

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

**March 28, 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, Tom McLaughlin and Bob Roberts. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

**AMENDED AGENDA**

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the amended agenda to include a revised personnel agenda. The motion carried. 2006-100

**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.

**PLANNING AND ZONING**

Mr. George Leary, Land Use/Natural Resource Planner – Feedlot Specialist presented the following item to the Board.

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE BARN CREATING A NEW FEEDLOT WITH 400 ANIMAL UNITS LOCATED IN THE SOUTHEAST 1/4 OF THE SOUTHEAST QUARTER OF SECTION 18, LYRA TOWNSHIP**

**WHEREAS**, David Hollerich, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

East Half of Southeast Quarter (E ½ of SE 1/4) and the Southwest Quarter of Southeast Quarter (SW 1/4 of SE 1/4), Section Eighteen (18), Township One Hundred Six (106), Range Twenty-seven (27), containing 120 acres, more or less.

has applied for a Conditional Use Permit to construct one total confinement finishing barn creating a new feedlot of 1,000 grow/finish pigs or 400 animal units. The dimensions of the proposed barn are 102 feet x 112 feet and will be located in the A, agricultural zoned district; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC03-06), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 1st day of March, 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 barn 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 barn 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 create a new feedlot by constructing one total confinement swine barn in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barn conforms with the site plan attached to this report PC 03-06.
2. That the proposed barn 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 a Blue Earth County Feedlot Permit before any animals are placed in the barn.
4. That the applicant obtain a Blue Earth County Construction Permit and an MPCA Construction Short Form 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. That the applicant shall prepare and submit to the Environmental Services Office Staff design plans and specifications meeting the requirements of State Feedlot Regulations Chapter 7020.2100 Subpart 4 items A through N prior to obtaining a construction permit. Design plans and specifications must be prepared and signed by a design engineer.
6. 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 and Blue Earth County.
7. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
8. If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
9. 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.
10. 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 as required in Minnesota State Feedlot Regulations 7020.2100 Subpart 5, item D.
11. That the applicant maintain a manure management plan according to MPCA requirements. Said plan shall also be updated from time to time as management practices change or crop nutrient needs change and shall be available upon request of the County Feedlot Officer or MPCA.
12. That if a shower, restroom or laundry facility is included with the facility, that a waste water treatment system is reviewed and constructed according to County Environmental Health Department standards.

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

The motion carried. 2006-101

## **ADMINISTRATIVE SERVICES**

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

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the March 14, 2006 Board Minutes. The motion carried. 2006-102

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

For the week of March 20-24, 2006 totaling \$577,965.85

For the week of March 27-31, 2006 totaling \$14,405,305.16

**Bills for the Week of March 20-24, 2006**

A CHILD'S PLACE INC	CHILD CARE	110.00
AALID PATTI	RENTAL ASSISTANCE	1004.00
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	75.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	9695.58
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	185.65
AFFORDABLE BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	88.38
ALLIANT ENERGY	ELECTRICITY	77.87
AMERICAN JAIL ASSOCIATION	MEMBERSHIP DUES	36.00
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	2514.43
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	14.24
ARNDT IVALUE L	CHILD CARE	163.25
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	11.29
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	0.68-
ASCE MEMBERSHIP	MEMBERSHIP DUES	290.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	621.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	692.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	486.00
BADE COLLEEN	CHILD CARE	576.57
BADE COLLEEN	CHILD CARE ABSENT DAY	32.80
BAER DENISE ANN	MR WAIVERED SERVICES	45.00
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAIR-BRAAM SUE	MEALS	9.03
BAIR-BRAAM SUE	MILEAGE	66.33
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	26.17
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	132.66
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	11.24
BAKER & TAYLOR INC.	LIBRARY COLLECTION	6746.13
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	960.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	320.00
BECKER ANGELA	CHILD CARE	615.23
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	28.36
BEITO GORDEN	ADVISORY COMM. PER DIEMS	35.00
BENJAMIN MONICA	CHILD CARE	233.80
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	53782.34
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	753.00
BLUE EARTH CO ENV SERVICES	OTHER FEES	82.57
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	1129.00
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	651.05
BLUE EARTH COUNTY TAXPAYER SER	OFFICE SUPPLIES	208.79
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00

BLUE EARTH COUNTY TAXPAYER SER	USE TAX PAYABLE	12.74-
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	346.76
BOB BARKER COMPANY INC.	USE TAX PAYABLE	17.39-
BORGMEIER CORRALEE	PAYMENT FOR RECIPIENT	144.00
BORN CRYSTAL	CHILD CARE	1225.00
BORN CRYSTAL	CHILD CARE ABSENT DAY	231.00
BRANDT RENITA K	CHILD CARE	855.94
BRANDT RENITA K	CHILD CARE ABSENT DAY	512.82
BRENNER JEANETTE	CHILD CARE	107.45
BRENNER JEANETTE	CHILD CARE ABSENT DAY	20.00
BUCKHOLTZ HEATH	PAYMENT FOR RECIP-NON TAX	395.68
CALVARY CEMETERY ASSOC	PAYMENT FOR RECIP-NONREIM	800.00
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	300.26
CELLULAR ONE	TELEPHONE	22.08
CENTER POINT ENERGY	GAS/FUELS - BUILDING	464.50
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	415.77
CHARTER COMMUNICATIONS CO	OTHER FEES	48.74
CHILDRENS HOUSE	CHILD CARE	20.32
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	57.09
CITY OF MANKATO	PAYMENT FOR RECIPIENT	429.19
CLERK OF CIRCUIT COURT	OTHER FEES	11.25
COMMISSIONER OF TRANSPORTATION	REFUNDS	92.00
COMMUNITY SERVICES/	PROGRAM SUPPLIES	380.00
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	58.94
CONFIDENTIAL VENDOR	CHILD CARE	1002.96
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	398.50
CONFIDENTIAL VENDOR	MA LODGING	347.15
CONFIDENTIAL VENDOR	MA MEALS	194.97
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	10.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	134.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	330.20
CONFIDENTIAL VENDOR	OHP - CORRECTION FACILITY	1932.00
CONFIDENTIAL VENDOR	OTHER MAINT SUPPLIES	81.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	315.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	59.71
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	110.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	249.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	320.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	331.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	373.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	750.00
COOK CATORIA	REIMBURSEMENT FROM VENDOR	80.00
COOPER JUDY	TELEPHONE	27.23
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	164.60
CORPORATE EXPRESS	OFFICE SUPPLIES	448.10
CORPORATE EXPRESS	PROGRAM SUPPLIES	45.48
COSTUMES GALORE	OTHER FEES - TAXABLE	55.00

COURT ADMIN-AITKIN COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	500.00
COX RAIN	ADVISORY COMM. PER DIEMS	35.00
CRYSTAL VALLEY CO-OP	OTHER FEES	176.31
CUB PHARMACY EAST	PAYMENT FOR RECIPIENT	269.70
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	34.55
DEFRIES BECKY	CHILD CARE	325.60
DEFRIES BECKY	CHILD CARE ABSENT DAY	22.40
DEHN KAREN	CHILD CARE	121.25
DEHN KAREN	CHILD CARE ABSENT DAY	53.55
DELBARRE ROSE ANN	CHILD CARE	258.70
DELBARRE ROSE ANN	CHILD CARE ABSENT DAY	121.88
DEMCO INC	LIB. PROCESSING MATERIALS	110.03
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.90
DOOLEY MARY	ADVISORY COMM. PER DIEMS	50.00
DOOLEY MARY	MILEAGE	0.89
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	266.00
ELY AMY	PAYMENT FOR RECIP-NON TAX	122.00
EXPRESS SERVICES INC	MANPOWER SALARIES	3100.88
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	383.05
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	2160.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	3240.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	6.23
FERRELLGAS	OTHER FEES	410.76
FINANCE & COMMERCE	ADVERTISING	546.00
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.56
FITZSIMMONS ERIC ROBERT	ADVISORY COMM. PER DIEMS	35.00
FITZSIMMONS ERIC ROBERT	MILEAGE	15.58
FJELDBERG RHONDA HILLER	ADVISORY COMM. PER DIEMS	35.00
FREE PRESS CO	ADVERTISING	521.63
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	438.73
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	21.00
GALL'S INC.	UNIFORM ALLOWANCE	142.48
GARDEMANN PEGGY	TELEPHONE	24.22
GATCHELL IMAGING PRODUCTS INC	CONSTRUCTION SUPPLIES	460.99
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	223.63
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	331.02
GENERAL FUND	MEALS	27.65
GERARD TREATMENT PROGRAMS	OHP - RULE 5	5632.76
GINKGO & LOON LLC	RENTAL ASSISTANCE	600.00
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	9.79
GLOBALSTAR USA	TELEPHONE	59.25
GOD'S YOUNG MINDS PRESCHOOL	CHILD CARE	70.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	11.57
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	698.72
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1041.68
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	17165.46
HED HOLLY	PAYMENT FOR RECIP-NON TAX	110.00
HEWLETT-PACKARD COMPANY	CAPITAL ASSETS-PERS.PROP.	19001.73
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	1866.95
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	1273.68-

HICKORYTECH	OTHER FEES	58.03
HICKORYTECH	PAYMENT FOR RECIPIENT	37.80
HICKORYTECH	TELEPHONE	388.40
HOGAN ORV & SHARON	RENTAL ASSISTANCE	711.00
HOHENSTEIN SUE	MA TRANSPORTATION	36.40
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	24.51
HOLIDAY CREDIT OFFICE	USE TAX PAYABLE	0.52-
HOLIDAY INN DOWNTOWN	MEALS	91.54
HSI INC	MR WAIVERED SERVICES	8536.36
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
I & S ENGINEERS, INC.	CONTRACTED SERVICES	19686.75
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	95.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	605.80
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
JACKSON PAMELA K	CHILD CARE	306.00
JAHNZ DELORES	CHILD CARE	40.50
JOHANNSEN AMY	CHILD CARE	666.00
JOHANNSEN AMY	CHILD CARE ABSENT DAY	42.00
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	0.89
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	13594.30
KANDIYOHI CTY GIRLS GROUP HOME	OHP - RULE 8	4872.00
KATO CAB INC	MA TAXI CABS	901.25
KATO RENTALS	RENTAL ASSISTANCE	456.00
KATOLAND CHAPTER-IAAP	REGISTRATION FEES	89.00
KEIM MELINDA	PAYMENT FOR RECIP-NON TAX	235.34
KEMSKE OSWALD	OFFICE SUPPLIES	184.09
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	132.00
KRIENKE JOANNA	PAYMENT FOR RECIPIENT	60.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.70
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	71.96
LABELMASTER	OFFICE SUPPLIES	158.42
LANDKAMERS'S-JOHNSON-BOMAN MOR	PAYMENT FOR RECIP-NONREIM	2375.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3255.80
LINDSAY SASH LLC	PAYMENT FOR RECIPIENT	509.00
LITTLE SAND GROUP HOMES INC	OHP - RULE 8	2300.20
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2830.90
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	334.54
LJP ENTERPRISES INC	EARTHEN MATERIALS/SOILS	580.98
LJP ENTERPRISES INC	WATER/SEWER	81.70
LORENZEN AMY	CHILD CARE	51.76
LOWE JULIE M	CHILD CARE	438.90
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	500.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	3877.74
LYNCH YVON	CHILD CARE	786.33
LYNCH YVON	CHILD CARE ABSENT DAY	106.33
MANKATO ADULT BASIC ED	CHILD CARE	1387.08
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	199.32
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	914.59
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	2375.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	97.51
MARQUETTE ROSEMARY	CHILD CARE	985.44
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	156.69
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	3250.50
MAYO CLINIC	MA MEALS	78.73
MCCARTHY LAURA	CHILD CARE	1138.58



MCCARTY AMELIA	MA MEALS	19.74
MEDSOFT CORPORATION	PAYMENT FOR RECIP-NON TAX	710.92
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	17.98
MENARDS INC	GROUNDS UPKEEP/IMPROVE	67.02
MESABI-PRAIRIE ACAD-DIAGNO RES	OHP - CORRECTION FACILITY	404.00
MIDWEST WIRELESS COMM/LLC	TELEPHONE	1503.35
MII LIFE INC	ACCOUNTS PAYABLE	3410.08
MIKKALSON CHARLOTTE A	CHILD CARE	67.20
MINNESOTA CLE	REGISTRATION FEES	295.00
MINNESOTA ELEVATOR INC	EQUIPMENT-REPAIR/MAINT.	876.93
MINNESOTA LIBRARY ASSOCIATION	MEMBERSHIP DUES	116.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MISCHS SHOE SERVICE	UNIFORM MAINTENANCE	6.00
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	2234.40
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	100.00
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	8.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	104029.27
MNATSA	REGISTRATION FEES	250.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES	1062.82
MRCI-MANKATO	CONTRACTED SERVICES	536.26
NAT'L BOARD OF TRIAL ADVOCACY	MEMBERSHIP DUES	65.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	70.00
NEGAARD WILLIAM	MILEAGE	40.94
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	255.72
NEXUS-MILLE LACS-NEW TRAILS	OHP - CORRECTION FACILITY	4144.00
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	50.00
OSMUNDSON JENNIFER	CHILD CARE	76.54
OSMUNDSON JENNIFER	CHILD CARE ABSENT DAY	9.26
PAGLIAIS PIZZA	MEALS	86.02
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1561.00
PATH-MARK/KIM HASSETT	OHP - RULE 1	1445.36
PATH-MARK/KIM HASSETT	RULE 4 - ADMIN FEE	676.20
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	30604.47
PETERSON JEANETTE	MA PARKING	4.00
PETERSON JEANETTE	MA TRANSPORTATION	30.60
PETERSON JEANETTE	PAYMENT FOR RECIP-NON TAX	279.88
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
POSTMASTER	OTHER FEES	440.00
POSTMASTER	POSTAGE	832.00
PRAIRIE LAKES YOUTH PROG [NS]	OHP - CORRECTION FACILITY	126.00
PSYCHIATRIC CLINIC	HEALTH,MEDICAL,PSYCHOLOG.	780.44
REICHARD COURTNEY	MR WAIVERED SERVICES	342.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	249.02
ROAD AND BRIDGE FUND	REVENUE COLLECTED/OTHERS	28785.31
ROBINSON TEXTILES	EXPENDABLE EQUIPMENT	467.75
ROBINSON TEXTILES	USE TAX PAYABLE	28.55-
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	1494.00
RON'S APPRAISAL SERVICE	CONTRACTED SERVICES	372.00
RON'S APPRAISAL SERVICE	MILEAGE	68.53
ROSENGREN MANDY	CHILD CARE	47.85
RUTTGER'S BAY LAKE LODGE	LODGING	283.30
SAM CHANRA	PAYMENT FOR RECIP-NON TAX	77.70
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	12.91
SCHROEDER MANDRA/PAUL	CHILD CARE	1273.68

SHERIFF OF HENNEPIN CO	OTHER FEES	150.60
SHERIFF OF WADENA COUNTY	OTHER FEES	53.00
S'KIDDLES DAY CARE CENTER	CHILD CARE	45.00
SKILLPATH SEMINARS	REGISTRATION FEES	149.00
SMILES INC	SILS	605.57
SOCIALLEARNING.COM	PUBLIC HEALTH SUPPLIES	411.09
SOCIALLEARNING.COM	USE TAX PAYABLE	25.09-
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	377.01
SOUTHERN MN BIOSCI TECH SYMP	REGISTRATION FEES	35.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	55637.72
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	731.96
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	80.89
ST JOSEPH EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1890.61
ST OF MN DEPT OF EMPLOYEE REL	PAYMENT FOR RECIP-NON TAX	376.05
STATE FARM INSURANCE CO	PAYMENT FOR RECIPIENT	1105.10
STENZEL NOELLE	MILEAGE	3.57
STENZEL NOELLE	OFFICE SUPPLIES	11.75
STEVENS LINDA L	PROGRAM SUPPLIES	48.67
STEVENSON KEVIN	RENTAL ASSISTANCE	450.00
SUNDE ANTHONY	MEALS	45.00
SUNDE ANTHONY	MILEAGE	139.30
SUNDE ANTHONY	OTHER FEES	10.50
SURVEY SERVICES INC	CONSTRUCTION OTHER	100.00
SYP-HAYWARD HOME	OHP - CORRECTION FACILITY	3547.88
SYP-KENNY HINZE	OHP - RULE 1	1709.96
SYP-KENNY HINZE	RULE 4 - ADMIN FEE	840.56
SYP-LISA CAIN/DAN CRAWMER	OHP - RULE 1	1341.76
SYP-LISA CAIN/DAN CRAWMER	RULE 4 - ADMIN FEE	840.56
SYP-MARCIA MCCONVILLE	OHP - RULE 1	2186.88
SYP-MARCIA MCCONVILLE	RULE 4 - ADMIN FEE	1621.08
TARGET NATIONAL BANK	PAYMENT FOR RECIPIENT	80.00
TEACHOUT DENNIS & KARI	PAYMENT FOR RECIP-NON TAX	1507.97
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	1111.55
TESTER TRACY F & KEN	OHP - CLOTHING	158.08
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	16.05
TEXACO SHELL	GASOLINE/DIESEL/FUELS	208.03
TOWNSHIP TIPS	OFFICE SUPPLIES	3.00
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	288.15
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	50656.46
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	3480.20
ULWELLING AMY	PAYMENT FOR RECIPIENT	200.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	102.12
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.28-
UNITED BUILDING CENTERS	GROUNDS UPKEEP/IMPROVE	87.80
VINE INC	MA MEALS	10.69
VINE INC	MA PARKING	47.00
VINE INC	MA TRANSPORTATION	3604.80
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	200.14
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	264.32
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	14.20
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	7.42
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	11.57
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2199.29
WATTS SARAH	ADVISORY COMM. PER DIEMS	35.00
WATTS SARAH	MILEAGE	2.23
WEBER PLUMBING & HEATING INC	PLUMBING REPAIR	559.48

WEHELIE ZEINOB MOHAMED	CHILD CARE	943.92
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	15.48
WEST ASSET MANAGEMENT INC	PAYMENT FOR RECIPIENT	160.60
WEST GROUP	LIBRARY COLLECTION	477.12
WESTERMAN KATHY	MATERIAL REPLACEMENT FINE	15.00
WHITE KENNETH R	OTHER FEES	213.60
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	3.12
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WOLFE SHAWNA LEA	CHILD CARE	138.50
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1214.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	200.00
XCEL ENERGY	ELECTRICITY	200.43
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
YWCA	REGISTRATION FEES	180.00
YWCA CHILD CARE INC	CHILD CARE	1322.16
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	210.00
ZEIK LORI	RENTAL ASSISTANCE	811.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	917.60
ZIEGLER INC	OTHER MAINT SUPPLIES	46.52
	GRAND TOTAL	\$ 577,965.85

**Bills for the Week of March 27-31, 2006**

A CHILD'S PLACE INC	CHILD CARE	1402.84
A CHILD'S PLACE INC	CHILD CARE ABSENT DAY	20.00
A PLUS SECURITY INC	OTHER FEES	79.72
ABUKAR MARYAN	CHILD CARE	204.96
ACES	CHILD CARE	90.00
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	225.00
ADMINISTRATIVE SERVICES	POSTAGE	14.27
ADMINISTRATIVE SERVICES	POSTAGE	8390.43
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	74.26
AFFORDABLE JETTING INC	OTHER FEES	135.00
AHEARN PAUL	MILEAGE	197.58
AHEARN PAUL	TAXABLE MEALS	16.96
ALL SAINTS CATHOLIC SCHOOL	CHILD CARE	154.25
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	289.20
AMERICAN RED CROSS	REGISTRATION FEES	74.00
AMSSA	REGISTRATION FEES	55.00
ANDERSON JESSICA L	MEALS	3.29
ANDERSON LUANNE J	UNIFORM MAINTENANCE	8.22
ANIXTER BROS., INC	OFFICE SUPPLIES	273.57
ANNIS DEBRA K	CHILD CARE	1176.00
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	270.00
ARNESON ROSS	MILEAGE	84.55
ARNESON ROSS	TAXABLE MEALS	6.45
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	97.26
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	5.93-
ASSOC OF MINN COUNTIES	REGISTRATION FEES	50.00
AUSTINSON CRAIG S	MILEAGE	40.05
A'VIANDS LLC	BOARD OF PRISONER FEES	3392.84
AYERS ARTHUR	FEES FOR SERVICES	39.00
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	144.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	32.00
BABU UMA JAGDISH	CHILD CARE	379.65
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	43.24
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	115.43

BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	41.93
BAKER & TAYLOR INC.	LIBRARY COLLECTION	444.74
BAKER RANDOLPH	MILEAGE	111.73
BANDANA BREWERY	MEALS	50.19
BARNES & NOBLE, INC.	LIBRARY COLLECTION	11.99
BARNES & NOBLE, INC.	LIBRARY MATERIALS DONATED	35.97
BARNES & NOBLE, INC.	OTHER FEES	80.00
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	640.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	712.27
BATTERIES PLUS INC	USE TAX PAYABLE	43.48-
BEANS PLUS INC	CHILD CARE	1057.50
BEAR GRAPHICS, INC.	EQUIPMENT-PURCHASED	974.48
BEAUMONT KRISTAN GAY	MILEAGE	6.91
BEC CHILD SUPPORT	OTHER FEES	25.00
BECKER ANGELA	CHILD CARE	323.28
BECKER BARBARA	CHILD CARE	953.00
BECKIUS ANTHONY V	OTHER FEES	20.28
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	202.13
BELLWETHER	LIBRARY COLLECTION	12.80
BELLWETHER	LIBRARY MATERIALS DONATED	35.00
BENCO ELECTRIC COOP	ELECTRICITY	709.71
BERG CHARLES A	EXPENDABLE EQUIPMENT	89.41
BERG CHARLES A	EXPENDABLE SOFTWARE	566.04
BERG CHARLES A	REGISTRATION FEES	495.00
BERG CHARLES A	TRAINING	3840.00
BERG CHARLES A	USE TAX PAYABLE	5.46-
BILLIAR JERRY	UNIFORM ALLOWANCE	220.32
BLACK RHONDA MARIE	CHILD CARE	225.72
BLOM KARI L	MA TRANSPORTATION	21.36
BLOM KARI L	MILEAGE	202.07
BLOM KARI L	TAXABLE MEALS	3.68
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	90848.12
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BOLTON & MENK INC	CONSTRUCTION OTHER	3950.00
BOOTH KATINA	MA PARKING	3.00
BOOTH KATINA	MA TRANSPORTATION	34.00
BOUCHIE COURTNEY	MILEAGE	253.24
BP	GASOLINE/DIESEL/FUELS	151.97
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	19991.02
BRAUN SANDI A	MILEAGE	47.62
BROWN CTY EVALUATION CTR INC	DETOX	13219.00
BROWN CTY EVALUATION CTR INC	DRUGS & MEDICINE	611.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	2482.00
BROWNFIELD RACHEL	PAYMENT FOR RECIP-NON TAX	99.84
BURGESS DEBORAH K	CHILD CARE	545.00
BURKHART NICK	ADVISORY COMM. PER DIEMS	70.00
BURNETT CANDICE	CHILD CARE	16.00
BURROUGHS RACHEL M	CHILD CARE	214.00
CAM PROPERTIES	RENTAL ASSISTANCE	500.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	73.28
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1991.73
CENTER POINT ENERGY	WATER/SEWER	27293.13
CENTERPOINT ENERGY	AMHI FLEXIBLE FUNDS	43.80
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	25.00
CITY OF MANKATO	EQUIPMENT-RENTAL/LEASE	9027.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	95.05

CLAUSSEN PHILIP H	MILEAGE	81.88
CLAUSSEN PHILIP H	TAXABLE MEALS	7.55
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.81-
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	54.07-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	1802.74
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1580.14
COMPLETE BASEMENT SYSTEMS	PAYMENT FOR RECIPIENT	576.50
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2985.19
CONFIDENTIAL VENDOR	CHILD CARE	415.00
CONFIDENTIAL VENDOR	CHILD CARE	480.60
CONFIDENTIAL VENDOR	CHILD CARE	834.37
CONFIDENTIAL VENDOR	CHILD CARE	2051.73
CONFIDENTIAL VENDOR	FEES FOR SERVICES	50.50
CONFIDENTIAL VENDOR	FEES FOR SERVICES	128.35
CONFIDENTIAL VENDOR	FEES FOR SERVICES	150.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	190.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	221.04
CONFIDENTIAL VENDOR	FEES FOR SERVICES	361.80
CONFIDENTIAL VENDOR	MA MEALS	6.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	19.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	125.05
CONFIDENTIAL VENDOR	MA TRANSPORTATION	120.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	184.68
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	279.00
CONFIDENTIAL VENDOR	OHP - RULE 1	613.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	62.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	77.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	128.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	128.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	146.83
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	320.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	448.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	554.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	803.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1197.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3000.00
COOPER JUDY	CARETAKER FEES - CAMPING	130.24
COOPER JUDY	CARETAKER FEES-RESERVATIO	72.00
COPIER BUSINESS SOLUTIONS	OTHER FEES - TAXABLE	203.85
CORPORATE EXPRESS	OFFICE SUPPLIES	49.42
CORPORATE EXPRESS	PROGRAM SUPPLIES	301.64
COUNTRY INN & SUITES-WALKER	LODGING	394.20
COURT ADMIN-BECKER COUNTY	ACCOUNTS PAYABLE	346.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	399.30
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	134.24
D.A. DAVIDSON	ACCRUED INTEREST REC.	49972.38
D.A. DAVIDSON	TREASURY NOTES	11585156.25
DABY KENDRA	CHILD CARE	258.00
DABY KENDRA	CHILD CARE ABSENT DAY	40.00
DAKOTA COUNTY RECEIVING CTR	DETOX	1715.00
DANKS JULIE	UNIFORM ALLOWANCE	124.99
DAUFENBACH AMY J	MILEAGE	135.60
DECKER MELISSA ANN	CHILD CARE	182.96
DEVENS KATHLEEN	TAXABLE MEALS	6.85

DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	25.00
DON HUME LEATHERGOODS	EXPENDABLE EQUIPMENT	1372.27
DON HUME LEATHERGOODS	USE TAX PAYABLE	83.75-
DOYLE MOLLY L	MEALS	3.70
DOYLE MOLLY L	MILEAGE	378.27
DOYLE MOLLY L	TAXABLE MEALS	5.12
DRESSLER LORAE W	MILEAGE	10.68
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	286.00
DUPRAZ SCOTT	PROGRAM SUPPLIES	60.00
EARL F ANDERSEN & ASSOC. INC.	OTHER FEES	877.35
EASTPORT APARTMENTS	AMHI FLEXIBLE FUNDS	192.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	36.99
EICHELBERGER TERESA M	MILEAGE	159.79
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2060.80
ELOFSON ANDREW P	MILEAGE	196.73
ELOFSON ANDREW P	TELEPHONE	12.80-
EPIPHANY PRESCHOOL	CHILD CARE	50.00
EXPRESS SERVICES INC	BLOOD TESTING FEES	435.09
EXPRESS SERVICES INC	MANPOWER SALARIES	5379.34
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	582.24
FABER ANNA BETH	MR WAIVERED SERVICES	30.69
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	2160.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	3600.00
FAUST CLAIRE	ADVISORY COMM. PER DIEMS	35.00
FLETCHER SUSAN K	MILEAGE	200.25
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	965.81
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	30.43-
FREDERICK CARLA R	MA TRANSPORTATION	82.33
FREDERICK CARLA R	MILEAGE	227.92
FREE PRESS CO	ADVERTISING	467.11
FREEMAN RACHEL L	MEALS	35.00
FREEMAN RACHEL L	MILEAGE	9.35
FREIDERICH SANDRA M	CHILD CARE	113.78
FREITAG NICK	RENTAL ASSISTANCE	445.00
FULLER JENNIFER L	MILEAGE	22.26
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	130.24
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	18.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	514.23
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1778.38
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	117.14
GEN-DIAGNOSTICS INC	DRUGS & MEDICINE	133.08
GEN-DIAGNOSTICS INC	USE TAX PAYABLE	8.13-
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	26.60
GLENWOOD CREMATORY	PAYMENT FOR RECIP-NONREIM	300.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	104.45
GRAMS CAROLYN	PAYMENT FOR RECIP-NON TAX	220.75
GRANT TERRY L	MILEAGE	181.56
GRANT TERRY L	TAXABLE MEALS	30.00
GREATER MANKATO ECON DEV CORP	REGISTRATION FEES	175.00
GREENMAN TECHNOLOGIES OF	OTHER FEES	340.00
GUAPPONE GINA M	MILEAGE	579.88
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	38.87
GUAPPONE GINA M	TAXABLE MEALS	15.27
GUNDERSON RACHEL R	CHILD CARE	144.00
GUNDERSON RACHEL R	CHILD CARE ABSENT DAY	48.00
GUSE LUANN	CHILD CARE	343.56

GUSE-PIERSKALLA JENNIFER L	MILEAGE	238.52
GUSE-PIERSKALLA JENNIFER L	OTHER FEES	83.90
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	4.34
GUSTAFSON ANN H	MILEAGE	72.10
GUSTAFSON ANN H	PAYMENT FOR RECIP-NON TAX	23.88
GUSTAFSON ANN H	TAXABLE MEALS	15.76
HABILITATIVE SERVICES INC	SILS	2501.76
HARMAN NATASHA	PAYMENT FOR RECIP-NON TAX	146.03
HAYES TIMOTHY P	COMMERCIAL TRAVEL	265.19
HAYES TIMOTHY P	INCIDENTALS	3.00
HAYES TIMOTHY P	MILEAGE	106.80
HEIDEMANN GLORIA J	MILEAGE	41.64
HEINEMANN LIBRARY	LIBRARY COLLECTION	622.50
HEINZEL HEIDI J	PROGRAM SUPPLIES	29.16
HENDRICKS WANDA ARLENE	CHILD CARE	297.00
HENDRICKS WANDA ARLENE	CHILD CARE ABSENT DAY	88.00
HERRICK CHRISTY	MILEAGE	16.48
HERRICK CHRISTY	TELEPHONE	1.20-
HICKORYTECH	OTHER FEES	269.05
HICKORYTECH	TELEPHONE	807.69
HILLYARD INC/HUTCHINSON	BUILDING-IMPROVEMENTS	1483.28
HOLLAND HOLLY J	MILEAGE	114.21
HOLLAND HOLLY J	TAXABLE MEALS	10.00
HOPE MEDICAL SUPPLY	AMHI FLEXIBLE FUNDS	270.00
HOUCHEN BINDERY LTD	LIB. PROCESSING MATERIALS	66.85
HUTCHINSON AREA HEALTH CARE	ACUTE CARE	947.27
HY-VEE	AMHI FLEXIBLE FUNDS	1034.94
HY-VEE	DRUGS & MEDICINE	13.74
HY-VEE	EXPENDABLE EQUIPMENT	14.80
HY-VEE	MEALS	72.59
HY-VEE	OFFICE SUPPLIES	3.79
HY-VEE	OTHER FEES	39.18
HY-VEE	PAYMENT FOR RECIPIENT	25.77
HY-VEE	PAYMENT FOR RECIPIENT	180.00
HY-VEE	PROGRAM SUPPLIES	250.82
HY-VEE	PUBLIC HEALTH SUPPLIES	50.64
HY-VEE	USE TAX PAYABLE	2.28-
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	44.00
JESUS LOVES ME LEARNING CENTER	CHILD CARE	2210.57
JIECH ELIZABETH	CHILD CARE	573.42
JOHNSON CONTROLS	EQUIPMENT-REPAIR/MAINT.	125.00
JOHNSON DONNA L	MILEAGE	84.56
JOHNSON DONNA L	REGISTRATION FEES	90.00
JOHNSON JANI L	MILEAGE	117.99
K+ PROGRAM	CHILD CARE	141.48
KALIS HELEN	CHILD CARE	1410.16
KALIS HELEN	CHILD CARE ABSENT DAY	39.59
KATO CAB INC	MA TAXI CABS	18.90
KATOLAND CHAPTER-IAAP	REGISTRATION FEES	89.00
KERNS ANNA M	CHILD CARE	218.20
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	346.54
KLEIN BONNIE K	MILEAGE	17.80
KLEINSCHMIDT BROOK A	CHILD CARE	190.02
KOHN LISA J	MILEAGE	170.45
KRAUSE DENNIS E	MILEAGE	15.13
KROC JILL M	MILEAGE	75.21
KRUEGER SANDRA K	TAXABLE MEALS	22.76

KRUGER CHERI M	MILEAGE	87.44
KRUGER CHERI M	TAXABLE MEALS	5.51
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	10.68
LAKE CRYSTAL CITY OF	ELECTRICITY	117.38
LAKE CRYSTAL CITY OF	WATER/SEWER	39.50
LAMBERT CHERYL L	TELEPHONE	0.20-
LAMM, NELSON, CICH	REFUNDS	60.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LARSON LOIS C	TAXABLE MEALS	6.69
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	22.05
LEIDER KARI J	MILEAGE	22.70
LEIDER KARI J	TAXABLE MEALS	20.75
LEIFERMAN TERESA J	CHILD CARE	491.83
LINNES LISA	CHILD CARE	524.52
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2926.82
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	880.85
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	1738.75
LUECK CHERYL A	MILEAGE	79.66
LUECK CHERYL A	TAXABLE MEALS	10.00
LUTTER SHERYL A	CHILD CARE	104.22
LYLES REPAIR	PAYMENT FOR RECIP-NON TAX	270.49
MADSEN RICHARD E	FACILITY-REPAIR/MAINT.	20.00
MANDERFELD MARK J	MEALS	35.00
MANDERFELD MARK J	MILEAGE	51.18
MANKATO ADULT BASIC ED	CHILD CARE	673.50
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	227.16
MANKATO APPLIANCE RECYCLING	OTHER FEES	105.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1768.89
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	1530.00
MANKATO PLUMBING/HEATING INC.	OTHER MAINT SUPPLIES	538.92
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	16.56
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	870.87
MARZINSKE JOHANNA LYN S	MEALS	7.49
MARZINSKE JOHANNA LYN S	MILEAGE	167.31
MARZINSKE JOHANNA LYN S	TAXABLE MEALS	8.00
MATZKE CHRISTINA M	MILEAGE	25.82
MATZKE CHRISTINA M	PAYMENT FOR RECIP-NON TAX	10.00
MATZKE CHRISTINA M	TAXABLE MEALS	7.49
MAYO CLINIC	MA LODGING	10.00
MAYO CLINIC	MA PARKING	25.00
MCCARTHY LAURA	CHILD CARE	856.30
MCDONOUGH TRUCK LINE INC	EQUIPMENT-REPAIR/MAINT.	124.25
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3080.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	140.51
MCI WORLDCOM COMM SERVICE	TELEPHONE	14.22
MCLAUGHLIN JESSICA A	MILEAGE	236.30
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	29.36
MCLAUGHLIN JESSICA A	TAXABLE MEALS	21.95
MEALY AMY	PAYMENT FOR RECIP-NON TAX	451.50
MEDTOX DIAGNOSTICS INC.	PROGRAM SUPPLIES	2153.75
MEEHLING KELLY	PAYMENT FOR RECIP-NON TAX	2092.50
MENARDS INC	EXPENDABLE EQUIPMENT	52.77
MESABI-PRAIRIE ACAD-DIAGNO RES	OHP - CORRECTION FACILITY	1818.00
METTLER KEVIN D	MILEAGE	63.19
MEYER ROBERT W	MILEAGE	108.35
MEYER ROBERT W	TAXABLE MEALS	5.93



MEYER ROBERT W	TELEPHONE	2.20-
MEYER VICKI	PAYMENT FOR RECIP-NON TAX	137.00
MFSC	PUBLICATIONS & BROCHURES	75.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	106.50
MIDWEST WIRELESS COMM/LLC	OTHER FEES	46.22
MIDWEST WIRELESS COMM/LLC	TELEPHONE	890.30
MII LIFE INC	ACCOUNTS PAYABLE	3074.07
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	918.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	393.00
MINNSTAR BANK - LC	REFUNDS	46.00
MN ASSOCIATION OF TOWNSHIPS	REGISTRATION FEES	70.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	115.00
MN DEPARTMENT OF FINANCE	LOAN PAYMENT	1650.36
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	51149.21
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	54134.19
MN DEPT OF CORRECTIONS	REGISTRATION FEES	200.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DEPT OF REVENUE	OTHER FEES	1461.60
MN DNR	REVENUE COLLECTED/OTHERS	2696.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	56.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	6503.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	82226.60
MNATSA	REGISTRATION FEES	90.00
MNNAC X111	PROGRAM SUPPLIES	160.00
MOHR TIMOTHY A	UNIFORM MAINTENANCE	10.63
MONROE PAMELA J	INCIDENTALS	2.00
MONROE PAMELA J	MILEAGE	75.65
MOSLOSKI TAMI	CHILD CARE	401.00
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	150.75
MRCI-MANKATO	CONTRACTED H.S. SERVICES	23991.19
MRCI-MANKATO	CONTRACTED H.S. SERVICES	40302.86
MRCI-MANKATO	PAYMENT FOR RECIPIENT	12489.48
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	49368.29
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	512.94
MSSA	MEMBERSHIP DUES	35.00
MSSA	REGISTRATION FEES	150.00
MUELLERLEILE DAVID G	TAXABLE MEALS	22.09
NEGAARD MICHELLE	PAYMENT FOR RECIP-NON TAX	521.78
NELSON STACY J	UNIFORM ALLOWANCE	129.99
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	336.54
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	450.00
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	308.82
NOVA HOUSE	AMHI FLEXIBLE FUNDS	12440.60
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	9.95
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES	383.42
OBERER JODI	PAYMENT FOR RECIP-NON TAX	96.75
O'CONNOR PATRICIA M	COMMERCIAL TRAVEL	30.00
O'CONNOR PATRICIA M	MEALS	450.00
ORCHID CELLMARK	BLOOD TESTING FEES	720.00
OTHOUDT JOHN	MILEAGE	53.85
OWENS COMPANIES INC.	EQUIPMENT-REPAIR/MAINT.	4532.98
PAAPE COMPANIES INC	FACILITY-REPAIR/MAINT.	87.50
PAGLIAIS PIZZA	MEALS	77.94
PANSEGRAU REBECCA	MILEAGE	111.29
PAPER DIRECT INC	OFFICE SUPPLIES	138.33
PAPER DIRECT INC	USE TAX PAYABLE	8.44-

PAPER PLUS	OFFICE SUPPLIES	337.61
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	789.07
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	614.15
PATH INC - TONY/BRENDA LEGARE	OHP - RULE 1	843.57
PATH INC - TONY/BRENDA LEGARE	RULE 4 - ADMIN FEE	507.15
PATH INC-BRUCE/CHERYL THOMPSON	OHP - RULE 1	850.72
PATH INC-BRUCE/CHERYL THOMPSON	RULE 4 - ADMIN FEE	627.90
PATH-PAUL/RACHEL BOOTSMA	OHP - RULE 1	434.52
PATH-RALPH/JUDY WILLENBRING	OHP - RULE 1	1504.16
PATH-RALPH/JUDY WILLENBRING	RULE 4 - ADMIN FEE	676.20
PESI HEALTHCARE LLC	REGISTRATION FEES	185.00
PHOENIX GROUP HOMES INC	OHP - CORRECTION FACILITY	1166.62
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	22.25
PIKE JANE	MILEAGE	12.47
POSTMASTER	OFFICE SUPPLIES	144.00
POSTMASTER	OTHER FEES	440.00
POSTMASTER	REGISTRATION FEES	160.00
PRESTON PETER T	MILEAGE	42.29
PURCHASE POWER	CENTRAL POSTAGE	11999.46
RANDOM HOUSE INC	LIBRARY COLLECTION	461.76
RAY O'HERRON CO INC	UNIFORM ALLOWANCE	175.58
RDO	INSURANCE DEDUCTIBLE	348.95
RECORDED BOOKS LLC	LIBRARY COLLECTION	98.37
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	856.87
REINHART SHILOY M	MILEAGE	66.75
REINHART SHILOY M	TAXABLE MEALS	10.00
RELS	REFUNDS	21.00
RICHARDS DONALD & LISA	RIGHT-OF-WAY	2440.00
RIEMANN TERESE MARIE	CHILD CARE	20.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	16.41
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	124.83
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	1355.92
RIVER HILLS MALL LLP	PAYMENT FOR RECIPIENT	126.00
RIVERBEND PARTNERS	PAYMENT FOR RECIPIENT	400.00
RIVERS CHAR	CHILD CARE	206.05
RIVERS CHAR	CHILD CARE ABSENT DAY	22.89
ROCKIN RONNYS	EQUIPMENT-PURCHASED	126.74
ROEHM ALBERT W	MILEAGE	22.48
ROEKER ANGELA	MILEAGE	139.32
ROISEN JULIE	INCIDENTALS	6.00
ROISEN JULIE	TAXABLE MEALS	8.00
RS EDEN	PROGRAM SUPPLIES	173.25
RUTJES PATRICK	FEES FOR SERVICES	91.00
SALEM PRESS INC	LIBRARY COLLECTION	381.60
SAM CHANRA	PAYMENT FOR RECIP-NON TAX	77.70
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	60.16
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SAVAGE CAROL	CHILD CARE	435.00
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES	894.60
SCHEURER MARK & JOANN	RIGHT-OF-WAY	7648.00
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	140.40
SCHROEDER MANDRA/PAUL	CHILD CARE	271.82
SCHROEDER MICHELE L	MILEAGE	21.36
SCHUREIN PAT	MR WAIVERED SERVICES	160.00
SEARS	AMHI FLEXIBLE FUNDS	1325.00
SHEET MUSIC MAGAZINE	LIBRARY COLLECTION	22.97

SHERIFF OF AITKIN COUNTY	OTHER FEES	70.00
SHERIFF OF JACKSON COUNTY	OTHER FEES	37.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00
SHINWAY JANITORIAL INC	AMHI FLEXIBLE FUNDS	64.20
SHORTALL CHRISTINA M	CHILD CARE	293.30
S'KIDDLES DAY CARE CENTER	CHILD CARE	208.00
SLADE-KAMATCHUS JULIE	CHILD CARE	179.55
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	17.66
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIPIENT	9.00
SOLIS MARTIN	FEES FOR SERVICES	100.00
SORENSEN NANCY	CHILD CARE	156.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	150.00
SOUTHERN MN STAR	PUBLICATIONS & BROCHURES	71.00
SPEEDWAY SUPERAMERICA LLC	PAYMENT FOR RECIPIENT	1146.00
SPRINT PCS	TELEPHONE	92.22
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	11555.08
STALBERGER MICHAEL J	MEALS	66.51
STALBERGER MICHAEL J	MILEAGE	105.92
STATE OF MN - DEPT OF ADMIN	OFFICE SUPPLIES	173.16
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STEFFENSMEIER CAREY L	MILEAGE	45.39
STEFFENSMEIER CAREY L	TAXABLE MEALS	6.50
STERICYCLE INC	CONTRACTED SERVICES	127.76
STERICYCLE INC	OTHER FEES - TAXABLE	18.00
STEVENSON KEVIN	RENTAL ASSISTANCE	390.00
STORUP ARLYS	PAYMENT FOR RECIPIENT	120.00
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	90.61
SURVEY SERVICES INC	OTHER FEES	2300.00
SYP-HALSTENSON SHELTER-AUSTIN	OHP - CORRECTION FACILITY	1122.96
TCALMC	REGISTRATION FEES	85.00
THE LERNER GROUP	LIBRARY COLLECTION	190.47
THE ROSEN PUBLISHING GROUP &	LIBRARY COLLECTION	536.70
THOMPSON KATIE	ADVISORY COMM. PER DIEMS	35.00
THOMPSON KATIE	MILEAGE	8.90
TOMASZEWSKI ALISA	CHILD CARE	315.00
TRAXLER DOUGLAS A	REGISTRATION FEES	15.00
TREASURER STATE OF MN	BLOOD TESTING FEES	9.00
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	500.00
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	6825.00
UPPER MIDWAST COMM POLICING IN	REGISTRATION FEES	50.00
URBAN LINDA M	MILEAGE	4.45
URBAN LINDA M	TAXABLE MEALS	4.37
URBAN LINDA M	TELEPHONE	0.80-
US BANK	US BANK MKTO CHECKING	2000000.00
USSET & WEINGARDEN	REFUNDS	30.00
VA MEDICAL CENTER	FEES FOR SERVICES	51.32
VENTURE COMPUTER SYSTEMS	EXPENDABLE EQUIPMENT	177.06
VERNON CENTER CITY OF	WATER/SEWER	49.88
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	4032.00
VILLAGE RANCH INC-TIER III	OHP - CORRECTION FACILITY	1232.00
WALLACE PATRICIA	ADVANCES - TRAVEL	66.00
WASKO CONSTRUCTION INC	PAYMENT FOR RECIP-NON TAX	258.00
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	76.73
WEIMERT JODY	FEES FOR SERVICES	49.44
WEIMERT JODY	INTEREST - OTHER	126.84
WEIMERT JODY	NOTE PAYABLE	3052.24
WEIMERT LUCILLE P	INTEREST - OTHER	354.45

WEIMERT LUCILLE P	NOTE PAYABLE	8529.55
WEIMERT STEPHEN C	INTEREST - OTHER	213.71
WEIMERT STEPHEN C	NOTE PAYABLE	5142.82
WEIR JAMES R AGENCY INC	PAYMENT FOR RECIPIENT	348.75
WEST CENTRAL INDUSTRIES INC	CONSTRUCTION SUPPLIES	2626.55
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	727.00
WINGERT PAUL	PAYMENT FOR RECIPIENT	233.30
WOLFE SCOTT M	UNIFORM MAINTENANCE	104.23
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1294.52
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	650.00
WORTEL KATHLEEN M	LODGING	83.08
WORTEL KATHLEEN M	MILEAGE	81.88
WORTEL KATHLEEN M	REGISTRATION FEES	50.00
WRIGHT TIMOTHY J	MA MEALS	11.84
WRIGHT TIMOTHY J	MA TRANSPORTATION	393.38
XCEL ENERGY	ELECTRICITY	13811.27
XCEL ENERGY	GAS/FUELS - BUILDING	508.76
XM SATELLITE RADIO INC	EXPENDABLE EQUIPMENT	82.33
ZEE	OTHER MAINT SUPPLIES	82.32
ZIEMKE PATTI L	MEALS	9.00
ZUMBRO VALLEY M.H. CENTER	DETOX	790.29
	GRAND TOTAL	\$ 14,405,305.16

The motion carried. 2006-103

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

Employment of Kyle Froehlich, Deputy Patrol Officer (C42) with a starting salary of \$19.09 per hour effective January 14, 2005. Board authorized replacement on March 14, 2006. (Sheriff)

Employment of Heidi Haefner, Child Support Enforcement Specialist (B31) with a starting salary of \$15.14 per hour effective April 3, 2006. This is a position previously held by Lester Lear. Board authorized replacement on November 1, 2005. (Human Service)

Employment of Melanie Boes, Assistant County Attorney (C52) with a starting salary of \$24.43 per hour effective April 10, 2006. Board authorized position on February 14, 2006. (County Attorney)

Authorization to initiate recruitment for a Public Information Specialist (B32). (Administration)

The motion carried. 2006-104 (Adjust Budgets Accordingly)

Commissioner Roberts moved and Commissioner McLaughlin seconded the motion to approve a license to permit a large assembly to Mankato Symphony Orchestra.

The motion carried. 2006-105

The January 31, 2006 financial status report was presented as an informational item.

## **HUMAN SERVICES**

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

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

Greater Minnesota Family Services:

An agreement with Greater Minnesota Family Services to provide children's day treatment services from March 1, 2006, through August 31, 2006.

Christian Concern, Inc.:

An addendum to our agreement with Christian Concern, Inc., to provide MA waiver services from April 1, 2006, through September 30, 2006.

South Central Regional Immtrack Joint Powers Agreement:

Renewal of the South Central Regional Immtrack Joint Powers Agreement. The Joint Powers Agreement has been revised to reflect some technical wording changes recommended by the Nicollet County Attorney.

The motion carried. 2006-106

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 recess the meeting to Old Main Village at 10:48 AM. The motion carried.

2006-107

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 1:10 PM. The motion carried. 2006-108