

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

January 4, 2005

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

Present were Chairperson Colleen Landkamer, Commissioners Kip Bruender, Tom McLaughlin, Bob Roberts and Katy Wortel as was County Administrator Dennis McCoy and County Attorney Ross Arneson.

PLEDGE OF ALLEGIANCE

All present said the Pledge of Allegiance to the Flag.

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve the following proclamation:

**BOARD OF COMMISSIONERS
PROCLAMATION**

WHEREAS, on February 15, 1941, young Eddie Burdick left Vernon Center, Minnesota, and his job as a "printer's devil" for his father's country newspaper and was hired as a House page for \$5.50 a day; and

WHEREAS, in 1943, Ed became Head Page and then worked in the Chief Clerk's Office in 1945 before beginning his long and legendary tenure at the House Desk in 1947, where he has labored every session since, with the exception of one session when he was in the military service; and

WHEREAS, Ed became the first full-time legislative employee in 1955, and was elected Chief Clerk in 1967, and has been unanimously re-elected every session since; and

WHEREAS, Ed has processed over 80,953 bill introductions and has seen 23,268 new laws passed; and

WHEREAS, his professionalism and nonpartisanship have earned him the respect and admiration of not only the State's administration and legislators, but also the citizens of his home County, Blue Earth County.

IT IS THEREFORE PROCLAIMED that the Blue Earth County Board of Commissioners hereby recognizes the significant contributions and retirement of Ed Burdick, and does proclaim January 10, 2005, as:

EDWARD A. BURDICK DAY

The motion carried. 2005-01

AMENDED AGENDA

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the amended agenda to include an additional week of bills and tax abatements. The motion carried. 2005-02

ADMINISTRATIVE SERVICES

Commissioner Wortel moved and Commissioner Bruender seconded the motion to appoint Commissioner McLaughlin to Chairman for 2005. The motion carried. 2005-03

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to appoint Commissioner Wortel to Vice-Chairperson for 2005. The motion carried. 2005-04

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the following committee appointments for 2005:

Airport Commission	McLaughlin
AMC Board of Directors	Landkamer
AMC District 7	All Commissioners
AMC Fiscal Affairs Task Force	Landkamer
AMC Legislative Steering Committee	Landkamer

AMC Membership Service	Landkamer
AMC Voting Members	All Commissioners/ McCoy/O'Connor/Meyer
Analysis of Utility Taxation in Minnesota Committee	Landkamer
Brown County Evaluation Center JPB	Wortel
Brown County Juvenile Detention JPB	Wortel
Center for Transportation Studies - U of M	Landkamer
Charter Commissioner	McLaughlin
City/County Intergovernmental Committee	Bruender/McLaughlin
Community Corrections Advisory Board	Wortel/Roberts(alternate)
Community Services Council	Landkamer
Department Heads	All Commissioners
District 77 – Cultural Diversity Task Force	Landkamer
Ditch Advisory Committee	Bruender/ Roberts/McCoy/ Austinson
Ditch Inspectors	Bruender/Roberts
Enterprise Facilitation Program (RCEF)	Bruender
Environmental Services Advisory Committee	Bruender
Extension Committee	Bruender/Roberts
Greater Blue Earth River Basin Alliance	Wortel/Roberts (alternate)
Greater Minnesota Housing Fund	Landkamer
Highway 14 Partnership	Landkamer/McLaughlin(alternate)
Highway 14 Policy Committee	Landkamer
Highway 169 Corridor Policy Committee	McLaughlin
Hilltop Neighbors	McLaughlin
Housing Coalition Board	Wortel
InterCity Leadership Visit	Landkamer
Inter-Governmental Ice Arena Committee	McLaughlin
Joint Powers of Blue Earth County & School District #77 South Central Children's Project	McLaughlin
Judicial Coordinating Council	Landkamer
Justice Planning Committee	Landkamer/Bruender
Labor Negotiations	Bruender/McLaughlin
Lake Crystal Housing Services Task Force	Roberts
Law Library Board	Wortel
Library Board	Roberts
MATAPS Policy Committee	McLaughlin
MN River Board	Wortel/ Roberts (alternate)

MN Transportation Alliance Executive Committee	Landkamer
Mankato Chamber of Commerce Transportation Committee	McLaughlin
Mayors and Clerks	All Commissioners
Metropolitan Inter-County Association (MICA)	Bruender/McLaughlin Landkamer (alternate)
Midwest Conference of Counties	Landkamer
Minnesota County Futures Project Task Force (AMC)	Bruender/Landkamer
Minnesota Counties Insurance Trust (MCIT) Voting Delegate	Bruender/Books (alternate)
Minnesota Drainage Inspector Association	Bruender/Roberts
Minnesota Rural Partners Board	Landkamer
MVAC Board	Wortel
NACo Board of Directors	Landkamer
NACo Executive Board	Landkamer
NACo Homeland Security Task Force	Landkamer
NACo Information Technology Committee	Landkamer
NACo International Council of Shopping Centers Task Force	Landkamer
NACo Joint Center Sustainable Development	Landkamer
NACo Member Program & Service Committee	Landkamer
NACo Rural Action Caucus	Landkamer
NACo Welfare Reform Task Force	Landkamer
National Center for Rural Governance	Landkamer
National Guard Community Committee	McLaughlin
One-to-One Clinic/Immunization Registry	McCoy/Bob Meyer (alternate)
Planning and Zoning Board	Roberts
RC & D	Wortel
Recycling Education Committee	Wortel
Region IX Transportation	Forsberg
Region IX Development Commission Board	Bruender
Rural Community College Initiative	Landkamer
Rural Minnesota Energy Task Force	Wortel
Rural Policy Center Board	Landkamer
Southeast Minnesota Recyclers' Exchange (SEMREX)	Wortel
Service Bureau Joint Powers Board	McLaughlin/Roberts
South Central EMS JPB	Bruender
South Central Workforce Council Joint Powers Board	Bruender

Southern Minnesota Advocates	Landkamer
Southern Minnesota Tourism Association	Dean Ehlers
State Community Health Services Advisory Committee	Wortel/Bob Meyer (alternate)
Summit-21	Landkamer
SWCD	Bruender/Roberts
TEA-21	Landkamer
Township Officers	All Commissioners
United Way Visioning Committee	Landkamer
Water Resource Data Center	Wortel
Youth Assets Committee	McLaughlin
Zone 10	Bruender

The motion carried. 2005-05

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the 2005 Board Meeting calendar as follows:

January 4, 2005 – Board Meeting
January 18, 2005 – Board Meeting

February 1, 2005 – Board Meeting
February 15, 2005 – Board Meeting

March 1, 2005 – Board Meeting
March 15, 2005 – Board Meeting

April 5, 2005 – Board Meeting
April 19, 2005 – Board Meeting

May 3, 2005 – Board Meeting
May 17, 2005 – Board Meeting
May 31, 2005 – Board Meeting

June 14, 2005 – Board Meeting
June 28, 2005 – Board Meeting

July 12, 2005 – Board Meeting
July 26, 2005 – Board Meeting

August 9, 2005 – Board Meeting
August 23, 2005 – Board Meeting

September 13, 2005 – Board Meeting
September 27, 2005 – Board Meeting

October 4, 2005 – Board Meeting
October 18, 2005 – Board Meeting

November 1, 2005 – Board Meeting
November 15, 2005 – Board Meeting

December 1, 2005 – TNT and Board Meeting
December 13, 2005 – Board Meeting

The motion carried. 2005-06

COMMISSIONERS REPORTS ON COMMITTEES

The Commissioners reported on the committees they have 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 December 14, 2004 Board Minutes. The motion carried. 2005-07

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve the bills for the following weeks:

For the week of December 20-24, 2004 totaling \$1,104,604.04

For the week of December 27-31, 2004 totaling \$1,400,593.44

For the week of January 3-7, 2005 totaling \$3,474,434.38

Bills for the Week of December 20-24, 2004

ADULT, CHILD & FAMILY SRVS LLS	PAYMENT FOR RECIPIENT	104.43
AHEARN PAUL	MILEAGE	192.75
AHEARN PAUL	TAXABLE MEALS	8.11
ALLIANT ENERGY	ELECTRICITY	54.84
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	173.90
AMERICAN RD & TRANSP BLDR ASSO	MEMBERSHIP DUES	125.00
AMERICAN RED CROSS	TRAINING	745.00

AMERICAN RESIDENTIAL TITLE	REFUNDS	9.50
AMERICINN MOTEL-STILLWATER	LODGING	140.36
AMERICINN OF RED WING	LODGING	289.65
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	863.43
ANDERSON CAROLE L	MILEAGE	15.00
ANDERSON CAROLE L	PROGRAM SUPPLIES	14.58
ANDERSON CAROLE L	TAXABLE MEALS	14.26
ANDERSON GORDON W	TAXABLE MEALS	22.50
ANDERSON LUANNE J	UNIFORM MAINTENANCE	22.90
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	4200.00
ANOKA COUNTY LIBRARY	MATERIAL REPLACEMENT FINE	21.49
ARC	PAYMENT FOR RECIP-NON TAX	375.25
ARNESON ROSS	MILEAGE	71.25
ASGARD SOFTWARE INC	EXPENDABLE SOFTWARE	2025.00
ASPELUND SHERRY	MILEAGE	118.50
ASPELUND SHERRY	TAXABLE MEALS	10.00
ASSOCIATED PSYCHOLOGICAL SERV	OTHER FEES - TAXABLE	225.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	29.91
ATWOOD LAND COMPANY INC	RENTAL ASSISTANCE	200.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	490.00
AUSTINSON CRAIG S	MILEAGE	42.38
B & L ASSOCIATES INC	EXPENDABLE SOFTWARE	420.00
B E CO HOSPITALIZATION FUND	COUNTY PAID HEALTH	611.66
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	5715.83
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	218453.01
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	39.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	50.00
BACH CONNIE	MILEAGE	94.28
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	24.87
BACH SHERYL	MEALS	3.85
BACH SHERYL	MILEAGE	14.25
BACH SHERYL	OTHER FEES	9.50
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	149.50
BADER BONNIE L	MILEAGE	141.01
BADER BONNIE L	PROGRAM SUPPLIES	6.39
BADER BONNIE L	TAXABLE MEALS	16.00
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	264.88
BAKER & TAYLOR INC.	LIBRARY COLLECTION	441.84
BAKER RANDOLPH	MILEAGE	194.25
BAKKE ANGELA	CHILD CARE	671.60
BARRONS	LIBRARY COLLECTION	72.50
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	32.28
BAUMAN DEBORAH A	TAXABLE MEALS	10.00
BEARINGS & DRIVES BR31 US	EQUIPMENT-REPAIR/MAINT.	108.74
BENJAMIN MONICA	CHILD CARE	199.60
BERG CHARLES A	OFFICE SUPPLIES	117.09
BERG CHARLES A	USE TAX PAYABLE	7.15-
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	62172.72
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	244.00
BLUE EARTH CO ENV SERVICES	OTHER FEES	2000.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	1193.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	61080.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	803.50
BLUE EARTH COUNTY PARKS DEPT	OTHER FEES	40.00

BLUE HERON ESTATES	AMHI FLEXIBLE FUNDS	120.00
BOB-A-RON CONSTRUCTION INC	PAYMENT FOR RECIPIENT	457.01
BOOKS ON TAPE INC	LIBRARY COLLECTION	1683.20
BORN CRYSTAL	CHILD CARE	285.00
BOUCHIE COURTNEY	MILEAGE	193.88
BP/AMOCO OIL COMPANY	GASOLINE/DIESEL/FUELS	120.62
BRAUN SANDI A	MILEAGE	27.00
BROADWELL DONALD I	MILEAGE	63.00
BROWN COUNTY EVALUATION CTR	DETOX	10477.40
BROWN COUNTY HEARTLAND EXPRESS	MA TRANSPORTATION	23.25
BRUENDER KIP E	BOARD MEMBER PER DIEMS	875.00
BRUENDER KIP E	MILEAGE	67.50
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	214.50
BURGESS DEBBORAH K	CHILD CARE	1534.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	559.81
CALL ONE INC.	EQUIPMENT-PURCHASED	339.85
CARSTENSEN BRIAN	OTHER FEES	72.86
CATERING BY DESIGN	LIBRARY COLLECTION	25.45
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	205.03
CELLULAR ONE	TELEPHONE	21.72
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	181.90
CHARTER COMMUNICATIONS CO	OTHER FEES	49.67
CIACIURA STEFANIA	MEALS	14.32
CIACIURA STEFANIA	MILEAGE	9.01
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	26.37
CLAUSSEN PHILIP H	MILEAGE	69.00
CLAUSSEN PHILIP H	TAXABLE MEALS	7.55
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	89.16
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	50.00
CONFIDENTIAL VENDOR	CHILD CARE	288.00
CONFIDENTIAL VENDOR	MA LODGING	50.00
CONFIDENTIAL VENDOR	MA MEALS	4.21
CONFIDENTIAL VENDOR	MA MEALS	18.85
CONFIDENTIAL VENDOR	MA MEALS	13.79
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	18.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	65.15
CONFIDENTIAL VENDOR	MA TRANSPORTATION	71.25
CONFIDENTIAL VENDOR	MA TRANSPORTATION	94.00
CONFIDENTIAL VENDOR	MILEAGE	69.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	10.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	26.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	46.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	85.23
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	97.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.45

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	116.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	148.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	162.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	182.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	207.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	222.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	232.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	242.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	242.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	348.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	418.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	431.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	605.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	793.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1037.00
CONSIDINE JR. JOHN F	OTHER FEES	5.00
CONSUMER REPORTS	LIBRARY COLLECTION	26.00
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	110.80
CORPORATE EXPRESS	OFFICE SUPPLIES	542.06
CORPORATE EXPRESS	PROGRAM SUPPLIES	53.89
CORPORATE GRAPHICS	OFFICE SUPPLIES	260.18
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	80.00
CORRIGAN PATRICK	MEALS	14.90
COTTON JANET	MR WAIVERED SERVICES	1224.00
COULTER THOMAS	UNIFORM MAINTENANCE	57.03
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	445.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	211.00
CRISIS CONNECTION	AMHI FLEXIBLE FUNDS	3127.12
CRYSTAL COLLECTION REINDEER	OTHER FEES - TAXABLE	334.00
CSD INC	OTHER FEES - TAXABLE	90.00
CUB PHARMACY EAST	PAYMENT FOR RECIPIENT	18.00
CULLIGAN WATER CONDITIONING	OTHER FEES	75.00
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	109.53
DAUFENBACH AMY J	MILEAGE	59.18
DEFRIES BECKY	CHILD CARE	180.00
DEMCO INC	LIB. PROCESSING MATERIALS	104.03
DENN WELL SERVICE INC.	OTHER FEES	200.00
DEPARTMENT OF LABOR & INDUSTRY	OTHER FEES	60.00
DEPUTY REGISTRAR	VEHICLE LICENSE	13.50
DEVOS SUSAN B	MILEAGE	189.40
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	15.00
DOLLAR DISCOUNT	FSC/UNITED WAY EXP	213.00
DOMINO'S PIZZA	OTHER FEES	35.00
DOTSON COMPANY, INC.	PAYMENT FOR RECIPIENT	671.00
DOYLE MOLLY L	MILEAGE	123.38
DOYLE MOLLY L	PROGRAM SUPPLIES	11.94
DOYLE MOLLY L	TAXABLE MEALS	3.10
DRESSLER LORAE W	MILEAGE	9.00
DRUMMER KRISTIN	CHILD CARE	400.00
DUROSE JESSICA	MILEAGE	49.50
DUROSE JESSICA	PAYMENT FOR RECIP-NON TAX	26.62
DYNAMIC SOLUTIONS INT'L INC.	EQUIPMENT-REPAIR/MAINT.	3985.00
EHLERS DEAN H	OTHER FEES	279.90

EIDE PEGGY		ADVISORY COMM. PER DIEMS	80.00
ELMORE ACADEMY		OHP - CORRECTION FACILITY	3351.04
ELOFSON ANDREW P		MILEAGE	209.63
ELOFSON ANDREW P		PAYMENT FOR RECIP-NON TAX	20.78
ELOFSON ANDREW P		TAXABLE MEALS	17.73
EMERALD TRAVEL MGMT. COMPANY		PAYMENT FOR RECIPIENT	339.00
ESSLER CAROL A		PAYMENT FOR RECIPIENT	849.95
EXPRESS SERVICES INC		MANPOWER SALARIES	3312.00
EXPRESS SERVICES INC		OTHER FEES	66.84
EXPRESS SERVICES INC		PAYMENT FOR RECIPIENT	840.85
FABER ANNA BETH		MR WAIVERED SERVICES	40.00
FACK JR. ALBERT W		MILEAGE	94.50
FACK JR. ALBERT W		PROGRAM SUPPLIES	9.99
FACK JR. ALBERT W		TAXABLE MEALS	19.27
FARMAMERICA		COMMUNITY SUPPORT	1000.00
FARNSWORTH MICHAEL	M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL	M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2720.00
FELDMANN KAROLE		ADVISORY COMM. PER DIEMS	80.00
FIDLAR COMPANIES INC.		CAPITAL ASSETS-PERS.PROP.	6860.00
FIFTH DIST JAIL ADMINISTRATORS		MEMBERSHIP DUES	50.00
FINNEGAN VICKIE J		OFFICE SUPPLIES	10.00
FISCHENICH JODY		PAYMENT FOR RECIP-NON TAX	133.20
FISCHER & HOEHN ELECTRIC, INC.		CAPITAL ASSETS-BLD&IMP	2117.55
FISCHER & HOEHN ELECTRIC, INC.		EQUIPMENT-REPAIR/MAINT.	75.90
FITTERER SANDRA		ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA		MILEAGE	3.00
FLETCHER ANNE		CONTRACTED SERVICES	1443.75
FORSYTHE COLLEEN		MEALS	41.54
FORSYTHE COLLEEN		MILEAGE	715.50
FOX CHRISTIE K		MILEAGE	79.13
FRAGA GABRIELA		MR WAIVERED SERVICES	70.00
FRANCISCAN SKEMP HEALTHCARE		HALFWAY HOUSE	270.00
FREDERICK CARLA R		MA TRANSPORTATION	45.38
FREDERICK CARLA R		MILEAGE	82.13
FREE PRESS CO		ADVERTISING	123.20
FREE PRESS CO		PUBLICATIONS & BROCHURES	166.00
FREIDERICH SANDRA M		CHILD CARE	236.69
FREYBERG PETROLEUM SALES		EQUIPMENT-REPAIR/MAINT.	386.01
FRIENDSHIPHOUSE		AMHI FLEXIBLE FUNDS	10000.00
FROEHLICH HOLLY M		CHILD CARE	245.00
FULLER JENNIFER L		MILEAGE	21.00
FULLER JENNIFER L		PAYMENT FOR RECIP-NON TAX	12.99
GATCHELL IMAGING PRODUCTS INC		DATA PROCESSING SUPPLIES	127.79
GATCHELL IMAGING PRODUCTS INC		OFFICE SUPPLIES	331.14
GENERAL FUND		REVENUE COLLECTED/OTHERS	10234.00
GERDTS COLLEEN		OTHER FEES - TAXABLE	30.00
GRABOW TERESA/MIKE		PAYMENT FOR RECIP-NON TAX	70.00
GRANT TIMOTHY H		MILEAGE	36.38
GREATER MKTO CHAMBER OF COMMER		REGISTRATION FEES	80.00
GUAPPONE GINA M		MILEAGE	216.38
GUAPPONE GINA M		PAYMENT FOR RECIP-NON TAX	78.52
GUAPPONE GINA M		TAXABLE MEALS	23.47
GUETSCHOW LINDA		PAYMENT FOR RECIP-NON TAX	1434.38
GUSE JENNIFER L		INCIDENTALS	5.00
GUSE JENNIFER L		MILEAGE	135.75

HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1430.72
HABILITATIVE SERVICES INC	SILS	1787.11
HAGE LAURIE K	TAXABLE MEALS	6.50
HANSON MARY A	CHILD CARE	362.38
HARDER KELLY W	MILEAGE	139.50
HARDER KELLY W	TAXABLE MEALS	6.24
HARDER KELLY W	TELEPHONE	19.00-
HARMS JENNIFER	CHILD CARE	226.80
HART JOANNE	PAYMENT FOR RECIP-NON TAX	6.00
HAYES TIMOTHY P	MILEAGE	112.50
HEARTLAND EMBROIDERY	PAYMENT FOR RECIPIENT	26.00
HEINZEL HEIDI J	MEALS	231.00
HEINZEL HEIDI J	MILEAGE	85.50
HENDRICKS WANDA ARLENE	CHILD CARE	529.00
HENRICHS KARLA A	MILEAGE	116.25
HENRICHS KARLA A	TAXABLE MEALS	5.66
HENZE RENEE	CHILD CARE	654.75
HERRERA MELANIE	MEALS	17.90
HERRERA MELANIE	MILEAGE	70.14
HERRERA MELANIE	OTHER FEES	8.00
HEYN MEREDITH C	CHILD CARE	202.72
HICKORYTECH	OTHER FEES	367.57
HICKORYTECH	TELEPHONE	350.72
HICKORYTECH	TELEPHONE	5540.83
HILDEBRANDT MICHAEL D	MILEAGE	3.38
HILDEBRANDT MICHAEL D	TAXABLE MEALS	48.01
HOFFMANN KRISTIN M	MILEAGE	78.13
HOFFMANN KRISTIN M	TAXABLE MEALS	5.29
HOHENSTEIN SUE	MA TRANSPORTATION	39.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	31.03
HOLT LISA M	MOD EXPENSES	172.89
HOLTZ JULIE K	MILEAGE	101.63
HOLTZ JULIE K	TAXABLE MEALS	10.00
HSI INC	PAYMENT FOR RECIPIENT	100.00
HUBER HEATHER	CHILD CARE	450.50
HUMMER JACQUELINE M	CHILD CARE	144.00
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	80.00
HY-VEE	AMHI FLEXIBLE FUNDS	998.66
I & S ENGINEERS, INC.	CONTRACTED SERVICES	13233.75
ID AMERICA	EQUIPMENT-PURCHASED	2433.55
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	178.67
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2604.24
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	12413.37
IMMANUEL-ST JOSEPH'S HOSPITAL	PAYMENT FOR RECIPIENT	1086.83
INTERGRAPH CORP	EXPENDABLE SOFTWARE	1610.28
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	215.00
ISSE KADRA	CHILD CARE	275.52
JACKSON JAYME	MEALS	65.34
JACKSON JAYME	MILEAGE	29.63
JACKSON JAYME	PROGRAM SUPPLIES	5.14
JANNI GAIL	CHILD CARE	144.00
JANS JANE M	MOD EXPENSES	402.08
JEANE THORNE INC	MANPOWER SALARIES	600.00
JOHN'S GLASS SERVICE	FACILITY-REPAIR/MAINT.	195.00
JOHNS WALLACE & KATHY	OHP - CLOTHING	301.83

JOHNSON CONTROLS	CAPITAL ASSETS-BLD&IMP	500.00
JOHNSON CONTROLS	FACILITY-REPAIR/MAINT.	680.00
JOHNSON DONNA L	MILEAGE	24.75
JOHNSON EVONNE B	MILEAGE	13.50
JOHNSON EVONNE B	PROGRAM SUPPLIES	13.00
JOHNSON JANI L	MILEAGE	10.31
KAMPHENKEL ANN H	MILEAGE	159.75
KAMPHENKEL ANN H	TAXABLE MEALS	4.88
KANDIYOHI CTY GIRLS GROUP HOME	OHP - RULE 8	4845.00
KAPP JOHN	ADVISORY COMM. PER DIEMS	80.00
KASTAMA HEIDI	MILEAGE	33.75
KATO ROOFING INC	BUILDING-IMPROVEMENTS	1278.68
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	254.00
KCQ INC	PAYMENT FOR RECIPIENT	125.00
KEIM JENNIFER S	MILEAGE	34.13
KEIM JENNIFER S	PUBLIC HEALTH SUPPLIES	10.67
KEMSKE OSWALD	OFFICE SUPPLIES	180.15
KEMSKE OSWALD	PROGRAM SUPPLIES	123.15
KEMSKE OSWALD	PROGRAM SUPPLIES	652.20
KEMSKE OSWALD	PUBLIC HEALTH SUPPLIES	106.96
KEYC TV	CONTRACTED SERVICES	100.00
KIDKARE	CHILD CARE	188.75
KIRKWOOD MICHAEL J	MILEAGE	285.75
KIRKWOOD MICHAEL J	PAYMENT FOR RECIPIENT	794.00
KIRKWOOD MICHAEL J	TAXABLE MEALS	18.13
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KNOLLWOOD PARK LLC	AMHI FLEXIBLE FUNDS	250.00
KOHN LISA J	MILEAGE	58.88
KOHN LISA J	PROGRAM SUPPLIES	1.01
KONZ KURT A	ADVANCES - TRAVEL	81.00-
KONZ KURT A	MEALS	69.81
KONZ KURT A	MILEAGE	88.50
KOPISCHKE DARLENE	CHILD CARE	300.50
KOPLIN CATHERINE	FEES FOR SERVICES	15.00
KOWCEUN TRACI	CHILD CARE	98.50
KRIENKE DEVIN	AMHI FLEXIBLE FUNDS	450.00
KROC JILL M	MEALS	5.17
KROC JILL M	MILEAGE	168.01
KROSCH WAYNE B	OTHER FEES	159.14
KUKOWSKI LISA	PAYMENT FOR RECIPIENT	12.00
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	27.28
LAKE CRYSTAL CITY OF	ELECTRICITY	90.69
LAKE CRYSTAL CITY OF	WATER/SEWER	29.00
LANDKAMER MARY C	BOARD MEMBER PER DIEMS	1075.00
LANDKAMER MARY C	INCIDENTALS	7.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	2914.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LANG DENNIS	CONSTRUCTION OTHER	150.00
LAPIERRE VIKKI	CHILD CARE	200.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	48.59
LAWSON PRODUCTS INC	USE TAX PAYABLE	2.97-
LEARY GEORGE G	OFFICE SUPPLIES	15.22
LEIDER KARI J	MILEAGE	184.31
LEXISNEXIS	LIBRARY COLLECTION	132.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	35.78

LJP ENTERPRISES INC	EARTHEN MATERIALS/SOILS	392.95
LJP ENTERPRISES INC	OTHER FEES	5197.85
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	200.00
LOWE JULIE M	CHILD CARE	1121.00
LUTHERAN SOCIAL SERVICE OF MN	PAYMENT FOR RECIPIENT	2058.80
LYNARD THERESE	RENTAL ASSISTANCE	200.00
LYONS LISA G	OFFICE SUPPLIES	11.15
LYONS LISA G	OTHER FEES	43.00
M G E UPS SYSTEMS INC.	EQUIPMENT-REPAIR/MAINT.	2180.00
MADSEN RICHARD E	UNIFORM ALLOWANCE	90.18
MANDERFELD MARK J	MILEAGE	33.00
MANKATO APPLIANCE RECYCLING	OTHER FEES	245.00
MANKATO AREA CATHOLIC SCHOOL	PAYMENT FOR RECIPIENT	434.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	819.17
MANKATO CLINIC LTD	PUBLIC HEALTH SUPPLIES	510.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	1179.59
MANKATO MOBILE HOME SERVICE	AMHI FLEXIBLE FUNDS	30.00
MANKATO TOWNSHIP	CONSTRUCTION OTHER	500.00
MANKE FREDERICK W	OTHER FEES	71.64
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	149.94
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	983.00
MASON CREST PUBLISHERS	LIBRARY COLLECTION	42.42
MASON JENNY	PAYMENT FOR RECIP-NON TAX	131.25
MATZKE CHRISTINA M	MILEAGE	90.00
MATZKE CHRISTINA M	TAXABLE MEALS	3.70
MCCARTHY LAURA	CHILD CARE	1994.00
MCCOY DENNIS J	TAXABLE MEALS	14.56
MCGREGOR JUDITH A	TAXABLE MEALS	8.00
MCLAUGHLIN JESSICA A	MILEAGE	162.38
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	82.77
MCLAUGHLIN JESSICA A	TAXABLE MEALS	10.15
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	4862.70
MENARDS INC	CONSTRUCTION - OTHER	864.49
MENARDS INC	CUSTODIAL SUPPLIES	8.50
MENARDS INC	EXPENDABLE EQUIPMENT	14.95
MET-CON CONSTRUCTION INC	OTHER REPAIR/MAINT SERV.	581.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	1081.05
METTLER KEVIN D	MILEAGE	86.25
METTLER KEVIN D	TAXABLE MEALS	10.00
MEYER ROBERT W	MEALS	4.78
MEYER ROBERT W	MILEAGE	299.67
MEYER ROBERT W	TAXABLE MEALS	16.46
MEYER ROBERT W	TELEPHONE	12.00-
MGA GRAPHICS, INC.	CRIME PREVENTION MATERIAL	734.86
MGA GRAPHICS, INC.	USE TAX PAYABLE	1.95-
MGS INC	OTHER FEES	2250.00
MIDWEST WIRELESS COMM/LLC	EXPENDABLE EQUIPMENT	25.55
MIDWEST WIRELESS COMM/LLC	OTHER MAINT SUPPLIES	9.57
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2828.10
MII LIFE INC	ACCOUNTS PAYABLE	8022.06
MINNESOTA CARE	AMHI FLEXIBLE FUNDS	108.00
MINNESOTA STATE UNIVERSITY	TRAINING	195.00
MINNSTAR BANK - MANKATO	REFUNDS	19.50
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN DEPARTMENT OF COMMERCE	OTHER FEES	120.00

MN DEPT OF AGRICULTURE	OTHER FEES	60.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	1338.92
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	14.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	3508.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	109358.34
MOHR TIMOTHY A	OFFICE SUPPLIES	6.73
MOHR TIMOTHY A	UNIFORM MAINTENANCE	9.66
MORE STORAGE	AMHI FLEXIBLE FUNDS	45.00
MORE STORAGE	OTHER FEES	50.00
MOSELEY MATT	PAYMENT FOR RECIP-NON TAX	28.00
MOSLOSKI TAMI	CHILD CARE	490.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES	245.59
MRCI - MANKATO	OTHER FEES	44.00
MRCI - MANKATO	PAYMENT FOR RECIPIENT	116.61
MRCI - MANKATO	SERV TO INCREASE JOB OPP.	50143.45
MRCI - MANKATO	TPL - MEDICAIDE	929.96
MUELLER DEBRA D	MILEAGE	63.00
MUELLER DEBRA D	TAXABLE MEALS	8.24
MUELLER-BENSON ENTERPRISES	REFUNDS	60.48
MVTL INC	ENVIRONMENTAL MONITORING	8596.00
MYERS EMILY	OTHER FEES - TAXABLE	136.00
NELSON SUSAN M	MILEAGE	230.25
NEUSTROM MEGAN	MEALS	35.72
NEUSTROM MEGAN	MILEAGE	39.76
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	522.37
NOREX INC	MEMBERSHIP DUES	2900.00
NOREX INC	REGISTRATION FEES	1000.00
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	682.08
NORTHERN STAR BANK	PAYMENT FOR RECIPIENT	249.06
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	55.54
NORTHLAND SECURITIES INC	OTHER FEES	1250.00
OACHS DOREEN	CHILD CARE	420.00
O'CONNOR PATRICIA M	MEALS	241.00
O'CONNOR PATRICIA M	MILEAGE	262.50
OFFICE MAX	OFFICE SUPPLIES	362.39
OLSON MELISSA L	PAYMENT FOR RECIP-NON TAX	449.50
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	1020.00
ONYX ENVIRONMENTAL SERVICES	HHW DISPOSAL	10284.34
OWATONNA BUS COMPANY INC	PAYMENT FOR RECIPIENT	179.55
P.A.A.T.	OTHER FEES	500.00
PAAPE DISTRIBUTING CO INC	EQUIPMENT-REPAIR/MAINT.	211.94
PAGLIAIS PIZZA	OTHER FEES	16.58
PANSEGRAU REBECCA	MILEAGE	167.25
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	35.76
PANSEGRAU REBECCA	PROGRAM SUPPLIES	7.40
PAPER PLUS	OFFICE SUPPLIES	394.05
PAPER PLUS	PUBLIC HEALTH SUPPLIES	79.88
PARAGON PRINTING & MAILING INC	ADVERTISING	378.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1158.69
PARAGON PRINTING & MAILING INC	OTHER FEES	11.17
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	38.55
PARK JOHN	UNIFORM ALLOWANCE	139.99
PARK NICOLLET INSTITUTE	TRAINING	1558.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1790.00
PEPSI-COLA OF MANKATO INC.	PROGRAM SUPPLIES	432.65

PERRY ANNETTE	MA MEALS	13.00
PERRY ANNETTE	MA TRANSPORTATION	30.00
PETERS DUANE J	OTHER FEES	77.63
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	234.30
PETERSON JOSLYN M	UNIFORM ALLOWANCE	100.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1488.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	120.00
PIERRE ANNIE	MILEAGE	18.75
PIKE JANE	MILEAGE	22.13
POLK CITY DIRECTORIES	LIBRARY COLLECTION	586.00
POLUSNY ANNE	MEALS	67.23
POLUSNY ANNE	MILEAGE	150.38
POSSIN JESSICA	PAYMENT FOR RECIP-NON TAX	295.00
POSTMASTER	CENTRAL POSTAGE	824.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.89
PUBLIC SAFETY EQUIPMENT CO	EQUIPMENT-PURCHASED	2438.85
PUBLIC SAFETY EQUIPMENT CO	USE TAX PAYABLE	6.50-
QUALITY BOOKS INC	LIBRARY COLLECTION	841.71
QUILL CORP	OFFICE SUPPLIES	209.86
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	80.00
RATWIK, ROSZAK & MALONEY PA	CONTRACTED SERVICES	333.50
RATWIK, ROSZAK & MALONEY PA	OTHER FEES	1.25
RECORDED BOOKS LLC	LIBRARY COLLECTION	83.10
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	444.27
REDNECK TRAILER SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	819.72
REED JENNIFER	MEALS	9.84
REED JENNIFER	MILEAGE	63.38
REICHARD COURTNEY	MR WAIVERED SERVICES	104.50
RINKE-NOONAN	CONTRACTED SERVICES	200.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	6.91
RIVER HILLS MALL LLP	OTHER FEES	130.00
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	13525.41
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	349.19
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	5176.16
ROBERT W CARLSTROM CO INC	OTHER FEES	437.00
ROBERTS KAYLA	PROGRAM SUPPLIES	19.25
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	650.00
ROBERTS ROBERT W	MILEAGE	368.63
ROBERTS ROBERT W	REGISTRATION FEES	12.00
ROEHM ALBERT W	MILEAGE	181.28
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	86.77
ROEKER ANGELA	MILEAGE	131.63
ROEKER ANGELA	PAYMENT FOR RECIP-NON TAX	38.00
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	80.00
ROISEN JULIE	MEALS	150.00
ROISEN JULIE	REGISTRATION FEES	22.00
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	113.99
SAVAGE CAROL	CHILD CARE	225.00
SCHROEDER MARY	LODGING	224.74
SCHROEDER MARY	MEALS	15.00
SCHROEDER MARY	MILEAGE	61.50
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	80.00
SECURE CHOICE HLTH & DENTAL	PAYMENT FOR RECIPIENT	237.49
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	807.00
SHAUNCE STEPHANNIE A	MILEAGE	0.38-

SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIPIENT	95.00
SHEIK HOLLY J	MILEAGE	89.63
SHEIK HOLLY J	PROGRAM SUPPLIES	16.45
SHELLEY SCOTT	PAYMENT FOR RECIP-NON TAX	39.98
SHERIFF OF PINE COUNTY	OTHER FEES	52.50
SHERIFF OF RAMSEY COUNTY	OTHER FEES	31.30
SHERIFFS YOUTH PROGRAMS OF MN	DAY TREATMENT	9276.67
SKARPOHL	OTHER MAINT SUPPLIES	72.61
SLURPY'S SHAG & BACKHOE SERV	CONTRACTED SERVICES	400.00
SMILES INC	SILS	1292.83
SMIT NICOLE K	CHILD CARE	520.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	26.39
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	539.03
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	11879.01
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	166.14
SONDAY MAUREEN M	TAXABLE MEALS	10.00
SONNEK STACEY D	MILEAGE	35.25
SORENSEN PAUL R	MILEAGE	85.51
SORENSEN PAUL R	PAYMENT FOR RECIP-NON TAX	14.30
SOUTH CENTRAL TECH COLLEGE	REGISTRATION FEES	99.00
SOUTH CENTRAL TECH COLLEGE	TRAINING	119.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	62.09
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	166.62
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	52.50
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	15.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	3657.57
SPLINTER AUDREY E	MILEAGE	45.00
ST PETER HERALD	LIBRARY COLLECTION	47.00
STALBERGER MICHAEL J	MILEAGE	32.64
STATE FARM INSURANCE CO	PAYMENT FOR RECIPIENT	907.30
STERICYCLE INC	OTHER FEES - TAXABLE	84.75
STEVENS DARA L	MILEAGE	85.50
STEVENS DARA L	PAYMENT FOR RECIP-NON TAX	3.04
STEVENS DARA L	TAXABLE MEALS	88.01
STEWIG GERRY MAE	CHILD CARE	72.00
STOUTEN WILFRED	PAYMENT FOR RECIP-NON TAX	114.00
STRACKBEIN SARAH R	MR WAIVERED SERVICES	30.00
STROM REBECCA	PAYMENT FOR RECIP-NON TAX	112.85
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	258.44
STURM MICHELLE L	MA TRANSPORTATION	72.80
SUBWAY SANDWICHES & SALADS	OTHER FEES	35.00
SUNDE NICKY L	CHILD CARE	71.20
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	68.22
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	885.00
SURVEY SERVICES INC	OTHER FEES	975.00
TAYLOR CORPORATION	PAYMENT FOR RECIP-NON TAX	242.04
TEACHOUT JR DENNIS G	MILEAGE	104.25
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	857.42
TEXACO SHELL	GASOLINE/DIESEL/FUELS	77.84
THE KID ZONE ATTN R MARTINEZ	CHILD CARE	899.38
THOMPSON MICHAEL J	MILEAGE	24.75
THOMSON LYNDSAY	PAYMENT FOR RECIP-NON TAX	325.68
TIER 3 INC.	CAPITAL ASSETS-PERS.PROP.	2755.00
TOOL SALES CO	OTHER MAINT SUPPLIES	544.67
TOWNSHIP TIPS	OFFICE SUPPLIES	12.00

TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	487.15
TRAHAN MONICA M	LODGING	224.74
TRAHAN MONICA M	MEALS	15.00
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	4801.81
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	1155.84
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	28617.30
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	9653.80
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	187674.74
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	2316.37
TREASURER STATE OF MN	BLOOD TESTING FEES	80.00
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	400.00
TRUDEAU JESSICA	MR WAIVERED SERVICES	600.00
TSAOUSE BESSIE	MILEAGE	18.75
TSAOUSE BESSIE	TRAINING	1001.15
U.S. POST OFFICE	POSTAGE	37.00
U-HAUL MOVING CENTER	OTHER FEES	79.95
ULWELLING AMY	PAYMENT FOR RECIPIENT	500.00
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	110.23
UNIV OF MN PRINTING SERVICES	USE TAX PAYABLE	0.88-
UNIVERSITY OF MN EXTENSION OFF	LIBRARY COLLECTION	44.50
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	291.40
UPPER MIDWEST SALES CO	OTHER FEES	426.43
US BORING INC	CONTRACTED SERVICES	4000.00
VALADEZ ANTONIA	MILEAGE	185.63
VALADEZ ANTONIA	PUBLIC HEALTH SUPPLIES	39.24
VANDERBERG TERESA	MR WAIVERED SERVICES	248.50
VOGUE PATTERNS	LIBRARY COLLECTION	12.95
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	29.03
WALMART COMMUNITY BRC INC	COMMISSARY SUPPLIES	251.58
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	7.96
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	368.57
WALMART COMMUNITY BRC INC	FSC/UNITED WAY EXP	48.14
WALMART COMMUNITY BRC INC	LIBRARY COLLECTION	65.96
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	130.82
WALMART COMMUNITY BRC INC	OTHER FEES	21.48
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	682.06
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	292.80
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	43.23
WARD VIVIAN	AMHI FLEXIBLE FUNDS	840.00
WATONWAN CO RECORDER	OTHER FEES	100.00
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	70.00
WENDLAND LAW OFFICE	CONTRACTED SERVICES	7083.64
WENGER PHYSICAL THERAPY INC	PAYMENT FOR RECIPIENT	32.00
WEUM BARB	OTHER FEES - TAXABLE	96.00
WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	290.75
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	2.25
WILLMAR CAB COMPANY	PAYMENT FOR RECIPIENT	400.00
WINDSCHITL KEN DDS	DOCTOR FEES	101.00
WINKLER DEE ANN	PAYMENT FOR RECIP-NON TAX	302.61
WOLFE SCOTT M	UNIFORM MAINTENANCE	82.45
WOMEN'S BUSINESS	LIBRARY COLLECTION	15.00
WORLD SERVICES INC	OTHER FEES	228.34
WORLD SERVICES INC	USE TAX PAYABLE	13.94-
WRIGHT KRISTEN	ADVISORY COMM. PER DIEMS	35.00

WRIGHT TIMOTHY J	MILEAGE	522.00
WRIGHT TIMOTHY J	TAXABLE MEALS	6.67
XCEL ENERGY	AMHI FLEXIBLE FUNDS	14.30
XCEL ENERGY	ELECTRICITY	9933.51
XCEL ENERGY	GAS/FUELS - BUILDING	256.53
XCEL ENERGY	LOAN PAYMENT	330.01
YMCA	PAYMENT FOR RECIPIENT	132.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	21.33
ZIEGLER INC	OTHER MAINT SUPPLIES	40.67
	GRAND TOTAL	\$ 1,104,604.04

Bills for the Week of December 27-31, 2004

ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	213.84
ADULT,CHILD & FAMILY SRVS LLS	PAYMENT FOR RECIPIENT	60.00
AETNA LIFE INSURANCE COMPANY	PAYMENT FOR RECIPIENT	225.50
AKERS SIGNS	OTHER FEES - TAXABLE	1584.72
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	114.82
ALPHA WIRELESS COMMUNICATIONS	OTHER MAINT SUPPLIES	135.79
AMERICAN RED CROSS	TUITION/EDUCATION EXPENSE	1116.00
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	4883.08
AMERICAN SOLUTIONS FOR BUSINES	POSTAGE	6112.35
ANNIS DEBRA K	CHILD CARE	554.15
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	50.00
ATTACHMATE CORP.	EXPENDABLE SOFTWARE	1162.71
A'VIANDS LLC	BOARD OF PRISONER FEES	3361.85
BABU UMA JAGDISH	CHILD CARE	128.50
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	115.43
BACKMAN ANGELA M	CHILD CARE	271.40
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	99.42
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1398.95
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	16.22
BARNES & NOBLE, INC.	LIBRARY COLLECTION	70.83
BARNES & NOBLE, INC.	OTHER FEES	100.00
BEC COMMUNITY CORRECTIONS	OTHER PUBLIC AGENCY	10.20
BERTELSON OFFICE PLUS	OFFICE SUPPLIES	351.80
BEST ACCESS SYSTEMS	EQUIPMENT-REPAIR/MAINT.	447.45
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	225886.42
BLUE EARTH CO HUMAN SERVICES	AMHI FLEXIBLE FUNDS	30000.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	100.00
BLUE EARTH COUNTY CORRECTIONS	PAYMENT FOR RECIPIENT	30.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	3156.50
BLUE EARTH COUNTY LIBRARY	LIBRARY COLLECTION	80.49
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	95.76
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	234.00
BOLTON & MENK INC	CONTRACTED SERVICES	515.00
BOUCHIE COURTNEY	MILEAGE	129.76
BRANDT RENITA K	CHILD CARE	217.00
BROMELAND-GILMAN AMANDA L	CHILD CARE	99.10
BROWN COUNTY EVALUATION CTR	OTHER FEES	544.00
BROWN COUNTY VICTIM SERVICES	REGISTRATION FEES	100.00
BURKHART NICK	ADVISORY COMM. PER DIEMS	35.00
BURNETT CANDICE	CHILD CARE	488.00
C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	429.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	9.55

C & S SUPPLY CO INC	OTHER FEES	25.35
CARE CORNER DAY CARE	CHILD CARE	442.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	190.93
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	259.50
CHARTER COMMUNICATIONS CO	TELEPHONE	10.74
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	525.92
CITY OF MANKATO	PAYMENT FOR RECIPIENT	762.10
COMMISSIONER OF EDUCATION	REGISTRATION FEES	60.00
COMMISSIONER OF REVENUE	CAMPING FEES	5.11-
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.03
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	31.61-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4415.93
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1508.76
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	50819.93
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	63.90
COMPUTER TECH SOLUTIONS INC	USE TAX PAYABLE	111.02-
CONFIDENTIAL VENDOR	CHILD CARE	105.00
CONFIDENTIAL VENDOR	CHILD CARE	415.00
CONFIDENTIAL VENDOR	CHILD CARE	510.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	393.60
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	500.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	11.90
CONFIDENTIAL VENDOR	MA MEALS	12.25
CONFIDENTIAL VENDOR	MA MEALS	10.66
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	94.01
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	80.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	117.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	132.00
CONFIDENTIAL VENDOR	OHP - RULE 1	118.00
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	302.00
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	OHP - RULE 1	612.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	193.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2745.00
COOPER JUDY	TELEPHONE	23.94
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	1038.93
CORPORATE EXPRESS	OFFICE SUPPLIES	874.60
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	2.45
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	73.35

COURT ADMIN-CARVER COUNTY	ACCOUNTS PAYABLE	170.00
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	1400.00
CSD INC	OTHER FEES - TAXABLE	90.00
CSD INC	PAYMENT FOR RECIPIENT	180.00
DABY KENDRA	CHILD CARE	227.88
DAHL KATIE	PAYMENT FOR RECIPIENT	120.00
DAVEY BRUCE E	OTHER SALARY/COMPENSATION	630.00
DECKER MELISSA ANN	CHILD CARE	191.55
DHS - MAPS - 998	NURSING HOME CTY SHARE	1417.06
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	46295.25
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	3525.77
DIETEMAN MELISSA	PAYMENT FOR RECIP-NON TAX	636.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	20.29
DOLLAR DISCOUNT	FSC/UNITED WAY EXP	84.14
DTI	TELEPHONE	78.83
DUSSAN MARTHA	PAYMENT FOR RECIP-NON TAX	389.52
EASTMAN KODAK COMPANY	EQUIPMENT-REPAIR/MAINT.	5755.00
ECFE PRESCHOOL	CHILD CARE	393.75
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	484.44
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	67.20
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	19.88
ELERT & ASSOCIATES	CAPITAL ASSETS-PERS.PROP.	1477.37
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1576.96
ELMORE ACADEMY	OTHER FEES	2266.88
ESRI, INC	EQUIPMENT-PURCHASED	3420.93
EXPRESS SERVICES INC	MANPOWER SALARIES	921.32
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	231.83
FAMILY RESOURCE CENTER	PAYMENT FOR RECIPIENT	1200.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	4080.00
FAUST CLAIRE	ADVISORY COMM. PER DIEMS	35.00
FEENEY JIM	PAYMENT FOR RECIPIENT	60.00
FETTE KARYNN	ADVISORY COMM. PER DIEMS	40.00
FETTE KARYNN	MILEAGE	1.50
FIDLAR COMPANIES INC.	CAPITAL ASSETS-PERS.PROP.	1500.00
FILE TEC INC	EQUIPMENT-PURCHASED	2364.00
FILE TEC INC	USE TAX PAYABLE	0.34-
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	149.68
FOTH & VAN DYKE INC	CONTRACTED SERVICES	2361.37
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	10000.00
FREIDERICH SANDRA M	PAYMENT FOR RECIPIENT	75.00
FROEMEL SEASON MARIE	MR WAIVERED SERVICES	161.00
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GANDER MOUNTAIN	UNIFORM ALLOWANCE	239.98
GANSKE SANDRA L	CHILD CARE	1142.50
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	51.33-
GARDEMANN PEGGY	TELEPHONE	52.37
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	120.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	53.11
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	652.78
GENERAL FUND	OFFICE SUPPLIES	697.32
GENERAL FUND	PHOTOCOPY & DUPLICATING	1013.17
GENERAL FUND	PROGRAM SUPPLIES	40.59
GENERAL FUND	PUBLIC HEALTH SUPPLIES	11.07

GOVCONNECTION INC.	EXPENDABLE EQUIPMENT	277.80
GOVCONNECTION INC.	USE TAX PAYABLE	16.96-
GRABOW TERESA/MIKE	CHILD CARE	730.32
GRIFFIN MAXINE	CONTRACTED SERVICES	40.00
GRIFFIN MAXINE	OTHER FEES	3.00
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	38.57
HAEFNER AUTO SUPPLY INC	EXPENDABLE EQUIPMENT	136.00
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	8.30-
HALDORSON OBERT S	CONTRACTED SERVICES	262.50
HALDORSON OBERT S	MEALS	5.50
HANEL GLASS & MIRROR	BUILDING-IMPROVEMENTS	2148.20
HANEL GLASS & MIRROR	FACILITY-REPAIR/MAINT.	303.64
HARRY MEYERING CTR INC-SILS	SILS	5000.00
HARSTAD PAULA J	CHILD CARE	337.50
HASSAN SAED	OTHER FEES - TAXABLE	30.00
HAUER PATTY	ADVISORY COMM. PER DIEMS	40.00
HAUER PATTY	MEALS	7.11
HAUER PATTY	MILEAGE	34.88
HAZELDEN BOOKSTORE	OTHER FEES	3792.13
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	3632.10
HELLO DIRECT INC	OFFICE SUPPLIES	21.29
HELLO DIRECT INC	USE TAX PAYABLE	1.30-
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	5549.61
HEWLETT-PACKARD COMPANY	EXPENDABLE EQUIPMENT	6170.00
HICKORYTECH	OTHER FEES	259.61
HICKORYTECH	PAYMENT FOR RECIPIENT	24.07
HICKORYTECH	TELEPHONE	1064.11
HILLTOP FLORIST INC	PAYMENT FOR RECIPIENT	278.50
HOLMSETH DEBRA J	CHILD CARE	1009.50
HORIZON HOME INC	HALFWAY HOUSE	1151.15
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES	17.31
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	1.06-
HOWARD-BOYD	EQUIPMENT-REPAIR/MAINT.	65.00
HSBC BUSINESS SOLUTIONS	EXPENDABLE EQUIPMENT	189.56
HSBC BUSINESS SOLUTIONS	USE TAX PAYABLE	11.57-
HUMANE SOCIETY	COMMUNITY SUPPORT	1500.00
HUMMER JOYCE	PAYMENT FOR RECIP-NON TAX	14.56
HUNTLEY, MONET	TELEPHONE	100.75
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	5805.51
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	354.33-
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	5.55
HY-VEE	AMHI FLEXIBLE FUNDS	32.79
HY-VEE	BOARD OF PRISONER FEES	59.04
HY-VEE	COMMISSARY SUPPLIES	23.94
HY-VEE	MEALS	311.55
HY-VEE	OFFICE SUPPLIES	54.77
HY-VEE	OTHER FEES	17.53
HY-VEE	PAYMENT FOR RECIPIENT	199.95
HY-VEE	PROGRAM SUPPLIES	163.50
HY-VEE	PUBLIC HEALTH SUPPLIES	6.92
HY-VEE	USE TAX PAYABLE	0.65-
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	500.18
INSTITUTE FOR ENV. ASSESS, INC	FACILITY-REPAIR/MAINT.	510.50
INTERGENERATIONAL LEARNING CTR	CHILD CARE	191.00

JAHNZ DELORES	CHILD CARE	712.50
JC OFFICE	EXPENDABLE EQUIPMENT	488.30
JC OFFICE	USE TAX PAYABLE	29.80-
JEANE THORNE INC	MANPOWER SALARIES	600.00
JOHANNSEN AMY	CHILD CARE	420.00
JOHNSON JR JAMES	LODGING	85.64
JOHNSON JR JAMES	MEALS	58.00
JOHNSON JR JAMES	MILEAGE	172.50
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	4867.21
K+ PROGRAM	CHILD CARE	123.86
KALIS HELEN	CHILD CARE	513.60
KAPP JOHN	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	MILEAGE	3.75
KATO CAB INC	FSC/UNITED WAY EXP	20.95
KATO CAB INC	MA TAXI CABS	404.25
KATOLIGHT CORPORATION	CONTRACTED SERVICES	220.00
KEMSKE OSWALD	OFFICE SUPPLIES	74.33
KERNS ANNA M	CHILD CARE	277.96
KEY CITY LOCKSMITH INC.	OTHER MAINT SUPPLIES	85.28
KIDKARE	CHILD CARE	188.75
KIDS CONNECTION	CHILD CARE	388.00
KOWCEUN TRACI	CHILD CARE	98.50
KROELLS BERNICE	PAYMENT FOR RECIPIENT	316.00
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	8.25
KUNKEL ELECTRIC INC	CONTRACTED SERVICES	63294.97
KWIK TRIP INC	PAYMENT FOR RECIPIENT	270.00
LAMM, NELSON, CICH	REFUNDS	19.50
LANG DANIELLE	MR WAIVERED SERVICES	61.75
LAPIERRE VIKKI	CHILD CARE	27.50
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	13.71
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	498.14
LAWSON PRODUCTS INC	USE TAX PAYABLE	30.40-
LE SUEUR COUNTY DHS	AMHI FLEXIBLE FUNDS	5000.00
LEIPOLD HANNELORE	CHILD CARE	328.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	1320.00
LINES RANDI L	CHILD CARE	1722.60
LINNES LISA	CHILD CARE	420.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	7424.34
LUEPKE ELIZABETH & BRIAN	PAYMENT FOR RECIP-NON TAX	292.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	3211.20
MACO	REGISTRATION FEES	350.00
MAERTENS SYLVIA	OTHER FEES - TAXABLE	25.00
MANKATO ADULT BASIC ED	CHILD CARE	105.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	203.06
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	417.36
MANKATO/TWIN CITIES MACK	OTHER MAINT SUPPLIES	138.32
MARKHURD INC.	OTHER FEES	3680.00
MARQUETTE ROSEMARY	CHILD CARE	328.00
MARRIOT MPLS SOUTHWEST	LODGING	293.94
MASCHKA RIEDY & RIES	ATTORNEY FEES	702.00
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	332.50
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	6133.87
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	293.70
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	1320.00

MCI WORLDCOM COMM SERVICE	TELEPHONE	12.76
MENARDS INC	CONSTRUCTION - OTHER	7.43
MENARDS INC	OTHER FEES	106.37
MENARDS INC	PAYMENT FOR RECIPIENT	40.23
METRO SALES INC	OFFICE SUPPLIES	128.68
MGS INC	EXPENDABLE SOFTWARE	6486.70
MII LIFE INC	ACCOUNTS PAYABLE	8524.70
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	7.00
MINN DEPARTMENT OF HEALTH	OTHER FEES	470.00
MINNESOTA ELECTRIC SUPPLY INC	EXPENDABLE EQUIPMENT	37.82
MINNESOTA ELECTRIC SUPPLY INC	USE TAX PAYABLE	2.33-
MINNESOTA LAW REVIEW	LIBRARY COLLECTION	40.00
MINNESOTA STATE UNIVERSITY	PUBLIC HEALTH SUPPLIES	1442.62
MN COUNTIES INSURANCE TRUST	WORKERS COMPENSATION	3908.00
MN DEPARTMENT OF COMMERCE	MEMBERSHIP DUES	120.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	114963.59
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	152693.12
MN DEPT OF COMMERCE	OTHER FEES	120.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DEPT OF REVENUE	OTHER FEES	1052.16
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN PIE	MEMBERSHIP DUES	100.00
MN PIE	REGISTRATION FEES	600.00
MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	3602.86
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	90878.23
MN TEEN CHALLENGE	PAYMENT FOR RECIPIENT	100.00
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	170.00
MN VALLEY ACTION COUNCIL INC	WORK EXPERIENCE WAGES	5363.00
MOHAMED ABSHIRO D	CHILD CARE	72.48
MOSLOSKI TAMI	CHILD CARE	498.00
MRCI - MANKATO	CONTRACTED H.S. SERVICES	22635.65
MRCI - MANKATO	CONTRACTED H.S. SERVICES	32623.88
MRCI - MANKATO	CONTRACTED SERVICES	643.06
MRCI - MANKATO	TPL - MEDICAIDE	927.06
MUSSER HARRY & WENDY	DAMAGE REIMBURSEMENT	3250.00
NADA	PUBLICATIONS & BROCHURES	300.00
NAGEL DIANNE	PAYMENT FOR RECIPIENT	110.75
NEW ULM MEDICAL CENTER	AMHI FLEXIBLE FUNDS	87000.00
NEW ULM PARK & RECREATION	FACILITY-RENTAL/LEASE	87.50
NOODLE SOUP	LIBRARY COLLECTION	10.22
NOODLE SOUP	USE TAX PAYABLE	0.62-
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	115.02
OFFICE ETC	PROGRAM SUPPLIES	130.89
OLMSTED COUNTY PUBLIC HLTH SER	PUBLIC HEALTH SUPPLIES	16640.00
OLSON LYNN A	CONTRACTED SERVICES	1411.42
ORCHID GENESCREEN	BLOOD TESTING FEES	150.00
OSMUNDSON JENNIFER	CHILD CARE	89.72
PAGLIAIS PIZZA	OTHER FEES	68.39
PAULSON CINDY L	CHILD CARE	944.00
PETERSON DEBBRA B	PAYMENT FOR RECIP-NON TAX	226.54
PFI	OTHER FEES - TAXABLE	25.00
PHAROS BUSINESS SOLUTIONS	OTHER FEES	475.80
PHILIPS MEDICAL SYSTEMS	EXPENDABLE EQUIPMENT	75.83
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	18.75

PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES - TAXABLE	13.16
POSTMASTER	OTHER FEES	136.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	12602.46
PROACT INC	PAYMENT FOR RECIPIENT	61.83
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.90
R & D SALES	EXPENDABLE EQUIPMENT	200.00
RAY O'HERRON CO INC	EXPENDABLE EQUIPMENT	293.84
RAY O'HERRON CO INC	UNIFORM ALLOWANCE	1693.95
RECORDED BOOKS LLC	LIBRARY COLLECTION	436.50
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	390.54
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	45.61
RIEK YONG D	CONTRACTED SERVICES	280.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	150.03
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	686.61
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	123.98
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	18.80
ROTGERS FREDERICK	OTHER FEES - TAXABLE	7500.00
RS EDEN	EQUIPMENT-RENTAL/LEASE	638.00
RS EDEN	OTHER FEES	223.65
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SCHUSTER PAUL W	ADVISORY COMM. PER DIEMS	35.00
SCHUSTER PAUL W	MILEAGE	3.75
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	5265.85
SEARS	OTHER MAINT SUPPLIES	233.15
SEARS COMMERCIAL ONE	EQUIPMENT-REPAIR/MAINT.	225.63
SELF REALIZATION PUBLICATIONS	OTHER FEES	437.18
SELF REALIZATION PUBLICATIONS	USE TAX PAYABLE	26.68-
SERVICE FIRST TITLE	DEED TAX PAYABLE	165.00
SERVICE FIRST TITLE	FEES FOR SERVICES	15.50
SERVICE FIRST TITLE	U.C.C. PAYABLE	4.00
SHARKTOOTH NETWORKS INC	EQUIPMENT-REPAIR/MAINT.	265.00
SHERIFF OF HENNEPIN CO	OTHER FEES	31.20
SHERIFF OF RAMSEY COUNTY	OTHER FEES	29.50
SIBLEY COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	10000.00
SIOUX TRAILS MENTAL HEALTH CTR	AMHI FLEXIBLE FUNDS	21476.25
SLEEPY EYE STAINED GLASS	AMHI FLEXIBLE FUNDS	2000.00
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE EQUIPMENT	875.43
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	2559.20
SOFTWARE SPECTRUM	EXPENDABLE SOFTWARE	153.91
SOUTH CENTRAL MN MULTI-CO HRA	BUILDING-IMPROVEMENTS	2190.44
SOUTH CENTRAL TECH COLLEGE	PAYMENT FOR RECIPIENT	500.00
SOUTH CENTRAL TECH COLLEGE	TRAINING	1031.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	637.71
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	162.52
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	4135.40
SOUTHWEST STATE UNIVERSITY	LIBRARY COLLECTION	831.25
SPEEDWAY SUPERAMERICA LLC	PAYMENT FOR RECIPIENT	718.50
SPRINT PCS	TELEPHONE	116.95
SPS COMPANIES INC/GLOBE	CAPITAL ASSETS-BLD&IMP	89.59
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	5395.53
ST PETER RTC - 472	STATE HOSPITALS	22740.90
STAM JESSIE	MEALS	36.11
STAM JESSIE	MILEAGE	36.75
STAR MARKETING CORPORATION	PAYMENT FOR RECIPIENT	330.00
STATE OF MINNESOTA	OTHER STATE GRANTS	684.44

STATE OF MN - DEPT OF ADMIN	OFFICE SUPPLIES	1189.92
STATE OF MN - DEPT OF ADMIN	OTHER FEES	71.65
STOW OLIVER PERRY	OTHER SALARY/COMPENSATION	630.00
STREICHER'S	UNIFORM ALLOWANCE	317.85
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	295.00
SUPPLYNET	EXPENDABLE EQUIPMENT	210.52
SUPPLYNET	USE TAX PAYABLE	12.85-
TABOR ANN	MR WAIVERED SERVICES	570.00
TARGET STORES	OTHER FEES	35.15
TARGET STORES	PROGRAM SUPPLIES	100.56
TARGET STORES	USE TAX PAYABLE	8.29-
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	50182.75
TERMINIX	PAYMENT FOR RECIPIENT	303.53
THE HOME DEPOT INC	PAYMENT FOR RECIPIENT	507.20
THE KID ZONE ATTN R MARTINEZ	CHILD CARE	479.31
THE VERNON COMPANY	AMHI FLEXIBLE FUNDS	347.24
THRO COMPANY	PUBLIC HEALTH SUPPLIES	85.00
TIER 3 INC.	EQUIPMENT-PURCHASED	5266.39
TOWNSHIP TIPS	OFFICE SUPPLIES	87.38
TOWNSHIP TIPS	USE TAX PAYABLE	0.25-
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	36.87
TREAS OF CERESCO TWP	OTHER FEES	335.50
TREASURER STATE OF MN	BLOOD TESTING FEES	28.00
TRUEBENBACH SHEILA	CHILD CARE	225.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	44.95
UNITED BUILDING CENTERS	CAPITAL ASSETS-BLD&IMP	84.10
VILLAGE RANCH INC	PAYMENT FOR RECIP-NON TAX	138.00
VITALWORKS INC	EQUIPMENT-REPAIR/MAINT.	1854.00
VITALWORKS INC	EXPENDABLE SOFTWARE	3607.50
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	36.83
WACO SCAFFOLDING & SUPPLY CO	CONSTRUCTION - OTHER	95.85
WACO SCAFFOLDING & SUPPLY CO	USE TAX PAYABLE	5.85-
WASTE MANAGEMENT OF SO MINN	RECYCLING FACILITY	11938.59
WATONWAN COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	10000.00
WEIMERT JODY	INTEREST - OTHER	381.84
WEIMERT JODY	NOTE PAYABLE	2797.24
WEIMERT LUCILLE P	INTEREST - OTHER	1067.08
WEIMERT LUCILLE P	NOTE PAYABLE	7816.92
WEIMERT STEPHEN C	INTEREST - OTHER	643.38
WEIMERT STEPHEN C	NOTE PAYABLE	4713.15
WELLS CONCRETE PRODUCTS	OTHER MAINT SUPPLIES	79.48
WELLS FARGO BANK NA	DAMAGE REIMBURSEMENT	3250.00
WELSCH PAULA	CHILD CARE-NON TAXABLE	345.00
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	58.58
WIEHR AMY	PAYMENT FOR RECIP-NON TAX	355.71
WILSON TERRELLE	MEALS	45.09
WILSON TERRELLE	MILEAGE	54.01
WILSON TERRELLE	OTHER FEES	10.00
WOLFE THEODORE & RITA	DAMAGE REIMBURSEMENT	487.00
WOODRUFF PATTY	ADVISORY COMM. PER DIEMS	35.00
WOODRUFF PATTY	MILEAGE	15.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2269.00
XCEL ENERGY	ELECTRICITY	26.86
XCEL ENERGY	OTHER FEES	10284.63
ZEE	OTHER MAINT SUPPLIES	45.37

ZINS JUDIE K	CHILD CARE	273.00
ZUEHLKE MARY H	CHILD CARE	450.00
	GRAND TOTAL	\$ 1,400,593.44

Bills for the Week of January 3-7, 2005

AAA MINNESOTA TRAVEL AGENCY	OTHER FEES	768.28
ADAMS LISA C	CHILD CARE	371.50
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	1575.00
ADULT,CHILD & FAMILY SRVS LLC	OTHER FEES - TAXABLE	84.87
ADVANTAGE BUSINESS EQUIPMT INC	OFFICE SUPPLIES	463.28
ADVANTAGE BUSINESS EQUIPMT INC	USE TAX PAYABLE	28.28-
AGAIN THRIFT & MORE	AMHI FLEXIBLE FUNDS	170.00
AHEARN PAUL	MILEAGE	47.63
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	91.85
AMERICAN WEST MEDICAL COMPANY	MR WAIVERED SERVICES	140.46
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	154.32
ANDERSON LUANNE J	UNIFORM MAINTENANCE	12.89
ARNESON ROSS	TAXABLE MEALS	9.82
ATWOOD LAND COMPANY INC	RENTAL ASSISTANCE	543.00
AUNT CATHY'S NUTRITION WKSHOPS	TRAINING	1099.85
AUSTINSON CRAIG S	MILEAGE	43.88
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	5498.79
BACH CONNIE	MILEAGE	81.56
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	58.22
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAIR-BRAAM SUE	MEALS	8.69
BAIR-BRAAM SUE	MILEAGE	119.63
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	11.67
BAIR-BRAAM SUE	TELEPHONE	9.20-
BAKKE ANGELA	CHILD CARE	686.00
BARTLETT RICKY/JULIE	MA TRANSPORTATION	30.00
BENJAMIN MONICA	CHILD CARE	229.60
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	681.11
BERG CHARLES A	REGISTRATION FEES	1995.00
BERG CHARLES A	USE TAX PAYABLE	41.57-
BERGEMANN TONY J	OTHER FEES	49.76
BILLIAR JERRY	EXPENDABLE EQUIPMENT	5.63
BIOINFORMATION SYSTEMS LLC	EQUIPMENT-RENTAL/LEASE	480.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	78230.67
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	120.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	35.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	2982.00
BOGENSCHUTZ PAUL C	UNIFORM ALLOWANCE	600.00
BONEY DEANN C	MILEAGE	1.50
BONEY DEANN C	TAXABLE MEALS	5.27
BOOKS GERALD W	MOD EXPENSES	26.70
BORN CRYSTAL	CHILD CARE	301.00
BROADWELL DONALD I	MILEAGE	2.25
BROADWELL DONALD I	PAYMENT FOR RECIP-NON TAX	20.00
BROWNE LEE T	UNIFORM ALLOWANCE	148.98
BURGESS DEBBORAH K	CHILD CARE	1376.00
BURGESS MATTHEW J	OTHER FEES	159.14
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	146.97
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	25.56
CARSTENSEN BRIAN	OTHER FEES	86.19

CLAUSSEN PHILIP H	TELEPHONE	16.00-
COLONIAL INN	MA LODGING	43.29
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	5820.23
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	200.00
CONFIDENTIAL VENDOR	CHILD CARE	97.00
CONFIDENTIAL VENDOR	CHILD CARE	225.00
CONFIDENTIAL VENDOR	MA MEALS	4.22
CONFIDENTIAL VENDOR	MA PARKING	6.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	20.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	46.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	97.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	21.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	157.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	86.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	103.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	170.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	186.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	387.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1893.00
CONRAD JULIE J	INCIDENTALS	5.00
CONRAD JULIE J	MILEAGE	31.52
CONSIDINE JR. JOHN F	ADVISORY COMM. PER DIEMS	35.00
CONSTANS VICKI & DAVID	PAYMENT FOR RECIPIENT	672.40
CORPORATE EXPRESS	OFFICE SUPPLIES	69.04
CORPORATE EXPRESS	PROGRAM SUPPLIES	10.09
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	48.75
COULTER THOMAS	UNIFORM MAINTENANCE	9.51
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	358.80
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	23627.21
CROSWELL JOHN	OTHER MAINT SUPPLIES	8505.62
CROSWELL JOHN	USE TAX PAYABLE	519.12-
D.A. DAVIDSON	TREASURY BONDS	2989004.17
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	84.00
DERKSEN-ROTH JANET	MILEAGE	397.63
DERKSEN-ROTH JANET	TAXABLE MEALS	7.71
DM STAMPS & SPECIALITIES, INC.	PROGRAM SUPPLIES	697.58
DRESSLER LORAE W	MILEAGE	9.00
DRUMMER KRISTIN	CHILD CARE	400.00
DTI	TELEPHONE	49.07
DTI	TELEPHONE	913.12
ELECTION ADMIN. REPORTS	OTHER FEES	197.00
ELOFSON ANDREW P	MILEAGE	97.50
ELOFSON ANDREW P	TELEPHONE	5.60-
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	5.00
EVENSON GARY L	MILEAGE	112.50
EVENSON GARY L	TAXABLE MEALS	20.00
EXPRESS SERVICES INC	MANPOWER SALARIES	2252.54
EXPRESS SERVICES INC	OTHER FEES	1871.52
FABER ANNA BETH	MR WAIVERED SERVICES	105.00
FAIRVIEW MEDICAL CENTER	MA MEALS	74.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	4080.00

FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	370.00
FELDMANN KAROLE	MILEAGE	29.25
FETZER HOLLY	TRAINING	501.66
FICHTNER SCOTT W	INCIDENTALS	4.00
FICHTNER SCOTT W	MILEAGE	293.25
FICHTNER SCOTT W	OFFICE SUPPLIES	53.49
FISCHER & HOEHN ELECTRIC, INC.	LAND & LAND IMPROVEMENTS	42.00
FLETCHER SUSAN K	MILEAGE	13.50
FLETCHER SUSAN K	TAXABLE MEALS	10.00
FORSBERG ALAN T	LODGING	223.74
FORSBERG ALAN T	MEALS	41.50
FORSBERG ALAN T	OTHER FEES	22.00
FORSBERG ALAN T	REGISTRATION FEES	20.00
FORSBERG ALAN T	SPECIAL TRANSPORTATION	712.96
FORSBERG ALAN T	TAXABLE MEALS	35.62
FRAGA GABRIELA	MR WAIVERED SERVICES	70.00
FREDERICK KENNETH R	MILEAGE	92.25
FREE PRESS CO	LEGAL PUBLICATIONS	27.60
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	242.44
FRIENDSHIPHOUSE	AMHI FLEXIBLE FUNDS	5000.00
FROEHLICH KYLE L	GASOLINE/DIESEL/FUELS	27.00
FROM GRETCHEN	ADVISORY COMM. PER DIEMS	40.00
FROM LARS	ADVISORY COMM. PER DIEMS	40.00
FROM LARS	MILEAGE	13.50
FULLER JENNIFER L	MILEAGE	22.13
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	347.15
GAYLORD LAURA M	CHILD CARE	164.85
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GOEBEL WILLIAM T	UNIFORM ALLOWANCE	111.56
GOETTL CHRISTOPHER DAVID	REFUNDS	10.00
GOETTL SARA	PAYMENT FOR RECIP-NON TAX	969.64
GRANT TERRY L	LODGING	260.72
GRANT TERRY L	MEALS	30.00
GRANT TERRY L	MILEAGE	63.38
GRANT TIMOTHY H	MILEAGE	87.38
GREATER MKTO CHAMBER OF COMMER	MEMBERSHIP DUES	145.00
GROSSMANN DENISE M	LODGING	214.00
GROSSMANN DENISE M	MILEAGE	108.76
GROSSMANN DENISE M	TAXABLE MEALS	46.00
GUAPPONE GINA M	MILEAGE	101.64
GUAPPONE GINA M	OHP - CLOTHING	93.95
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	511.76
HAEFNER GENE G	MOD EXPENSES	270.59
HALEY GERALD T	INCIDENTALS	8.00
HALEY GERALD T	MEALS	28.64
HALEY GERALD T	MILEAGE	136.50
HALEY GERALD T	OTHER FEES	24.64
HANSON MARY A	CHILD CARE	362.00
HARDER KELLY W	MILEAGE	2.63
HARDER KELLY W	TAXABLE MEALS	15.93
HARROUN VICKI & TIM	PAYMENT FOR RECIP-NON TAX	150.00
HAYES TIMOTHY P	MILEAGE	63.75
HAYES TIMOTHY P	TUITION/EDUCATION EXPENSE	769.32
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	4380.00

HEINZEL HEIDI J	INCIDENTALS	8.00
HEINZEL HEIDI J	MEALS	27.50
HEINZEL HEIDI J	MILEAGE	72.75
HENDRICKS WANDA ARLENE	CHILD CARE	642.00
HENRICHS KARLA A	MEALS	24.60
HENRICHS KARLA A	MILEAGE	58.50
HENZE RENEE	CHILD CARE	547.20
HERMER JACK M	MILEAGE	81.75
HERRICK CHRISTY	MILEAGE	270.00
HICKORYTECH	OTHER FEES	198.72
HICKORYTECH	TELEPHONE	1059.72
HILL NIKKI	PAYMENT FOR RECIPIENT	150.00
HIS HEART COMFORT CARE	PAYMENT FOR RECIPIENT	3099.43
HOFSCHULTE NICOLE	ADVISORY COMM. PER DIEMS	40.00
HOLIDAY INN CITY CENTRE	LODGING	243.09
HOLMSETH DEBRA J	CHILD CARE	21.00
HUBER HEATHER	CHILD CARE	628.50
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	4.89
HY-VEE	MEALS	2.05
HY-VEE	PAYMENT FOR RECIPIENT	60.00
ICMA	OTHER FEES	38.34
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	934.00
INNOVATIVE OFFICE SOLUTIONS	EXPENDABLE EQUIPMENT	1834.73
J & R ENTERPRISES INC	OFFICE SUPPLIES	361.51
J & R ENTERPRISES INC	PROGRAM SUPPLIES	154.16
JAMA ABDI	CHILD CARE	783.76
JAMES MERLE	PAYMENT FOR RECIP-NON TAX	119.00
JAVENS MECHANICAL CONTRACTING	OTHER FEES	250.33
JC OFFICE	EQUIPMENT-PURCHASED	1189.41
JC OFFICE	EXPENDABLE EQUIPMENT	414.24
JEANE THORNE INC	MANPOWER SALARIES	600.00
JOHN ASCUAGA'S NUGGET	LODGING	327.15
JOHNSON DONNA L	MILEAGE	102.00
JOHNSON DONNA L	PUBLIC HEALTH SUPPLIES	60.07
JOHNSON EVONNE B	MILEAGE	6.38
JOHNSON JANI L	MILEAGE	27.00
JONES MERVIN	OTHER FEES	1437.50
JONES WINTON	OTHER FEES	880.80
JUNIOR LIBRARY GUILD	LIBRARY COLLECTION	1654.80
KARGE DAVID L	UNIFORM ALLOWANCE	300.00
KARGE DAVID L	UNIFORM MAINTENANCE	90.23
KATO CAB INC	MA TAXI CABS	255.45
KEIM JENNIFER S	MILEAGE	3.38
KENNE CYNTHIA P	MILEAGE	9.53
KEY CITY ELECTRIC COMPANY INC	CAPITAL ASSETS-BLD&IMP	283.92
KEY CITY INSURANCE	PAYMENT FOR RECIPIENT	139.94
KIDKARE	CHILD CARE	151.00
KINKO'S INC	OFFICE SUPPLIES	14.02
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	196.00
KLEIN BONNIE K	MILEAGE	15.00
KOHN LISA J	MILEAGE	118.88
KOPKA KATHY C	MILEAGE	25.13
KRAUSE DENNIS E	MILEAGE	10.13
KROC JILL M	MILEAGE	21.00

KRONLOKKEN JOHN D	MILEAGE	384.76
KUBAT ERIC	ADVANCES - TRAVEL	114.00
LAMBERT CHERYL L	MILEAGE	92.25
LAMBERT CHERYL L	TAXABLE MEALS	6.68
LANDKAMER MARY C	BOARD MEMBER PER DIEMS	900.00
LANDKAMER MARY C	MEALS	10.00
LANDKAMER MARY C	MILEAGE	75.00
LANDKAMER MARY C	TAXABLE MEALS	25.00
LAPIERRE VIKKI	CHILD CARE	119.00
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	16.60
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1768.20
LE SUEUR COUNTY DHS	AMHI FLEXIBLE FUNDS	5000.00
LEIDER KARI J	MILEAGE	61.90
LEIPOLD HANNELORE	CHILD CARE	175.00
LEMCKE CAROL L	MILEAGE	178.13
LEMCKE CAROL L	TAXABLE MEALS	5.31
LENZ STEVEN A	MILEAGE	11.25
LONGHENRY JOAN	PAYMENT FOR RECIP-NON TAX	211.51
LOWE JULIE M	CHILD CARE	1247.00
LUNDQUIST JEAN M	MILEAGE	75.00
LYONS LISA G	LIBRARY COLLECTION	41.48
LYONS LISA G	TUITION/EDUCATION EXPENSE	853.70
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2682.00
MACO	MEMBERSHIP DUES	1800.00
MANDERFELD MARK J	MILEAGE	9.38
MANDERFELD MARK J	REGISTRATION FEES	10.00
MANKATO ADULT BASIC ED	CHILD CARE	2309.46
MANKATO AREA COUNCIL QUALITY	MEMBERSHIP DUES	100.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	807.49
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	1658.50
MANKATO/TWIN CITIES MACK	OTHER MAINT SUPPLIES	15.42
MARZINSKE JOHANNA LYN S	MILEAGE	3.75
MARZINSKE JOHANNA LYN S	TAXABLE MEALS	2.55
MASON CITY POLICE DEPT	OTHER FEES	30.00
MATTISON FAYE	MA TRANSPORTATION	111.60
MAURER MICHAEL	UNIFORM ALLOWANCE	600.00
MAYO CLINIC	MA MEALS	6.50
MCCARTHY LAURA	CHILD CARE	1670.00
MCCORMICK ELIZABETH L	TUITION/EDUCATION EXPENSE	256.44
MCCOY DENNIS J	SPECIAL TRANSPORTATION	400.00
MCLAUGHLIN JESSICA A	MILEAGE	137.25
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	142.24
MENARDS INC	OTHER MAINT SUPPLIES	143.99
METRO SALES INC	PHOTOCOPY & DUPLICATING	3120.00
MEYER ROBERT W	MILEAGE	20.63
MIDWEST BANK NOTE COMPANY	OFFICE SUPPLIES	328.02
MIDWEST BANK NOTE COMPANY	USE TAX PAYABLE	20.02-
MII LIFE INC	ACCOUNTS PAYABLE	12780.62
MINNESOTA HOUSING PARTNERSHIP	REGISTRATION FEES	15.00
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	465.50
MINNESOTA GFOA	MEMBERSHIP DUES	40.00
MINNESOTA'S BOOKSTORE	OFFICE SUPPLIES	87.12
MN COUNTIES COMPUTER CO-OP	EQUIPMENT-REPAIR/MAINT.	4530.07
MN COUNTIES COMPUTER CO-OP	MEMBERSHIP DUES	1450.00
MN COUNTIES COMPUTER CO-OP	SUPPLY/MAINT CITY/COUNTY	1325.00

MN COUNTIES INSURANCE TRUST	WORKERS COMPENSATION	4123.00
MN COUNTY ATTORNEYS ASSOC	MEMBERSHIP DUES	3063.00
MN CRIME PREVENTION ASSN	MEMBERSHIP DUES	40.00
MN DEPT OF COMMERCE	OTHER FEES	40.00
MN ISLAMIC FUNERAL & CEMETERY	PAYMENT FOR RECIP-NONREIM	3665.00
MN STATE SHERIFFS ASSN	MEMBERSHIP DUES	3063.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	82976.12
MORE MARVIN D	OTHER FEES	152.93
MOSLOSKI TAMI	CHILD CARE	318.00
MRCI - MANKATO	PAYMENT FOR RECIPIENT	12403.69
MRCI - MANKATO	SERV TO INCREASE JOB OPP.	36000.00
MUELLER JENNIFER M	MILEAGE	183.39
MURRY RICHARD T	UNIFORM ALLOWANCE	600.00
NACO	MEMBERSHIP DUES	1124.00
NACRC	REGISTRATION FEES	225.00
NACTFO	MEMBERSHIP DUES	120.00
NATIONAL DIST ATTORNEYS ASSOC	REGISTRATION FEES	750.00
NELSON SUSAN M	MILEAGE	87.38
NEREM-ROTH KATHRYN F	MILEAGE	131.25
NEREM-ROTH KATHRYN F	OTHER FEES	55.91
NORTHERN INN	LODGING	302.24
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	2167.82
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	798.78
OACHS DOREEN	CHILD CARE	327.00
OWENS COMPANIES INC.	EQUIPMENT-REPAIR/MAINT.	3930.57
OWENS LAWRENCE M	OTHER FEES	134.91
PANSEGRAU REBECCA	MILEAGE	54.02
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	400.73
PAPER PLUS	OFFICE SUPPLIES	181.05
PARK NICOLLET INSTITUTE	TRAINING	1012.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	424.00
PAULSEN ARCHITECT DESIGN INC	CONTRACTED SERVICES	1941.75
PAUTSCH BRENDA J	MEALS	36.00
PAUTSCH BRENDA J	MILEAGE	24.00
PAUTSCH BRENDA J	OTHER FEES	390.24
PAUTSCH BRENDA J	TAXABLE MEALS	25.00
PAUTSCH BRENDA J	USE TAX PAYABLE	23.82-
PETERS DUANE J	OTHER FEES	81.75
PETERSON BRAD	UNIFORM ALLOWANCE	600.00
PETERSON KELLY K	MILEAGE	65.63
PETERSON KELLY K	TAXABLE MEALS	10.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	18.75
PIKE JANE	MILEAGE	38.26
PRIMA	MEMBERSHIP DUES	310.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.89
PURVIS WILLIS	EXPENDABLE EQUIPMENT	22.66
PURVIS WILLIS	UNIFORM ALLOWANCE	600.00
QUILL CORP	OFFICE SUPPLIES	26.80
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	40.00
RASMUSSEN LU ANN	MILEAGE	19.50
REED JENNIFER	MILEAGE	88.50
REICHARD COURTNEY	MR WAIVERED SERVICES	190.00
REINHART SHILOY M	LODGING	173.76
REINHART SHILOY M	MEALS	24.35

RELIABLE MEDICAL SUPPLY INC.	PAYMENT FOR RECIPIENT	301.00
RELIANCE TELEPHONE INC	TELEPHONE	4000.00
ROBINSON PEGGY	MR WAIVERED SERVICES	255.00
ROEHM ALBERT W	MILEAGE	117.34
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	27.55
ROEKER ANGELA	MILEAGE	95.69
ROEKER ANGELA	PAYMENT FOR RECIP-NON TAX	4.82
ROEMHILDT JENNIFER L	OTHER FEES	43.00
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	29.25
ROISEN JULIE	SPECIAL TRANSPORTATION	712.96
RUG & CARPET CARETAKERS INC	FACILITY-REPAIR/MAINT.	219.35
SAMUELSON MICHAEL G	OTHER FEES	68.99
SAVAGE CAROL	CHILD CARE	162.00
SCHMITT PAUL R	LODGING	226.84
SCHMITT PAUL R	MEALS	30.00
SCHMITT PAUL R	MILEAGE	64.50
SCHROEDER DENNIS D	MILEAGE	20.25
SCHROEDER MARY	LODGING	150.88
SCHROEDER MARY	MEALS	40.00
SCHULTZ BRADLEY S	UNIFORM ALLOWANCE	600.00
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MILEAGE	35.25
SCHWAAB INC	OFFICE SUPPLIES	97.98
SEGAR CHRISTOPHER M	OTHER FEES	57.14
SHERIFF OF DAKOTA COUNTY	OTHER FEES	55.00
SHERIFF OF MCLEOD COUNTY	OTHER FEES	44.00
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	53.00
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	5428.81
SHOUTS LARRY	UNIFORM ALLOWANCE	600.00
SIDWELL SARA	OTHER SALARY/COMPENSATION	33.33
SIGN PRO	EXPENDABLE EQUIPMENT	55.10
S'KIDDLES DAY CARE CENTER	CHILD CARE	157.00
SMITHS MILL IMPLEMENT INC	INSURANCE DEDUCTIBLE	173.22
SOHLER DANIEL P	OTHER FEES	72.15
SOP MAUREEN R	MILEAGE	29.63
SORENSEN PAUL R	MILEAGE	70.53
SOUTHERN MN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	30.00
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1807.84
SOUTHERN MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	125.00
SPIEKER KEVIN	UNIFORM ALLOWANCE	100.00
SPITZNER DOROTHY A	MILEAGE	47.25
SPITZNER DOROTHY A	OFFICE SUPPLIES	3.87
ST CLAIR CITY OF	WATER/SEWER	59.99
STALBERGER MICHAEL J	MILEAGE	42.77
STALBERGER MICHAEL J	REGISTRATION FEES	10.00
STYNDL JOSEPH W	MOD EXPENSES	338.53
SUBWAY SANDWICHES & SALADS	MEALS	89.04
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	295.00
THE GEO-COMM CORPORATION	EQUIPMENT-PURCHASED	4550.00
THOMAS ELIZABETH	OTHER SALARY/COMPENSATION	33.34
THOMPSON CHRISTINE R	MILEAGE	30.75
THOMPSON CHRISTINE R	OFFICE SUPPLIES	8.47
THOMPSON MICHAEL J	MILEAGE	43.88
THOMPSON MICHAEL J	REGISTRATION FEES	10.00

THOMPSON STACY	PAYMENT FOR RECIP-NON TAX	194.11
THREE RIVERS RC & D	COMMUNITY SUPPORT	500.00
TODTLEBEN CHERYL	PAYMENT FOR RECIPIENT	47.78
TOMASZEWSKI ALISA	CHILD CARE	256.73
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	79.84
TRAFFIC MARKING SERVICE INC	CONSTRUCTION OTHER	773.20
TRAVIS GARY M	MILEAGE	37.88
TRAVIS GARY M	TAXABLE MEALS	10.00
TRAXLER DOUGLAS A	REGISTRATION FEES	10.00
TRUDEAU JESSICA	MR WAIVERED SERVICES	600.00
TSAOUSE BESSIE	MILEAGE	1.88
TUCKER JOSHUA	OTHER SALARY/COMPENSATION	33.33
TUT SARAH	CHILD CARE	828.24
UNIVERSITY OF MN EXTENSION OFF	REGISTRATION FEES	210.00
UPWARD BOUND 5TH STREET EXPRES	AMHI FLEXIBLE FUNDS	5000.00
URBAN LINDA M	MILEAGE	13.50
URBAN LINDA M	TAXABLE MEALS	10.00
URBAN LINDA M	TELEPHONE	1.10-
URBAN LINDA M	TUITION/EDUCATION EXPENSE	1780.00
USGS INFORMATINO SERVICES	PUBLICATIONS & BROCHURES	5.00
VERNON CENTER CITY OF	WATER/SEWER	41.66
WAGER THERESA A	MEALS	30.00
WALTER LISA	MILEAGE	93.00
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	70.00
WELLS FARGO BANK	REFUNDS	5.28
WENKEL HERBERT C	MILEAGE	203.25
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	469.50
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	28.65-
WEUM BARB	OTHER FEES - TAXABLE	56.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	181.00
WINKLER DEE ANN	PAYMENT FOR RECIP-NON TAX	1230.11
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	1575.00
WORTEL KATHLEEN M	MILEAGE	394.50
WRIGHT TIMOTHY J	MILEAGE	454.88
WRIGHT TIMOTHY J	TAXABLE MEALS	7.53
WRIGHT TIMOTHY J	TELEPHONE	3.20-
XCEL ENERGY	ELECTRICITY	152.26
YWCA CHILD CARE INC	CHILD CARE	3113.00
ZIMMERMAN KIMBERLY J	TELEPHONE	2.80-
ZUEHLKE MARY H	CHILD CARE	3.50
	GRAND TOTAL	\$ 3,474,434.38

The motion carried. 2005-08

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

Resignation of Michael Thompson, Appraiser I (C41) effective December 31, 2004. (Taxpayer Services)

Authorization to initiate recruitment for Appraiser (C41). (Taxpayer Services)

Employment of Nathan Beran, Microcomputer Support Technician (B32) with a starting salary of \$15.09 effective January 18, 2005. This is a position previously held by Paul Schmitt. Board authorized replacement on July 13, 2004. (Information Technology)

Employment of Darla Zell, Legal Assistant (B23) with a starting salary of \$13.52 per hour effective January 5, 2005. Board authorized position on December 2, 2004. (County Attorney)

Employment of Jennifer Boettcher, Library Clerk (part time) (A12) with a starting salary of \$10.28 per hour effective January 5, 2005. This is a position previously held by Jennifer Cassman. Board authorized replacement on November 9, 2004. (Library)

Employment of Hsianghui Liu-Spencer, Library Clerk (part time) (A12) with a starting salary of \$10.28 per hour effective January 5, 2005. This is a position previously held by Holly Fetzer. Board authorized replacement on December 2, 2004. (Library)

Employment of Nancy Timm, Library Clerk (on-call) (A12) with a starting salary of \$10.28 per hour effective January 6, 2005. This is a position previously held by Edita Karaciejute. Board authorized replacement on December 2, 2004. (Library)

The motion carried. 2005-09 (Adjust Budgets Accordingly)

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

2005 CROP DAMAGE PAYMENT SCHEDULE

	Yield per Acre	Price per Bushel
Corn	180	\$3.00
Soybeans	60	\$7.00
Oats	100	\$1.25
Wheat	60	\$4.00
CRP acres---seedbed preparation, chemicals and seed-----\$150 per acre		

The motion carried. 2005-10

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the low bid of \$3.00 per column inch for the publishing the delinquent tax list to Maple River Messenger. The motion carried. 2005-11

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to accept the low bid of \$3.00 per column inch for publishing the Board Meeting and Board of Equalization summary to Maple River Messenger. The motion carried. 2005-12

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to accept the bid of \$9.20 per column inch for all legal notice in 2005 to Mankato Free Press. The motion carried. 2005-13

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to accept the bid of \$75.00 (circulation 1000) for the insertion rate of the annual financial statement to Lake Region Times. The motion carried. 2005-14

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the bid of \$480.00 for the printing and layout costs of the annual financial statement to Maple River Messenger. The motion carried. 2005-15

TAXPAYER SERVICES

Ms. Julie Roisen, County Assessor, presented year end changes to the Board.

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the changes to assessments that occurred after the closing of the County Board of Equalization. The motion carried. 2005-16

ADMINISTRATIVE SERVICES

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

RESOLUTION

WHEREAS; Minnesota State Statute 348.12 requires that County Boards adopt a resolution annually to offer a bounty for the destruction of gophers; and

WHEREAS; Blue Earth County shall reimburse any County Township for payments made after the Township has paid and individual said bounty;

THEREFORE, BE IT RESOVLED this 4th day of January 2005 that Blue Earth County shall pay the Townships a bounty of \$0.50 per striped gopher and \$1.00 per pocket gopher in 2005.

The motion carried. 2005-17

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve the 2005 Bookmobile Agreement between the City of North Mankato, Blue Earth County and the City of Saint Peter acting as agent for Nicollet County. The motion carried.

2005-18

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

RESOLUTION

WHEREAS, Blue Earth County supports recycling and waste reduction projects and has interest in educational projects that increase recycling, and

WHEREAS, The Office of Environmental Assistance has offered a Time Sensitive Grant for fiscal year 2005 for projects that conserve resources and prevent pollution and waste to benefit the environment, economy, and society, and

WHEREAS, the recycling rate in Blue Earth County has remained high but has not seen significant growth over the past few years and a program is desired that would excite residents to recycle through education and increased recycling opportunities, and

WHEREAS, The Southeastern Minnesota Recyclers Exchange (SEMREX) is applying for a grant to purchase containers to be used in the SEMREX region for event recycling and other recycling partnerships;

THEREFORE, BE IT RESOLVED that the Blue Earth County Board of Commissioners supports the efforts of the SEMREX application for this grant.

The motion carried. 2005-19

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the following tax forfeited parcels for conveyance to the City of Mankato for public use: R01-09-07-255-014 and R40-04-32-201-001. The motion carried. 2005-20

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

James Kimble, R37-05-28-200-009, Jamestown Township
James Kimble, R37-05-28-401-025, Jamestown Township
James Kimble, R37-05-21-400-002, Jamestown Township
Southview Heights Co-op, R43-09-30-151-011, Mankato Township

The motion carried. 2005-21

The County Board recessed for the Regional Railroad Authority and Economic Development meetings.

PUBLIC WORKS

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

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

TRANSPORTATION RESOLUTION

Whereas, safe, efficient transportation is vital to the economy of southern Minnesota and provides access to the educational, cultural, healthcare and recreational resources our citizens need; and

Whereas, transportation funding has barely been adequate to maintain our highway system much less compensate for increased costs due to inflation and growing traffic, and

Whereas, the State's gas tax which is dedicated to highway investments by the State's constitution, has not been raised since 1988; and

Whereas, no road is stronger than its weakest bridge and there is a dire need to replace structurally and functionally obsolete bridges, now

Therefore be it resolved,

- 1) The gas tax be raised by five cents in year one, five cents in year two and indexed to inflation in year three.
- 2) General revenue bonding for long term transportation projects be provided.
- 3) Bridge bonding of at least \$100 million be authorized to fund last year's unfunded backlog and this year's bridge replacement program.
- 4) Other sources of transportation revenue including local county option wheelage, sales, and impact fees to assist areas with rapid growth and severe congestion problems to help themselves be considered.

The motion carried. 2005-22

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the following resolution:

RESOLUTION

WHEREAS, The Minnesota Department of Transportation wishes to cooperate closely with local units of government to coordinate the delivery of transportation services and maximize the efficient delivery of such services at all levels of government; and

WHEREAS, Occasionally opportunities arise for local governments to provide services to Mn/DOT; and

WHEREAS: the parties wish to be able to respond quickly and efficiently to such opportunities for collaboration, and have determined that Mn/DOT having the ability to write work orders against a master contract would provide the greatest flexibility; and

THEREFORE, BE IT RESOLVED:

1. That the County of Blue Earth enter into the "State of Minnesota Professional and Technical Services Master Contract" with the Minnesota Department of Transportation.
2. That the proper County officers are authorized to execute such contract, and any amendments thereto.
3. That the County Engineer is authorized to negotiate work order contracts pursuant to the Master Contract, which work order contracts will provide for payment of the County by Mn/DOT, and that the County Engineer may execute such work order contracts on behalf of the County without further approval by this Board/Council.

The motion carried. 2005-23

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to adjourn the Board Meeting at 10:30 A.M. The motion carried. 2005-24

Tom McLaughlin, Board Chairman

Dennis McCoy, County Administrator

