES	420.00
GUNDERSON RACHEL R	CHILD CARE	222.00
GUNDERSON RACHEL R	CHILD CARE ABSENT DAY	120.00
GUSE-PIERSKALLA JENNIFER L	MEALS	5.06
GUSE-PIERSKALLA JENNIFER L	MILEAGE	102.26
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	7500.00
GUSTAFSON DRAINAGE	OTHER FEES	860.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	649.38
HABILITATIVE SERVICES INC	SILS	1435.18
HAEDER KELLEY L	MILEAGE	90.71
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	10.48
HALEY GERALD T	TAXABLE MEALS	10.00

HANSEN RICHARD	PAYMENT FOR RECIP-NON TAX	88.50
HARRY MEYERING CTR INC-SILS	SILS	5936.26
HASLIP SHERRIE	OTHER FEES - TAXABLE	625.00
HAWKER JOHN F	OTHER FEES	163.12
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEBRON CEMETERY ASSOCIATION	PAYMENT FOR RECIP-NONREIM	135.00
HED HOLLY	PAYMENT FOR RECIP-NON TAX	110.00
HEIDEMANN GLORIA J	MILEAGE	32.39
HELLER LENORA	PAYMENT FOR RECIP-NON TAX	88.50
HENDRICKS WANDA ARLENE	CHILD CARE	325.00
HENDRICKS WANDA ARLENE	CHILD CARE ABSENT DAY	176.00
HENDRICKS WANDA ARLENE	PAYMENT FOR RECIPIENT	72.00
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	88.50
HENRICHS KARLA A	MILEAGE	147.44
HENRICHS KARLA A	TAXABLE MEALS	3.42
HERRICK CHRISTY	MILEAGE	29.50
HICKORYTECH	TELEPHONE	119.46
HICKORYTECH	TELEPHONE	1613.02
HOGAN ORV & SHARON	RENTAL ASSISTANCE	711.00
HOHENSTEIN SUE	MA TRANSPORTATION	15.60
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	5.33
HOLLAND HOLLY J	MEALS	26.27
HOLLAND HOLLY J	MILEAGE	75.91
HOLLAND HOLLY J	TAXABLE MEALS	10.00
HOLTZ JULIE K	MILEAGE	62.08
HOLTZ JULIE K	TUITION/EDUCATION EXPENSE	513.00
HOME DEPOT CREDIT SERVICES	CUSTODIAL SUPPLIES	137.39
HORSTMANN JENNIFER S	MILEAGE	23.62
HOUCHEM BINDERY LTD	LIB. PROCESSING MATERIALS	25.95
HY-VEE	AMHI FLEXIBLE FUNDS	69.30
HY-VEE	MEALS	351.57
HY-VEE	OFFICE SUPPLIES	47.82
HY-VEE	OTHER FEES	37.50
HY-VEE	PAYMENT FOR RECIPIENT	224.50
HY-VEE	PROGRAM SUPPLIES	588.60
HY-VEE	PUBLIC HEALTH SUPPLIES	18.91
HY-VEE	USE TAX PAYABLE	4.50-
IBM CORPORATION	OTHER FEES	297.00
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	40.95
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	39.00
INDEPENDENT SCHOOL DIST #77	DAY TREATMENT	20162.08
INNOVATIVE OFFICE SOLUTIONS119	OFFICE SUPPLIES	111.70
INNOVATIVE OFFICE SOLUTIONS119	PUBLIC HEALTH SUPPLIES	53.08
IRON MOUNTAIN STORAGE	OTHER FEES	79.95
JACKSON JAYME	LIBRARY COLLECTION	28.84
JACKSON JAYME	MEALS	103.47
JACKSON JAYME	MILEAGE	10.68
JACKSON JAYME	PROGRAM SUPPLIES	36.94
JACKSON PAMELA K	CHILD CARE	244.00
JACKSON PAMELA K	CHILD CARE ABSENT DAY	18.00
JADD SEPPMANN & SONS LLP	PAYMENT FOR RECIP-NONREIM	325.00
JAHNZ DELORES	CHILD CARE	805.00
JESUS LOVES ME LEARNING CENTER	PAYMENT FOR RECIPIENT	491.60
JETTER CLEAN INC	PLUMBING REPAIR	296.00
JOHANNSEN AMY	CHILD CARE	235.20
JOHANNSEN AMY	CHILD CARE ABSENT DAY	42.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	1501.70

JOHNSON EVONNE B	MILEAGE	23.50
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JULIAR JENNIFER	CHILD CARE	146.50
JURGENS DOUGLAS	REFUNDS	3101.27
K+ PROGRAM	CHILD CARE	110.04
K+ PROGRAM	CHILD CARE ABSENT DAY	7.86
KALIS HELEN	CHILD CARE	1254.05
KALIS HELEN	CHILD CARE ABSENT DAY	950.10
KALIS-FRISK BONNIE K	TRAINING	545.77
KAPP JOHN	ADVISORY COMM. PER DIEMS	35.00
KATHIE'S KITCHEN	OTHER FEES	60.00
KATHIE'S KITCHEN	REGISTRATION FEES	240.00
KATO CAB INC	AMHI FLEXIBLE FUNDS	21.00
KATO CAB INC	MA TAXI CABS	698.65
KATO CAB INC	PAYMENT FOR RECIPIENT	84.05
KATO CAB INC	PROGRAM SUPPLIES	37.35
KATO RENTALS	RENTAL ASSISTANCE	1206.00
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	92.66
KEMSKE OSWALD	PROGRAM SUPPLIES	7.99
KEY CITY ELECTRIC COMPANY INC	CAPITAL ASSETS-BLD&IMP	1631.87
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	125.00
KIDS KORNER EDUCARE CTR INC	CHILD CARE	974.40
KIDS KORNER EDUCARE CTR INC	CHILD CARE ABSENT DAY	46.40
KING MIKE	RENTAL ASSISTANCE	470.00
KIRKWOOD MICHAEL J	MILEAGE	502.97
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	19.09
KIRKWOOD MICHAEL J	PROGRAM SUPPLIES	1.81
KIRKWOOD MICHAEL J	TAXABLE MEALS	24.90
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	88.50
KLEINSCHMIDT BROOK A	CHILD CARE	506.34
KLINDWORTH MARTHA	CHILD CARE	158.40
KOHN LISA J	MILEAGE	48.62
KOHN LISA J	TAXABLE MEALS	2.14
KOPKA KATHY C	MEALS	14.76
KOPKA KATHY C	MILEAGE	208.59
KOPKA KATHY C	PAYMENT FOR RECIP-NON TAX	1.29
KOPKA KATHY C	PROGRAM SUPPLIES	1.00
KOPKA KATHY C	TAXABLE MEALS	47.15
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	88.50
KUEHL PATRICIA LYNN	CHILD CARE	2273.00
KUEHL PATRICIA LYNN	CHILD CARE ABSENT DAY	226.00
KVITEK LOIS M	RIGHT-OF-WAY	9333.00
LAKE CRYSTAL TRIBUNE	LIBRARY COLLECTION	25.00
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	83.60
LAKE REGION TIMES	LIBRARY COLLECTION	25.00
LANDKAMER MARY C	TAXABLE MEALS	10.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3197.63
LANG DANIELLE	MR WAIVERED SERVICES	66.50
LARSON JOHN F	OTHER FEES	109.15
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	469.89
LAWSON PRODUCTS INC	USE TAX PAYABLE	28.68-
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	106.76
LEIDER KARI J	MILEAGE	151.23
LEIFERMAN TERESA J	CHILD CARE	1271.25
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	516.25
LEINONEN CAROL L. PSY.D.,LP	PAYMENT FOR RECIPIENT	130.00
LENZ STEVEN A	MILEAGE	15.04

LENZ STEVEN A	TAXABLE MEALS	10.00
LESUEUR COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	3309.77
LIFEWORCS SERVICES INC	MR WAIVERED SERVICES	44.96
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	402.38
LIKE NU CLEANERS	UNIFORM MAINTENANCE	298.00
LINDAHL MARK A	MILEAGE	68.53
LINDSAY SASH LLC	PAYMENT FOR RECIPIENT	444.00
LINNES LISA	CHILD CARE	356.00
LINNES LISA	CHILD CARE ABSENT DAY	127.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	544.80
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	195.20
LJP ENTERPRISES INC	CONTRACTED SERVICES	106.50
LJP ENTERPRISES INC	EARTHEN MATERIALS/SOILS	629.53
LJP ENTERPRISES INC	OTHER FEES	225.00
LJP ENTERPRISES INC	WATER/SEWER	81.70
LONGHENRY JOAN	PAYMENT FOR RECIP-NON TAX	223.36
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
LOWE JULIE M	CHILD CARE	272.00
LOWE JULIE M	CHILD CARE ABSENT DAY	82.00
LUTTER SHERYL A	CHILD CARE	123.32
LYNCH YVON	CHILD CARE	642.00
LYNCH YVON	CHILD CARE ABSENT DAY	405.00
LYONS LISA G	TUITION/EDUCATION EXPENSE	472.89
MADSEN RICHARD E	UNIFORM ALLOWANCE	62.75
MAGAARD CHERRIE	PAYMENT FOR RECIPIENT	40.00
MANDERFELD MARK J	MILEAGE	26.26
MANKATO ADULT BASIC ED	CHILD CARE	1305.34
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	269.03
MANKATO APPLIANCE RECYCLING	OTHER FEES	210.00
MANKATO AREA LAH/BNP'S	PAYMENT FOR RECIPIENT	5000.00
MANKATO ELECTRIC INC.	CONSTRUCTION OTHER	2063.30
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2038.28
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	2245.09
MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	28785.31
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	111.00
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	22.81
MARQUETTE ROSEMARY	CHILD CARE	67.00
MASLAKOW ANN MARIE	CHILD CARE	307.00
MATZKE CHRISTINA M	MILEAGE	43.62
MATZKE CHRISTINA M	TAXABLE MEALS	3.58
MAYO CLINIC	MA LODGING	200.00
MAYO CLINIC	MA MEALS	181.50
MCCARTHY LAURA	CHILD CARE	461.05
MCCARTHY LAURA	CHILD CARE ABSENT DAY	167.76
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	20.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3300.00
MCGOWAN WATER CONDITIONING INC	EQUIPMENT-REPAIR/MAINT.	89.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	86.18
MCLAUGHLIN JESSICA A	MILEAGE	137.50
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	37.06
MCLAUGHLIN JESSICA A	TAXABLE MEALS	10.28
MCLAUGHLIN THOMAS C	BOARD MEMBER PER DIEMS	200.00
MCLAUGHLIN THOMAS C	MILEAGE	93.12
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	2866.03
MECA	REGISTRATION FEES	150.00

MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	710.92
MEIER JANET I	CHILD CARE	72.00
MENARDS INC	FACILITY-REPAIR/MAINT.	33.85
MENARDS INC	OFFICE SUPPLIES	25.55
MENARDS INC	OTHER MAINT SUPPLIES	61.97
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	374.00
METRO SALES INC	OFFICE SUPPLIES	130.33
METTLER KEVIN D	MILEAGE	97.59
MEYER ROBERT W	MILEAGE	83.22
MEYER ROBERT W	TAXABLE MEALS	14.69
MGA GRAPHICS, INC.	CRIME PREVENTION MATERIAL	154.43
MICHEL PEGGY	MR WAIVERED SERVICES	221.10
MID-STATES CRIME INFO CENTER	MEMBERSHIP DUES	150.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1284.50
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	159.75
MIDWEST WIRELESS COMM/LLC	TELEPHONE	749.23
MINN ST ADMIN ITG TELECOM	AMHI FLEXIBLE FUNDS	250.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	575.94
MINNESOTA LEGAL REGISTER	LIBRARY COLLECTION	75.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	322.00
MN ASPHALT PAVEMENT ASSN	REGISTRATION FEES	120.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	75.00
MN DEPT OF HEALTH	U.C.C. PAYABLE	770.00
MN DEPT OF TRANSPORTATION	OTHER FEES	1278.91
MN DNR	REVENUE COLLECTED/OTHERS	8942.00
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN PIE	MEMBERSHIP DUES	100.00
MN POLLUTION CONTROL AGENCY	REGISTRATION FEES	900.00
MN SHERIFFS ASSN	MEMBERSHIP DUES	3155.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	5629.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	151534.93
MN VALLEY PET HOSPITAL	USE TAX PAYABLE	0.50-
MN VALLEY PET HOSPITAL	VETERINARY FEES	253.65
MN YOUTH INTERVENTION PROG ASS	MEMBERSHIP DUES	706.00
MOHAMED MALYUN	CHILD CARE	304.68
MOHAMED SAKAWDIN M	MILEAGE	14.05
MOHR TIMOTHY A	UNIFORM MAINTENANCE	19.85
MORE MARVIN D	OTHER FEES	36.98
MOSLOSKI TAMI	CHILD CARE	410.50
MOSLOSKI TAMI	CHILD CARE ABSENT DAY	62.50
MRCI-MANKATO	TPL - MEDICAIDE	1113.93
MUELLERLEILE DAVID G	MEALS	26.39
MUELLERLEILE DAVID G	OTHER FEES	2.00
MUELLERLEILE DAVID G	TAXABLE MEALS	70.44
MVTL INC	CONTRACTED SERVICES	144.00
NACO CONFERENCE REGISTRATION	REGISTRATION FEES	1320.00
NACRC	REGISTRATION FEES	225.00
NEAR LINDA	MR WAIVERED SERVICES	480.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	22.31
NELSON SUSAN M	MILEAGE	155.72
NELSON THOMAS	MA TRANSPORTATION	48.00
NESSLER CHRISTINE R	TAXABLE MEALS	10.00
NEW ULM MEDICAL CENTER	CONTRACTED SERVICES	5377.50
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	1223.93
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	45.65

NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	1196.86
NOLO	LIBRARY MATERIALS DONATED	98.19
NORMAN ELLIS	MR WAIVERED SERVICES	127.60
NORTHERN SAFETY TECHNOLOGY INC	EXPENDABLE EQUIPMENT	229.49
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	127.81
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	2380.55
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OFFICE DEPOT	OFFICE SUPPLIES	35.13
OLSON KARIANNE	PAYMENT FOR RECIPIENT	800.00
OLSON KRISTY R	CHILD CARE ABSENT DAY	336.00
OLSON LORI B	CHILD CARE	458.50
OLSON LORI B	CHILD CARE ABSENT DAY	90.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
OLYMPIC FIRE PROTECTION CORP	FACILITY-REPAIR/MAINT.	1792.15
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	88.50
ORCHID GENESCREEN	BLOOD TESTING FEES	240.00
PAAPE COMPANIES INC	FACILITY-REPAIR/MAINT.	340.00
PAGLIAIS PIZZA	MEALS	86.46
PAGLIAIS PIZZA	OTHER FEES	17.60
PAKOR INC NW8935	OFFICE SUPPLIES	824.91
PAKOR INC NW8935	USE TAX PAYABLE	1.60-
PAPER DIRECT INC	OFFICE SUPPLIES	100.02
PAPER DIRECT INC	USE TAX PAYABLE	6.10-
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	212.80
PARAGON PRINTING & MAILING INC	PHOTOCOPY & DUPLICATING	261.66
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	366.00
PENWORTHY COMPANY	LIBRARY COLLECTION	910.27
PERSONNEL DECISIONS INT'L INC	CONTRACTED SERVICES	5060.08
PESI HEALTHCARE LLC	PUBLICATIONS & BROCHURES	24.95
PESI HEALTHCARE LLC	REGISTRATION FEES	495.00
PETERSEN JEANETTE	MA TRANSPORTATION	95.20
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	268.04
PETERSON BRAD	MEALS	214.42
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON KELLY K	MILEAGE	585.88
PETERSON KELLY K	TAXABLE MEALS	15.00
PETTIT TIFFANY	PAYMENT FOR RECIPIENT	169.75
PFARR DAVE	MEALS	10.00
PFI	OTHER FEES - TAXABLE	69.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MEALS	9.08
PIERRE ANNIE	MILEAGE	22.25
PIKE JANE	MILEAGE	24.03
POEHLER MARIAN	CHILD CARE	218.60
POSTMASTER	POSTAGE	12.00
PRESTON PETER T	MILEAGE	36.55
PURVIS WILLIS	CRIME PREVENTION MATERIAL	60.71
QUALITY APPLIANCE & TELEVISION	EQUIPMENT-REPAIR/MAINT.	494.17
QUALITY APPLIANCE & TELEVISION	USE TAX PAYABLE	0.98-
RANDOM HOUSE INC	LIBRARY COLLECTION	64.80
RAPKING SHERRY	MILEAGE	88.95
RECORDED BOOKS LLC	LIBRARY COLLECTION	164.00
RECYCLING ASSOCIATION OF MN	MEMBERSHIP DUES	120.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	207.03
RED WING SHOE STORE	OTHER FEES	399.47
REICHARD COURTNEY	MR WAIVERED SERVICES	228.00
REINHART SHILOY M	TELEPHONE	35.14

RELIANCE TELEPHONE INC	TELEPHONE	63.91
REM HEARTLAND INC	SILS	717.67
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
REYNOLDS WELDING	OTHER MAINT SUPPLIES	170.74
RIALSON MEG	MILEAGE	206.67
RIALSON MEG	PAYMENT FOR RECIP-NON TAX	24.97
RIEMANN TERESE MARIE	CHILD CARE	213.12
RIEMANN TERESE MARIE	CHILD CARE ABSENT DAY	30.80
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	78.25
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	303.39
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	1160.96
RIVERBEND CTR FOR ENTERPRISES	CONTRACTED SERVICES	25000.00
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	134.40
ROAD AND BRIDGE FUND	OFFICE SUPPLIES	50.00
ROBERTS ROBERT W	TAXABLE MEALS	10.00
ROEHM ALBERT W	MILEAGE	96.35
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	23.07
ROEKER ANGELA	MA TRANSPORTATION	20.92
ROEKER ANGELA	MILEAGE	71.89
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	718.00
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	113.99
ROSEBERRY ALAN K	MILEAGE	158.11
S.K. AUTO BODY	PAYMENT FOR RECIPIENT	243.99
SADAKA GAIL	REFUNDS	2864.48
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	294.16
SAM'S CLUB DIRECT	EQUIPMENT-PURCHASED	295.81
SAM'S CLUB DIRECT	EXPENDABLE EQUIPMENT	259.30
SAM'S CLUB DIRECT	OFFICE SUPPLIES	54.88
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	225.49
SAM'S CLUB DIRECT	USE TAX PAYABLE	16.48-
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	88.50
SAVAGE CAROL	CHILD CARE	348.00
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	13.35
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	699.00
SELLNER MARTY	CONTRACTED SERVICES	300.00
SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIPIENT	97.00
SHERIFF OF CHISAGO COUNTY	OTHER FEES	57.90
SHERIFF OF RAMSEY COUNTY	OTHER FEES	39.60
SHERIFF OF SIBLEY COUNTY	OTHER FEES	100.00
SHOPKO	CONSTRUCTION SUPPLIES	16.99
SIBLEY COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	1000.00
SIGN PRO	EQUIPMENT-REPAIR/MAINT.	22.75
SMILES INC	SILS	435.72
SMIT NICOLE K	CHILD CARE	209.50
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2222.03
SONDAY MAUREEN M	MILEAGE	12.61
SORENSEN PAUL R	MILEAGE	91.20
SOUTHERN MN TOURISM ASSOC	COMMUNITY SUPPORT	2266.00
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	172.53
SPENCER DONNA/SCOTT	MA TRANSPORTATION	87.30
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	75.00
SPLINTER AUDREY E	MILEAGE	107.24
SPLINTER AUDREY E	PROGRAM SUPPLIES	18.18
SPRINT PCS	TELEPHONE	87.69
STALBERGER MICHAEL J	MILEAGE	56.50
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10650.00

STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	2939.25
STATE TREASURER	U.C.C. PAYABLE	12950.50
STEINBACH BETH	CHILD CARE	228.00
STEINBACH BETH	CHILD CARE ABSENT DAY	43.20
STERICYCLE INC	CONTRACTED SERVICES	126.76
STERLING SOLUTIONS INC	EXPENDABLE SOFTWARE	700.00
STEVENS DARA L	PROGRAM SUPPLIES	24.58
STEVENSEN KEVIN	RENTAL ASSISTANCE	409.00
STOLL DIANA L	MR WAIVERED SERVICES	135.36
STRATEGIC TECHNOLOGIES INC	EQUIPMENT-PURCHASED	3461.25
STREICHER'S	EXPENDABLE EQUIPMENT	192.34
STREICHER'S	UNIFORM ALLOWANCE	73.18
STROM REBECCA	PAYMENT FOR RECIP-NON TAX	225.70
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	586.10
SYP-HAYWARD HOME	OHP - CORRECTION FACILITY	1583.92
SYP-ISANTI SHORT TERM	OHP - CORRECTION FACILITY	446.91
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	55.33
TELSHAW DIANE M	TAXABLE MEALS	5.10
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	88.50
THE STATE OF MINNESOTA	OTHER MAINT SUPPLIES	90.00
THOMAS ALTA	OTHER FEES	300.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	65.42
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	24.74
THOMSON LEARNING	LIBRARY COLLECTION	374.76
TOOL SALES CO	OTHER MAINT SUPPLIES	45.74
TRAXLER DOUGLAS A	MILEAGE	225.17
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	1424.62
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	2160.29
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	66175.94
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	216.80
TREASURER STATE OF MN	BLOOD TESTING FEES	147.00
TURTLE MARY	RENTAL ASSISTANCE	661.00
U OF M EXTENSION SERV	PUBLICATIONS & BROCHURES	10.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	438.24
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	5.94
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	25.96
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	88.50
URBAN LINDA M	TUITION/EDUCATION EXPENSE	1899.00
VALADEZ ANTONIA	MILEAGE	59.18
VANCE WANDA	PAYMENT FOR RECIP-NON TAX	88.50
VANDERBERG TERESA	MR WAIVERED SERVICES	140.00
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	88.50
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	4309.00
VILLAGE RANCH INC-TIER III	OHP - CORRECTION FACILITY	4172.00
VILLAGE RANCH/COUNTRY HOME	OHP - CORRECTION FACILITY	2139.00
VINE INC	AMHI FLEXIBLE FUNDS	33.92
VINE INC	CONTRACTED SERVICES	257.92
VINE INC	MA MEALS	11.85
VINE INC	MA PARKING	5.00
VINE INC	MA TRANSPORTATION	3411.84
VINE INC	PAYMENT FOR RECIPIENT	5016.14
VOYAGEUR WEB	CONTRACTED SERVICES	3024.00
WALTER LISA F	PAYMENT FOR RECIP-NON TAX	87.97
WERNER ELECTRIC SUPPLY CO.	OTHER REPAIR/MAINT SERV.	146.26
WEST GROUP	LIBRARY COLLECTION	2054.46
WEST GROUP	OFFICE SUPPLIES	95.85

WESTBERRY RUTH E	CHILD CARE	256.32
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	15.13
WILDE CHAD	OTHER FEES	163.12
WILL JAMES R	OTHER FEES	163.12
WILLAERT DOUGLAS J	OTHER FEES	156.22
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	236.78
WINDSCHITL KEN DDS	DOCTOR FEES	57.00
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	675.00
WORTEL KATHLEEN M	MILEAGE	128.04
WORTEL KATHLEEN M	REGISTRATION FEES	10.00
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MA MEALS	16.58
WRIGHT TIMOTHY J	MA TRANSPORTATION	410.31
WRIGHT TIMOTHY J	MILEAGE	373.05
WRIGHT TIMOTHY J	TAXABLE MEALS	13.99
XCEL ENERGY	ELECTRICITY	12814.51
XCEL ENERGY	PAYMENT FOR RECIPIENT	139.29
YWCA CHILD CARE INC	CHILD CARE	640.00
ZEIK LORI	RENTAL ASSISTANCE	811.00
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	185.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
	GRAND TOTAL	\$ 4,852,415.00

The motion carried. 2006-029

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve authorization to initiate recruitment for a Financial Assistance Specialist (B31).

(Human Service). The motion carried. 2006-030 (Adjust Budgets Accordingly)

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve a contract with Paape Companies Inc. for building services. The motion carried. 2006-031

DRAINAGE

Mr. Paul Donna, Northland Securities, presented the following items to the Board.

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the following:

**RESOLUTION AUTHORIZING ISSUANCE AND SALE OF
\$1,000,000 GENERAL OBLIGATION DRAINAGE DITCH BONDS
SERIES 2006A**

BE IT RESOLVED, by the Board of Commissioners of Blue Earth County, Minnesota (the County), as follows:

SECTION 1. PURPOSE: It is hereby determined to be in the best interests of the County to issue its General Obligation Drainage Ditch Bonds, Series 2006A, in the principal amount of \$1,000,000 (the Bonds), pursuant to Minnesota Statutes, Section 103E.635 and Chapter 475, as amended, to finance improvements and repairs to drainage ditches located in the County, including County Ditch No. 29 and County Ditch No. 5 (the Projects).

SECTION 2. TERMS OF PROPOSAL: Northland Securities, Inc., financial consultant to the County, has presented to this Board a form of terms of proposal for the Bonds which hereby approved and shall be placed on file by the Administrator. Each and all of the provisions of such terms of proposal are hereby adopted as the terms and conditions of the Bonds and of the sale thereof. Northland Securities, Inc. is hereby authorized, pursuant to Minnesota Statutes, Section 475.60, Subdivision 2, paragraph (9), to solicit proposals for the Bonds on behalf of the County on a negotiated basis.

SECTION 3. SALE MEETING: This Board shall meet on February 14, 2006 at 9:20 AM in the County Board Room for the purpose of considering proposals for the purchase of the Bonds and of taking such action thereon as may be in the best interests of the County.

The motion carried. 2006-032

PLANNING AND ZONING

Mr. Veryl Morrell, Land Use Administrator, and Mr. George Leary, Land Use/Natural Resources – Feedlot Specialist, presented the following items to the Board.

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

RESOLUTION GRANTING A REQUEST FOR A CONDITIONAL USE PERMIT TO TRANSFER THE DEVELOPMENT RIGHT FROM THE NW 1/4 OF THE SE 1/4, SECTION 19 JAMESTOWN TOWNSHIP, AND FROM THE SW 1/4 OF THE NE 1/4, SECTION 19, JAMESTOWN TOWNSHIP TO THE NE 1/4 OF THE SE 1/4, SECTION 19, JAMESTOWN TOWNSHIP TO PERMIT ESTABLISHMENT OF A THREE LOT RESIDENTIAL SUBDIVISION IN THE AGRICULTURE AND SHORELAND ZONED DISTRICTS OF GEORGE LAKE, A LAKE CLASSIFIED AS A RESIDENTIAL DEVELOPMENT LAKE.

WHEREAS, Joyce Mohr, owner of the following real estate in the County of Blue Earth to wit:

As described in the final plat of Dogwood Estates Subdivision;

is requesting a Conditional Use Permit allowing the transfer of development right from the NW 1/4 of the SE 1/4, Section 19 Jamestown Township, and from the SW 1/4 of the NE 1/4, Section 19, Jamestown Township to the NE 1/4 of the SE 1/4, Section 19, Jamestown Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 48-05), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to transfer development rights from one quarter-quarter section to another does not conflict with the Land Use Plan. Up to four homes per quarter-quarter section are permitted via transfers of development rights by way of a conditional use permit approved by the Blue Earth County Board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 4th Day of January, 2006, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 48-05, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the County Land Use Plan.
2. That the proposed use will not degrade the water quality of the County.
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.

6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to transfer development rights is hereby granted contingent upon the following:

1. That the land be subdivided pursuant to the Blue Earth County Subdivision Ordinance.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2006-033

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

RESOLUTION APPROVING A PRELIMINARY AND FINAL PLAT FOR A THREE LOT RESIDENTIAL SUBDIVISION TO BE KNOWN AND RECORDED AS THE DOGWOOD ESTATES SUBDIVISION. SAID PROPERTY IS LOCATED IN THE NE 1/4 OF THE SE 1/4, SECTION 19, JAMESTOWN TOWNSHIP IN THE AGRICULTURE AND SHORELAND ZONED DISTRICTS OF GEORGE LAKE, A LAKE CLASSIFIED AS A RESIDENTIAL DEVELOPMENT LAKE.

WHEREAS, Joyce Mohr, owner of the following real estate in the County of Blue Earth to wit:

As defined on the Final Plat of Dogwood Estates Subdivision;

is requesting approval of a three lot subdivision to be known as the Dogwood Estates Subdivision, and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 49-05), a copy of said report has been presented to the County Board; and,

WHEREAS; the Plat of Dogwood Estates Subdivision does not conflict with the Land Use Plan; and,

WHEREAS; the Planning Commission of the County on the 4th Day of January, 2006, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 49-06, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The proposed subdivision conforms with the Land Use Plan.
2. The soil conditions are adequate to support the proposed use.
3. Adequate utilities, access roads, parking, drainage, and other necessary facilities have been or are being provided.
4. The proposed subdivision will not degrade the water quality of the County.
5. The proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for purposes already permitted.
6. The proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to approve the Final Plat of Dogwood Estates Subdivision is hereby **granted** contingent upon the following:

1. The developer of the subdivision acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort

arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. All required infrastructure (monumentation) must be installed prior to recordation of the Final Plat.
3. The Final Plat must be recorded within one year of approval by the Blue Earth County Board of Commissioners.
4. Construction and septic permits must be obtained prior to commencement of construction on lots within the subdivision.

This Final Plat Approval shall become effective immediately upon its passage and without publication.

The motion carried. 2006-034

Public comments were heard from the following on the Nicole Goebel conditional use permit (PC54-05):

Gary Peterson, Pleasant Mound Township, MN
Jay Kietzer, Vernon Center, MN
Nicole Goebel, North Mankato, MN
Warren Smith, Survey Services, Mankato, MN

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

RESOLUTION APPROVING A CONDITIONAL USE PERMIT TO TRANSFER THE DEVELOPMENT RIGHT FROM THE NE 1/4 OF THE SE 1/4, SECTION 1, PLEASANT MOUND TOWNSHIP, TO THE SE 1/4 OF THE SE 1/4, SECTION 1, PLEASANT MOUND TOWNSHIP AND FROM THE NW 1/4 OF THE SE 1/4, SECTION 1, PLEASANT MOUND TOWNSHIP TO THE SW 1/4 OF THE SE 1/4, SECTION 1, PLEASANT MOUND TOWNSHIP AND FROM THE NW 1/4 OF THE SW 1/4, SECTION 6, SHELBY TOWNSHIP TO THE SW 1/4 OF THE SW 1/4, SECTION 6, SHELBY TOWNSHIP TO PERMIT THE SALE OF SIX PARCELS OF LAND FOR

**RESIDENTIAL PURPOSES. SAID PROPERTY IS LOCATED IN THE
AGRICULTURAL AND CONSERVATION ZONED DISTRICTS.**

WHEREAS, Nicole A. Goebel, owner of the following real estate in the County of Blue Earth to wit:

The NE 1/4 of the SE 1/4, Section 1, Pleasant Mound Township, The SE 1/4 of the SE 1/4, Section 1, Pleasant Mound Township, The NW 1/4 of the SE 1/4, Section 1, Pleasant Mound Township, The SW 1/4 of the SE 1/4, Section 1, Pleasant Mound Township, The NW 1/4 of the SW 1/4, Section 6, Shelby Township, and the SW 1/4 of the SW 1/4, Section 6, Shelby Township, Blue Earth County, Minnesota

is requesting a Conditional Use Permit allowing the transfer of development right from the NE 1/4 of the SE 1/4, Section 1, Pleasant Mound Township, to the SE 1/4 of the SE 1/4, Section 1, Pleasant Mound Township and from the NW 1/4 of the SE 1/4, Section 1, Pleasant Mound Township to the SW 1/4 of the SE 1/4, Section 1, Pleasant Mound Township and from the NW 1/4 of the SW 1/4, Section 6, Shelby Township to the SW 1/4 of the SW 1/4, Section 6, Shelby Township to permit the sale of six parcels of land for residential purposes; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 54-05), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to transfer development rights from one quarter-quarter section to another does not conflict with the Land Use Plan. Up to four homes per quarter-quarter section are permitted via transfers of development rights by way of a conditional use permit approved by the Blue Earth County Board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 4th Day of January, 2006, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted 3-3 to forward the matter to the County Board, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the County Land Use Plan.
2. That the proposed use will not degrade the water quality of the County.
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes .already permitted.
8. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

9. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to transfer development rights is hereby granted contingent upon the following:

1. That the land be divided pursuant to the Blue Earth County Code of Ordinances.
2. That construction permits and septic permits be obtained prior to the commencement of construction activities.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2006-035

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT
TO CONSTRUCT TWO TOTAL CONFINEMENT SWINE BARNS EXPANDING AN
EXISTING FEEDLOT FROM 448 ANIMAL UNITS TO 928 ANIMAL UNITS
LOCATED IN THE NORTHEAST QUARTER OF NORTHWEST QUARTER SECTION
08, VERNON CENTER TOWNSHIP**

WHEREAS, Jeff Hohenstein, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Northeast Quarter of the Northwest Quarter of Section 08, T.106N. - R.28

has applied for a Conditional Use Permit to construct two total confinement swine barns expanding an existing feedlot in an A, Agriculture Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC01-06), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 4th day of January, 2006, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

WHEREAS, the Blue Earth County Board of Commissioners finds that:

1. That with proper management of the proposed barns and with proper manure application, the Conditional Use should not be injurious to the use and enjoyment of other property in the immediate vicinity designated for agricultural uses.
2. That with proper management of the proposed barns and with proper manure application, this facility should not constitute a pollution problem.
3. That the predominant use in the area is agriculture. The Conditional Use should not impede the normal and orderly development and improvement of surrounding vacant property for agricultural uses.
4. Adequate utilities, access roads, drainage and other necessary facilities have been or will be provided.
5. Adequate measures will be taken to provide sufficient off-road parking and loading space to serve the proposed use.
6. Soil conditions are adequate to accommodate the proposed request.
7. Proper facilities will be provided which will eliminate any traffic congestion or traffic hazard which may result from the proposed use.
8. The feedlot is not greater than the feedlot standards allowed in the A, Agricultural Zoning District.
9. The proposed use is consistent with the County Land Use Plan.
10. That the proposed use does not include residential development.
11. That the proposed use does not include industrial development.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to build two total confinement swine barns in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barns, conform to the site plan attached to this report (PC 01-06).
2. That the feedlot, including all buildings and the proposed barns, be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain an updated Blue Earth County Feedlot Permit before any animals are placed in the new barns.

4. That the applicant obtain a Blue Earth County Construction Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Minnesota Department of Natural Resources, that the applicant obtain a Department of Natural Resources, "Water Appropriations Permit" before any animals are placed in the proposed barns.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. That application of manure be on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA. A manure management plan meeting MPCA requirements must be submitted for review prior to stocking the new barn. This plan must be reviewed by the operator each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as provided in attachment A3
8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
9. If rendering is the method of choice for mortality disposal, the applicant shall provide an enclosed location for the pick up of dead animals before any animals are placed in the proposed barn.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
11. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
12. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan. Said construction report shall be signed by a professional

engineer registered in the State of Minnesota and will include the following:
photographic documentation of reinforcing steel placement, collection of three sample concrete cylinders to be retained by the engineer / landowner for concrete compressive strength testing, and three batch tickets documenting the concrete design.

13. That the applicant comply with the storm-water control requirements established by the MPCA.
14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
15. That the all remaining manure and manure sludge be removed from the structures that are no longer stocked with livestock prior to December 31, 2006.

This resolution shall become effective immediately upon its passage and without publication.

The motion carried. 2006-036

ADMINISTRATIVE SERVICES

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve a delinquent tax service fee of \$25. The motion carried. 2006-037

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to authorize the transfer of parcel numbers R01-09-20-228-003 and R01-09-20-203-005 to the City of Mankato. The motion carried. 2006-038

Commissioner Roberts moved and Commissioner Bruender seconded the motion to reappraise parcel number R31-06-20-476-009 at \$500.00 and set a sale date for February 22, 2006. The motion carried. 2006-039

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the Drainage Inspector's report on County Ditch 57. The motion carried. 2006-040

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to accept the donations from October 1 – December 31, 2005. The motion carried. 2006-041

HUMAN SERVICES

Mr. Bob Meyer, Human Services Director, and Ms. Mary Ann Watts, Advisory Committee, presented the following information to the Board.

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the following Human Services items:

Advance Practice Professionals

An addendum to the agreement with Advance Practice Professionals to provide professional mental health services from February 13, 2006, to December 31, 2006.

Addiction Recovery Technologies of Mankato

Renewal of an agreement with Addiction Recovery Technologies of Mankato to provide outpatient chemical dependency services to adults and adolescents under the Consolidated Chemical Dependency Treatment Fund from January 1, 2006, through December 31, 2006.

Camp Patterson

A lease agreement with Camp Patterson for the annual South Central Community-Based Initiative Ten-County Mental Health Camp to be held September 12th-14th, 2006.

Minnesota Department of Health Immunization Registry Grant Agreement

Renewal of a grant agreement with the Minnesota Department of Health in the amount of \$21,508.00 to support the work of the IMMTRACK immunization registry from December 15, 2005, through December 14, 2006.

Child Support Cooperative Agreement

Renewal of a cooperative agreement with the Blue Earth County Sheriff and County Attorney to provide services to the child support enforcement program from January 1, 2006, through December 31, 2007.

MVAC-Work Experience Programming for Youth

Renewal of an agreement with MVAC to provide work experience programming for youth from January 1, 2006, through December 31, 2006.

MRCI Document Scanning

Renewal of an agreement with MRCI to provide document scanning services from January 1, 2006, through December 31, 2006.

Blue Earth County Jail-Nursing Services

Renewal of an agreement with the Sheriff's Department to provide jail health services from January 1, 2006, through December 31, 2006.

Hope Medical Supply

Renewal of an agreement with Hope Medical Supply to provide supplies and equipment under the Medical Assistance waiver programs from January 1, 2006, through December 31, 2006.

Family Medical Service

Renewal of an agreement with Family Medical Service to provide supplies and equipment under the Medical Assistance waiver programs from January 1, 2006, through December 31, 2006.

Assisted Living

Renewal of agreements with the contractors listed below for assisted living and respite care services covered under Medical Assistance waiver service programs. These agreements cover calendar year 2006:

- Country Neighbors-Lake Crystal
- Country Neighbors-Mapleton
- Sibley Manor
- Lutheran Home/Cedar Haven
- Alterra Sterling House
- Sunrise Cottage of Mankato

Adult, Child, and Family Services, LLC

Renewal of an agreement with Adult, Child, and Family Services, LCC, to provide family community support services, home-based mental health services, and other professional mental health services from January 1, 2006, through December 31, 2006.

Associated Psychological Services

Renewal of an agreement with Associated Psychological Services to provide parenting assessments to families involved in the child protection system from January 1, 2006, through December 31, 2006.

Lutheran Social Service

Renewal of an agreement with Lutheran Social Service to provide family community support services, family-based services, and outpatient mental health services from January 1, 2006, through December 31, 2006.

Community Assistance for Refugees, Inc.

An agreement with Community Assistance for Refugees, Inc. to provide interpreter services for clients requesting assistance from the Human Services Department from January 1, 2006, through December 31, 2006.

LA-MANO

An agreement with LA-MANO to provide interpreter services for clients requesting assistance from the Human Services Department from January 1, 2006, through December 31, 2006.

Quest Diagnostics, Inc.

An agreement with Quest Diagnostics, Inc. to provide substance abuse testing for clients involved with the child welfare system from January 1, 2006, through December 31, 2006.

MFIP Employment Services

Renewal of an agreement with MRCI to provide employment services to MFIP and food support recipients from January 1, 2006, through December 31, 2006.

Michael Kirkwood and Gina Guappone

Renewal of an agreement with Michael Kirkwood and Gina Guappone, licensed foster care providers, to provide room-and-board services to youth receiving outpatient chemical dependency services. This agreement authorizes the providers to be reimbursed by the Consolidated Chemical Dependency Treatment Fund from January 1, 2006, through December 31, 2006.

Jeremy and Heather Frantum-Mathes

Renewal of an agreement with Jeremy and Heather Frantum-Mathes, licensed foster care providers, to provide room-and-board services to youth receiving outpatient chemical dependency services. This agreement authorizes the providers to be reimbursed by the Consolidated Chemical Dependency Treatment Fund from January 1, 2006, through December 31, 2006.

Sheriff's Youth Program

Renewal of an agreement with the Sheriff's Youth Program to provide therapeutic day treatment services from January 1, 2006, through August 31, 2006.

The motion carried. 2006-042

Ms. Mary Ann Watts, Advisory Committee, presented an update on the Human Services Advisory Committee.

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to adjourn the meeting at 11:23 AM. The motion carried. 2006-043

Katy Wortel, Board Chairperson

Dennis McCoy, County Administrator