

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

November 9, 2004

AMENDED AGENDA

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the amended agenda to include a resolution, for the EDA Board, regarding the use of the Amboy HUD property sale proceeds. The motion carried. 2004-584

PLEDGE OF ALLEGIANCE

Those present said the Pledge of Allegiance to the Flag.

COMMISSIONERS' REPORTS ON COMMITTEES

The Commissioners reported on the committees they have attended since the last Board Meeting.

PUBLIC HEARING

Chairperson Landkamer opened the Downtown Redevelopment TIF District Abatement hearing.

Mr. Roger Guenette, Advanced Resources, presented an overview of the project.

Chairperson Landkamer called for public comment. There being no comments, the public comment portion of the hearing was closed.

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

RESOLUTION APPROVING PROPERTY TAX ABATEMENTS FOR THE CITY OF MANKATO'S DOWNTOWN HOTEL REDEVELOPMENT

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

1. Recitals. In order to promote development of commercial opportunities through the construction of infrastructure improvements within the City of Mankato's Downtown Redevelopment Area possibly including parking facilities, utility relocation/extension, pedestrian walkways and a public atrium. The City Council is establishing a Property Tax Abatement program (the "Abatement"). The identification of the specific parcels (the "Property"), the duration and annual amount of the Abatement is stipulated as follows:

<u>Parcel Number</u>	<u>Occupant/Use</u>	<u>Years/Abatement Duration</u>	<u>Estimated Abatement Proceeds/Year</u>
1. R01-09-18-104-056 (to be split)	Parking Lot/Vacant	Jan. 1, 2007- Dec. 31, 2022 inclusive	\$45,915

(b) In no event will the total of the Abatement exceed \$45,915 annually or \$688,715 over the duration of the Abatement period.

(c) On the date hereof, the County Board held a public hearing on the question of the Abatement, and said hearing was preceded by at least 10 days but not more than 30 days prior published notice hereof.

(d) The Abatement is authorized under Minnesota Statutes, Sections 469.1812 through 469.1815 (the "Abatement Law").

2. Findings for the Abatement. The County Board hereby makes the following findings:

(a) The County Board expects the benefits to the County of the Abatement to at least equal the costs thereof.

(b) Granting the Abatement is in the public interest because it will fund essential infrastructure improvements, increase or preserve the tax base of the County, help retain and expand commercial and development in the County, and provide employment opportunities in the County.

(c) The County Board expects the public benefits described in 2(b) above to be derived from the Abatement.

(d) For the term of the Abatement, the Property will not be located in a tax increment financing district.

(e) In any year, the total amount of property taxes abated by the County by this and other resolutions does not exceed the greater of ten percent (10%) of the current levy or \$100,000.

3. Terms of Abatement. The abatement is hereby approved. The terms of the abatement are as follows:

(a) The Abatement duration for each affected tax parcel shall not exceed fifteen (15) years and shall apply to the taxes payable in the years identified and set forth in 1(a) herein.

(b) The Abatement shall be for 100% of the County's share of the ad valorem property taxes generated by the Property which are attributable to the Project.

(c) The Abatement may not be modified or changed during the term set forth in 3(a) above, except with the prior written consent of the County.

(d) The Abatement shall be subject to all the terms and limitations of the Abatement Law, including the requirement that taxes attributable to land value are not subject to abatement.

The motion carried. 2004-585

Chairperson Landkamer closed the public hearing.

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the October 26, 2004 Board Minutes. The motion carried. 2004-586

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

For the week of November 1-5, 2004 totaling \$8,377,880.11

For the week of November 8-12, 2004 totaling \$972,427.21

Bills for the Week November 1-5, 2004

A.J. HOFFMAN AND SON INC	BUILDING-IMPROVEMENTS	827.27
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	213.84
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	850.00
AETNA LIFE INSURANCE COMPANY	PAYMENT FOR RECIPIENT	225.50
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	35.06
AGRI DRAIN CORP	USE TAX PAYABLE	2.14-
AMERICAN BABY	LIBRARY COLLECTION	11.97
AMERICAN RED CROSS	OTHER FEES	364.00
AMFCCL	REGISTRATION FEES	60.00
AMV AMERICARE MOBILITY VAN	OTHER FEES	33.03

ASSOC OF MINN COUNTIES	REGISTRATION FEES	3900.00
BADE COLLEEN	CHILD CARE	745.95
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	379.02
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2505.65
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	19.92
BALL VICKI	MR WAIVERED SERVICES	340.00
BARNES & NOBLE, INC.	LIBRARY COLLECTION	34.07
BAUMANN MARY	CHILD CARE	64.00
BAY FINANCE COMPANY	ACCOUNTS PAYABLE	1277.95
BE ACTIVE MINNESOTA	REGISTRATION FEES	30.00
BEARINGS & DRIVES OF ND	EQUIPMENT-REPAIR/MAINT.	189.73
BEC CHILD SUPPORT	OTHER FEES	25.00
BERG KELLY	PAYMENT FOR RECIP-NON TAX	292.37
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	65619.22
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	21375.00
BLUE EARTH CO HUMAN SERVICES	CONTRACTED H.S. SERVICES	1663.25
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	325.50
BOOKS ON TAPE INC	LIBRARY COLLECTION	36.00
BOUCHIE COURTNEY	MILEAGE	331.50
BRANDT RENITA K	CHILD CARE	485.00
BRICK HOUSE GRAPHICS	EQUIPMENT-PURCHASED	170.78
BROWN COUNTY EVALUATION CTR	OTHER FEES	544.00
BURNETT CANDICE	CHILD CARE	497.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	47.59
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	57.75
CHARTER COMMUNICATIONS CO	TELEPHONE	10.74
CHILDRENS HOUSE	CHILD CARE	5398.20
CITY OF AMBOY	OTHER FEES	25.00
CITY OF CLARKSDALE	OTHER FEES	7.00
CITY OF MANKATO	OTHER FEES	674.38
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
CLEMENTE MARIA	PAYMENT FOR RECIP-NON TAX	221.56
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	2.22
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4159.21
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2195.57
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	224.98
CONFIDENTIAL VENDOR	MA MEALS	6.37
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	12.17
CONFIDENTIAL VENDOR	MA MEALS	23.37
CONFIDENTIAL VENDOR	MA PARKING	7.50
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.25
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	39.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	37.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	45.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	43.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	63.75
CONFIDENTIAL VENDOR	MA TRANSPORTATION	76.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	126.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	202.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	252.38
CONFIDENTIAL VENDOR	MA TRANSPORTATION	352.00

CONFIDENTIAL VENDOR	MA TRANSPORTATION	908.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	127.48
CONFIDENTIAL VENDOR	OHP - CLOTHING	151.97
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	21.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	56.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	110.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	833.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	121.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	121.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	170.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	214.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	255.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	270.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	503.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1893.00
CONFIDENTIAL VENDOR	REFUNDS	12.00
CONSTANS VICKI & DAVID	PAYMENT FOR RECIPIENT	672.40
COOPER JUDY	CARETAKER FEES - CAMPING	75.76
COOPER JUDY	CARETAKER FEES-RESERVATIO	4.00
COOPER JUDY	CONSTRUCTION - OTHER	152.90
COOPER JUDY	OTHER SALARY/COMPENSATION	150.00
CORPORATE EXPRESS	OFFICE SUPPLIES	311.77
CORPORATE EXPRESS	PROGRAM SUPPLIES	51.98
CORPORATE GRAPHICS	OFFICE SUPPLIES	380.74
COTTON JANET	MR WAIVERED SERVICES	1128.00
COUNTRYSIDE HOMES OF MANKATO	PAYMENT FOR RECIPIENT	687.96
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	315.00
CSD INC	OTHER FEES - TAXABLE	90.00
CSD INC	PAYMENT FOR RECIPIENT	180.00
D.A. DAVIDSON	FHLB'S	3009000.00
DAKOTA COUNTY RECEIVING CTR	DETOX	2115.00
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	15.00
DANCE EXPRESS	PAYMENT FOR RECIPIENT	800.00
DAVEY BRUCE E	OTHER SALARY/COMPENSATION	765.63
DECKER MELISSA ANN	CHILD CARE	25.60
DEHN KAREN	CHILD CARE	899.30
DEMCO INC	EXPENDABLE EQUIPMENT	334.85
DEMCO INC	LIB. PROCESSING MATERIALS	483.26
DEMCO INC	OFFICE SUPPLIES	25.75
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	4179.46
DHS-CCDTF	CCDTF	22044.73
DISCOVER MAGAZINE	LIBRARY COLLECTION	19.95
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	144.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	45.66
DTI	TELEPHONE	86.29
DTI	TELEPHONE	1649.97

EASTWOOD MANOR	AMHI FLEXIBLE FUNDS	270.00
EBONY MAGAZINE	LIBRARY COLLECTION	14.97
ELDER CARE INC	MA TRANSPORTATION	28.50
ELERT & ASSOCIATES	CAPITAL ASSETS-PERS.PROP.	7774.26
ENTREPRENEUR	LIBRARY COLLECTION	13.97
ESPN THE MAGAZINE	LIBRARY COLLECTION	26.00
ESQUIRE	LIBRARY COLLECTION	8.00
ESRI, INC	EQUIPMENT-PURCHASED	4558.50
EXPRESS SERVICES INC	CONTRACTED SERVICES	345.57
EXPRESS SERVICES INC	MANPOWER - OVERTIME	267.00
EXPRESS SERVICES INC	MANPOWER SALARIES	7934.14
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	2335.05
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	193.56
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2720.00
FAUST CLAIRE	ADVISORY COMM. PER DIEMS	70.00
FERGUSON ENTERPRISES INC -1658	FACILITY-REPAIR/MAINT.	104.31
FILE TEC INC	EQUIPMENT-PURCHASED	3829.17
FILE TEC INC	USE TAX PAYABLE	7.18-
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	373.65
FISCHER & HOEHN ELECTRIC, INC.	FACILITY-REPAIR/MAINT.	57.00
FORSBERG ALAN T	SPECIAL TRANSPORTATION	695.57
FORST OFFICE MACHINES	OFFICE SUPPLIES	82.50
FOUNDATION TITLE LLC	REIMBURSEMENT FROM VENDOR	736.00
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	100.00
GANSKE SANDRA L	CHILD CARE	247.50
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	101.12
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	11.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	53.24
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	500.49
GENERAL FUND	ACCOUNTS PAYABLE	668.92
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	MEALS	43.98
GEORGE KELLY	ACCOUNTS PAYABLE	97.00
GILLETTE ROXANNE	PAYMENT FOR RECIPIENT	356.16
GIRLS' CIRCLE ASSOCIATION	OTHER FEES	335.21
GIRLS' CIRCLE ASSOCIATION	USE TAX PAYABLE	20.46-
GOEBEL DEL	REFUNDS	724.00
GRAND CASINO HINCKLEY HOTEL	LODGING	295.02
GREENCARE	CONTRACTED SERVICES	169.00
HALLS TODD & NINA	REFUNDS	26.92
HANSON MARY A	CHILD CARE	721.30
HARSTAD PAULA J	CHILD CARE	157.50
HAWK LABELING SYSTEMS	OFFICE SUPPLIES	134.14
HAWK LABELING SYSTEMS	USE TAX PAYABLE	8.19-
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	76.50
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	790.23
HEYN MEREDITH C	CHILD CARE	141.80
HIAWATHA HOMES INC	PAYMENT FOR RECIPIENT	240.00
HICKORYTECH	OTHER FEES	362.89
HICKORYTECH	TELEPHONE	1395.99
HILL PEGGY	CONTRACTED SERVICES	101.50
HIS HEART COMFORT CARE	PAYMENT FOR RECIPIENT	3114.67
HOLIDAY INN DULUTH	LODGING	227.13
HSBC BUSINESS SOLUTIONS	EXPENDABLE EQUIPMENT	517.91
HSBC BUSINESS SOLUTIONS	EXPENDABLE SOFTWARE	106.48
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	128.34

HSBC BUSINESS SOLUTIONS	USE TAX PAYABLE	34.45-
HUBER HEATHER	CHILD CARE	210.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	18297.83
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	14059.66
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	110719.66
IOWA LAKES SALES & SERVICE	AMHI FLEXIBLE FUNDS	771.07
INDEPENDENT PAINT & FLOORING	FACILITY-REPAIR/MAINT.	1004.50
J & R ENTERPRISES INC	OFFICE SUPPLIES	76.57
J R BRUENDER CONSTRUCTION INC	OTHER FEES	152.94
JANNI GAIL	CHILD CARE	90.00
JEANE THORNE INC	MANPOWER SALARIES	300.00
JET	LIBRARY COLLECTION	19.00
JOHANNSEN AMY	CHILD CARE	426.00
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	3102.88
K+ PROGRAM	CHILD CARE	65.50
KATEC	EQUIPMENT-REPAIR/MAINT.	449.32
KATEC	USE TAX PAYABLE	27.42-
KATO CAB INC	MA TAXI CABS	395.40
KATO CAB INC	PAYMENT FOR RECIPIENT	17.25
KCQ INC	PAYMENT FOR RECIPIENT	125.00
KEMSKE OSWALD	OFFICE SUPPLIES	445.22
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	8.52
KIDKARE	CHILD CARE	113.25
KINKO'S INC	OTHER FEES	102.04
KIPLINGER	PUBLICATIONS & BROCHURES	59.00
KOWCEUN TRACI	CHILD CARE	194.50
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	9.75
LANDAAS DIANE	AMHI FLEXIBLE FUNDS	126.17
LANDSTEINER RICHARD	ACCOUNTS PAYABLE	372.91
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LAPIERRE VIKKI	CHILD CARE	49.20
LARSON K.C.	ADVISORY COMM. PER DIEMS	40.00
LINN'S STAMP NEWS	LIBRARY COLLECTION	45.95
LITTLE STARS EARLY LRN CENTER	CHILD CARE	5857.07
LOWE CRYSTAL	CHILD CARE	180.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2682.00
MADISON EAST MALL	OTHER FEES	50.00
MALMGREN THERESA	PAYMENT FOR RECIP-NON TAX	90.60
MANKATO ADULT BASIC ED	CHILD CARE	1395.00
MANKATO APPLIANCE RECYCLING	OTHER FEES	266.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	899.49
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	80.00
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	785.04
MANKATO PUBLIC SCHOOLS	COMMUNITY SUPPORT	5112.00
MANKATO/TWIN CITIES MACK	CAPITAL ASSETS-PERS.PROP.	63784.00
MANKATO/TWIN CITIES MACK	EQUIPMENT-REPAIR/MAINT.	74.18
MANPOWER INC	MANPOWER SALARIES	763.20
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	169.30
MCCOY DENNIS J	SPECIAL TRANSPORTATION	400.00
MCI WORLDCOM RES SERVICE	AMHI FLEXIBLE FUNDS	174.93
MENARDS INC	CAPITAL ASSETS-BLD&IMP	266.20
MENARDS INC	FACILITY-REPAIR/MAINT.	15.69
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	608.00
MIDWEST WIRELESS CIVIC CENTER	OTHER FEES	490.81
MIDWEST WIRELESS COMM/LLC	TELEPHONE	60.92
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	103.57

MINNESOTA ELECTRIC SUPPLY INC	OTHER MAINT SUPPLIES	17.10
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	659.53
MINNESOTA HUMAN SERVICES	OTHER FEES	1000.00
MINNESOTA IRON & METAL	GROUNDS UPKEEP/IMPROVE	499.11
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES	985.82
MINNESOTA STATE UNIVERSITY	CONTRACTED SERVICES	5963.66
MN BOARD OF ASSESSORS	MEMBERSHIP DUES	55.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	73701.58
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	168982.93
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DEPT OF REVENUE	OTHER FEES	800.80
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	5.50
MN POLLUTION CONTROL AGENCY	CONSTRUCTION OTHER	400.00
MN STATE HORTICULTURAL SOCIETY	LIBRARY COLLECTION	34.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	135613.12
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	20.00
MN WEST COLLEGE	TUITION/EDUCATION EXPENSE	120.00
MORGAN REYNOLDS INC	LIBRARY COLLECTION	121.28
MOSLOSKI TAMI	CHILD CARE	412.50
MRCI - MANKATO	CONTRACTED SERVICES	573.82
MRCI - MANKATO	PAYMENT FOR RECIPIENT	920.58
MVAC	PAYMENT FOR RECIPIENT	1909.30
NACRC	MEMBERSHIP DUES	160.00
NAJWA'S CATERING	OTHER FEES	78.11
NEGAARD WILLIAM OR MICHELLE	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM OR MICHELLE	MILEAGE	17.25
NEW ULM PUBLIC LIBRARY	FINES & FORFEITURES	9.25
NEWVILLE CHRISTINE	MA TRANSPORTATION	36.00
NNESOS-462	STATE HOSPITALS	4405.40
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	325.80
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	134.57
OFFICE GRAPHICS	OFFICE SUPPLIES	20.31
OFFICE GRAPHICS	USE TAX PAYABLE	1.24-
OLMSTED CO COMMUNITY SERVICES	EXPENDABLE SOFTWARE	525.62
OLMSTED COUNTY (FOR MNCITLA)	MEMBERSHIP DUES	95.00
OLSON LORI B	PAYMENT FOR RECIPIENT	50.00
OLSON LYNN A	CONTRACTED SERVICES	1411.42
ONYX ENVIRONMENTAL SERVICES	HHW DISPOSAL	1818.00
OUTDOOR LIFE	LIBRARY COLLECTION	14.96
PARAGON PRINTING & MAILING INC	OTHER FEES	554.47
PEOPLE MAGAZINE	LIBRARY COLLECTION	217.36
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	45.58
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	234.30
PETERSON FRAN & BERGMAN	ACCOUNTS PAYABLE	1446.25
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	992.00
PETERSON MOTOR GRADER SERVICE	REVENUE COLLECTED/OTHERS	8534.10
PHOTOGRAPHIC MAGAZINE	LIBRARY COLLECTION	9.97
POLAR HEATING & COOLING	EQUIPMENT-REPAIR/MAINT.	62.50
POSSIN JESSICA	PAYMENT FOR RECIP-NON TAX	295.00
POSTMASTER	OFFICE SUPPLIES	222.00
PREVENTION	LIBRARY COLLECTION	13.97
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.90
QUILL CORP	OFFICE SUPPLIES	68.76
QUILL CORP	PROGRAM SUPPLIES	670.90
QUILL CORP	PUBLIC HEALTH SUPPLIES	3.82
RAMSEY COUNTY SHERIFF'S DEPT	OTHER FEES	44.50
RAVERTY ERIC	PAYMENT FOR RECIP-NON TAX	204.25

RECORDED BOOKS LLC	LIBRARY COLLECTION	40.20
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	349.54
RED FEATHER PAPER CO	EQUIPMENT-REPAIR/MAINT.	189.36
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	106.02
REDBOOK	LIBRARY COLLECTION	8.00
RELIABLE OFFICE SUPPLIES	EXPENDABLE EQUIPMENT	35.91
RELIABLE OFFICE SUPPLIES	USE TAX PAYABLE	2.19-
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	1195.56
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	28.18
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	320.31
ROAD AND BRIDGE FUND	OFFICE SUPPLIES	100.00
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	46.17
ROISEN JULIE	SPECIAL TRANSPORTATION	695.57
ROTERT SHERRYL	REFUNDS	6.32
RS EDEN	EQUIPMENT-RENTAL/LEASE	99.00
RS EDEN	OTHER FEES	132.30
SCHLINGMANN MARGARET	OTHER SALARY/COMPENSATION	410.15
SCHWEISS JAMES	OTHER SALARY/COMPENSATION	70.00
SCULLY OIL	ACCOUNTS PAYABLE	3475.99
SELECT ACCOUNT	ACCOUNTS PAYABLE	940.80
SEVENTEEN	LIBRARY COLLECTION	12.00
SHERIFF OF DODGE COUNTY	OTHER FEES	40.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	50.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	1159.56
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	4574.14
SIDWELL SARA	OTHER SALARY/COMPENSATION	33.33
SIGN PRO	EXPENDABLE EQUIPMENT	69.62
SKY PUBLISHING COMPANY	LIBRARY COLLECTION	42.95
SOHRE ANGELA J	MATERIAL REPLACEMENT FINE	15.00
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	660.51
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	313.29
SPENCER SHAWNA	PAYMENT FOR RECIP-NON TAX	50.00
SPORTING NEWS MAGAZINE	LIBRARY COLLECTION	59.40
SPRINT PCS	TELEPHONE	118.66
ST CLAIR CITY HALL	OTHER FEES	30.00
ST CLAIR CITY OF	WATER/SEWER	59.99
ST PETER COMMUNITY HOSPITAL	OTHER FEES	625.00
ST PETER EMT'S	OTHER FEES	820.00
ST PETER RTC - 472	STATE HOSPITALS	13848.60
STOLL DIANA L	MR WAIVERED SERVICES	116.25
STOW OLIVER PERRY	OTHER SALARY/COMPENSATION	980.00
STRAND VIVIAN	REFUNDS	482.00
STREICHER'S	EXPENDABLE EQUIPMENT	373.87
STREICHER'S	UNIFORM ALLOWANCE	109.13
STURM MICHELLE L	MA TRANSPORTATION	36.40
SUNDE NICKY L	CHILD CARE	748.00
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	319.50
TAUNTON DIRECT INC	LIBRARY COLLECTION	34.95
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	50182.75
THOMAS ELIZABETH	OTHER SALARY/COMPENSATION	33.33
TIER 3 INC.	EQUIPMENT-PURCHASED	6386.35
TRANSCONTINENTAL TITLE CO	REFUNDS	165.29
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	130000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	80000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	26000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	1200.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	800.00

TREAS OF IND #75	REVENUE COLLECTED/OTHERS	110000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	1250000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	5000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	5000.00
TREAS OF LIME TWP	OTHER FEES	1129.14
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	1400.00
TRUE TO FORM	LIB. PROCESSING MATERIALS	349.50
TRUE TO FORM	OFFICE SUPPLIES	89.50
TRUEBENBACH SHEILA	CHILD CARE	225.00
TUCKER JOSHUA	OTHER SALARY/COMPENSATION	33.34
TUT SARAH	CHILD CARE	335.40
UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	121.85
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	42.02
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.07-
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	71.42
UNIVERSITY OF MN EXTENSION OFF	CONTRACTED SERVICES	7965.98
US BANK	US BANK MKTO CHECKING	1250000.00
US NEWS & WORLD REPORT	LIBRARY COLLECTION	29.50
U-SAVE AUTO RENTAL	EQUIPMENT-RENTAL/LEASE	64.32
VERNON CENTER CITY OF	WATER/SEWER	40.89
VIDEO LIBRARIAN	LIBRARY COLLECTION	64.00
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	14.80
VIKING OFFICE SUPPLIES	OFFICE SUPPLIES	62.29
VOYAGEUR WEB	OTHER FEES	1365.00
WAGON WHEEL	PAYMENT FOR RECIPIENT	23.61
WEBER CINDY	MA MEALS	11.30
WEBER CINDY	MA PARKING	7.00
WEBER CINDY	MA TRANSPORTATION	32.00
WEBER CINDY	PAYMENT FOR RECIP-NON TAX	349.00
WELLS FARGO BANK	WELLS FARGO SAVINGS	1500000.00
WELLS FARGO SERVICES CO.	REFUNDS	40.00
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	44.20
WILDER RICHARD	OTHER SALARY/COMPENSATION	210.00
WILFORD & GESKE	REFUNDS	5.50
WOODRUFF PATTY	ADVISORY COMM. PER DIEMS	35.00
WOODRUFF PATTY	MILEAGE	15.75
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2271.00
XCEL ENERGY	ELECTRICITY	181.80
YMCA	PAYMENT FOR RECIPIENT	403.00
YOUNG AMERICAN SELF DEFENSE	PAYMENT FOR RECIPIENT	60.00
	GRAND TOTAL	\$8,377,880.11

Bills for the Week of November 8-12, 2004

ADAMS LISA C	CHILD CARE	741.00
ADAM'S MARK HOTEL DALLAS	OTHER FEES	716.45
ADMINISTRATIVE SERVICES	POSTAGE	1457.10
ADMINISTRATIVE SERVICES	POSTAGE	9047.51
AHEARN PAUL	MILEAGE	95.25
AHEARN PAUL	TAXABLE MEALS	8.11
ALLIED OVERHEAD DOOR INC	FACILITY-REPAIR/MAINT.	45.00
ALPHA WIRELESS COMMUNICATIONS	CONTRACTED SERVICES	150.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	163.40
ANDERSON CAROLE L	MEALS	4.59
ANDERSON CAROLE L	MILEAGE	120.94
ANDERSON CAROLE L	TAXABLE MEALS	6.30
ANNIS DEBRA K	CHILD CARE	1015.77
ARM OF MN	REGISTRATION FEES	200.00
ARNESON ROSS	TAXABLE MEALS	14.00

ASPELUND SHERRY	MILEAGE	76.88
ASSOC OF MINN COUNTIES	REGISTRATION FEES	90.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	225.00
AUDUBON	LIBRARY COLLECTION	20.00
AUSTINSON CRAIG S	MILEAGE	77.26
BACH CONNIE	MILEAGE	108.86
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	90.84
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	MEALS	15.75
BAIR-BRAAM SUE	MILEAGE	49.88
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	19.73
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	33.73
BAKER & TAYLOR INC.	LIBRARY COLLECTION	186.22
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	53.39
BAKER RANDOLPH	MILEAGE	322.50
BAKKE ANGELA	CHILD CARE	680.60
BARNES & NOBLE, INC.	LIBRARY COLLECTION	7.96
BARNES & NOBLE, INC.	LIBRARY MATERIALS DONATED	19.99
BARNES MARCUS	CARETAKER FEES - CAMPING	11.27
BARNES MARCUS	CARETAKER FEES-WOOD SALES	2.81
BAUM HYDRAULICS CORPORATION	OTHER MAINT SUPPLIES	114.62
BAUM HYDRAULICS CORPORATION	USE TAX PAYABLE	7.00-
BAYNES JUDY	CHILD CARE	1703.90
BEC CHILD SUPPORT	OTHER FEES	25.00
BECKER BARBARA	CHILD CARE	581.13
BECKIUS ANTHONY V	OTHER FEES	150.02
BENCO ELECTRIC COOP	ELECTRICITY	3233.47
BENJAMIN MONICA	CHILD CARE	214.60
BERENS RODENBERG & O'CONNOR	ATTORNEY FEES	494.60
BERG CHARLES A	TAXABLE MEALS	10.00
BERGEMANN TONY J	OTHER FEES	47.97
BERTELSON OFFICE PLUS	OFFICE SUPPLIES	38.30
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	1067.79
BEST WESTERN HOTEL & RESTURANT	FACILITY-RENTAL/LEASE	289.45
BEST WESTERN HOTEL & RESTURANT	MEALS	548.08
BIRR LINDA M	MEALS	15.00
BLACK RHONDA MARIE	CHILD CARE	43.00
BLOM KARI	MILEAGE	121.88
BLOOMGREN KARLA	CHILD CARE	108.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	44096.11
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	233.50
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	651.50
BLUE EARTH COUNTY LIBRARY	LIBRARY COLLECTION	30.08
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	392.65
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	68.50
BLUME ROBERT	REIMBURSEMENT FROM VENDOR	25.50
BOOKS GERALD W	INCIDENTALS	16.00
BOOKS GERALD W	MILEAGE	135.00
BOOKS GERALD W	TAXABLE MEALS	30.00
BOOKS ON TAPE INC	LIBRARY COLLECTION	302.40
BOSSHART DEBRA A	CHILD CARE	316.00
BRAULICK CARRIE J	TAXABLE MEALS	10.00
BRAUN SANDI A	EXPENDABLE EQUIPMENT	31.02
BRAUN SANDI A	MILEAGE	4.13
BRIGGS CORPORATION	EXPENDABLE EQUIPMENT	17.47
BROADWELL DONALD I	MILEAGE	39.50
BROCK-WHITE COMPANY LLC	OTHER MAINT SUPPLIES	685.84

BRODART CO.	EXPENDABLE EQUIPMENT	63.47
BROMELAND-GILMAN AMANDA L	CHILD CARE	382.15
BRUENDER KIP E	BOARD MEMBER PER DIEMS	750.00
BRUENDER KIP E	MILEAGE	163.50
BRUENDER KIP E	TAXABLE MEALS	10.00
BURGESS DEBBORAH K	CHILD CARE	1761.00
BURGESS MATTHEW J	CONSTRUCTION SUPPLIES	6.69
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	534.08
C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	488.84
CAIN-EICHERS DONNA	CHILD CARE	666.80
CALVARY CEMETERY ASSOC	PAYMENT FOR RECIP-NONREIM	950.00
CARE CORNER DAY CARE	CHILD CARE	19069.75
CATCO PARTS SERVICE	EQUIPMENT-REPAIR/MAINT.	159.12
CENTER POINT ENERGY	ELECTRICITY	6.82
CENTRAL CONCRETE INC.	CAPITAL ASSETS-BLD&IMP	304.70
CHARTER COMMUNICATIONS CO	TELEPHONE	56.12
CHEER AMERICA	PAYMENT FOR RECIPIENT	28.00
CHIEF SUPPLY CORPORATION	EXPENDABLE EQUIPMENT	133.11
CHIEF SUPPLY CORPORATION	USE TAX PAYABLE	8.12-
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	19.53
CLAUSSEN PHILIP H	LODGING	134.47
CLAUSSEN PHILIP H	MEALS	15.50
CLAUSSEN PHILIP H	MILEAGE	214.50
CLAUSSEN PHILIP H	TAXABLE MEALS	7.23
CONFIDENTIAL VENDOR	CHILD CARE	106.00
CONFIDENTIAL VENDOR	CHILD CARE	417.50
CONFIDENTIAL VENDOR	CHILD CARE	616.65
CONFIDENTIAL VENDOR	MA MEALS	16.00
CONFIDENTIAL VENDOR	MA PARKING	35.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	4.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	11.25
CONFIDENTIAL VENDOR	MA TRANSPORTATION	92.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	137.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	437.27
CONFIDENTIAL VENDOR	MILEAGE	171.75
CONFIDENTIAL VENDOR	OHP - RULE 1	412.86
CONFIDENTIAL VENDOR	OHP - RULE 1	541.26
CONFIDENTIAL VENDOR	OHP - RULE 1	559.86
CONFIDENTIAL VENDOR	OHP - RULE 1	650.69
CONFIDENTIAL VENDOR	OHP - RULE 1	679.80
CONFIDENTIAL VENDOR	OHP - RULE 1	727.26
CONFIDENTIAL VENDOR	OHP - RULE 1	778.40
CONFIDENTIAL VENDOR	OHP - RULE 1	789.26
CONFIDENTIAL VENDOR	OHP - RULE 1	793.60
CONFIDENTIAL VENDOR	OHP - RULE 1	820.26
CONFIDENTIAL VENDOR	OHP - RULE 1	836.69
CONFIDENTIAL VENDOR	OHP - RULE 1	867.69
CONFIDENTIAL VENDOR	OHP - RULE 1	868.00
CONFIDENTIAL VENDOR	OHP - RULE 1	907.74
CONFIDENTIAL VENDOR	OHP - RULE 1	960.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1062.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1134.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1140.49
CONFIDENTIAL VENDOR	OHP - RULE 1	1166.63
CONFIDENTIAL VENDOR	OHP - RULE 1	1270.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1270.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1309.70

CONFIDENTIAL VENDOR	OHP - RULE 1	1307.89
CONFIDENTIAL VENDOR	OHP - RULE 1	1332.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1516.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1640.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1723.29
CONFIDENTIAL VENDOR	OHP - RULE 1	1865.89
CONFIDENTIAL VENDOR	OHP - RULE 1	1952.69
CONFIDENTIAL VENDOR	OHP - RULE 1	2293.69
CONFIDENTIAL VENDOR	OHP - RULE 1	2404.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	94.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	375.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	62.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	109.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	148.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	169.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	263.51
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	275.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	323.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	428.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	561.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	945.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1500.00
CONFIDENTIAL VENDOR	PROGRAM SUPPLIES	8.95
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	741.21
CONRAD JULIE J	INCIDENTALS	3.50
CONRAD JULIE J	MILEAGE	215.63
CONRAD JULIE J	REGISTRATION FEES	22.25
COOPER JUDY	CARETAKER FEES - CAMPING	4.07
COOPER JUDY	OTHER SALARY/COMPENSATION	133.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	716.32
CORPORATE GRAPHICS	CONTRACTED SERVICES	3552.32
COULTER THOMAS	UNIFORM MAINTENANCE	28.44
COURT ADMIN-RAMSEY COUNTY	ACCOUNTS PAYABLE	500.00
CRANE AUBREY	CHILD CARE	216.00
CRYSTAL VALLEY CO-OP	CONSTRUCTION SUPPLIES	25.88
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	172.59
CSD INC	OTHER FEES - TAXABLE	180.00
DABY KENDRA	CHILD CARE	240.00
DAUFENBACH AMY J	MILEAGE	93.90
DECKO LESLIE K	MA TRANSPORTATION	3.00
DECKO LESLIE K	MILEAGE	119.25
DHS - MAPS - 998	NURSING HOME CTY SHARE	4834.58
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	33916.71
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	2610.37
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	236.00
DOLLAR DISCOUNT	FSC/UNITED WAY EXP	213.00
DRESSLER LORAE W	MILEAGE	9.00
DRUMMER KRISTIN	CHILD CARE	178.60
EDUCATION DIGEST	LIBRARY COLLECTION	32.00
EDUCATIONAL RESOURCES INC.	EXPENDABLE SOFTWARE	259.15
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00

EDWARDS TIMOTHY T	UNIFORM ALLOWANCE	53.98
ELOFSON ANDREW P	LODGING	30.00
ELOFSON ANDREW P	MEALS	4.73
ELOFSON ANDREW P	MILEAGE	165.38
ELOFSON ANDREW P	TAXABLE MEALS	4.74
EMERY MELINDA J	MILEAGE	182.63
EMERY MELINDA J	TAXABLE MEALS	13.47
ENZ BARBARA J	CHILD CARE	27.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	2090.00
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	BLOOD TESTING FEES	171.45
EXPRESS SERVICES INC	CONTRACTED SERVICES	461.77
EXPRESS SERVICES INC	MANPOWER SALARIES	5866.89
EXPRESS SERVICES INC	OTHER FEES	66.84
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	327.69
FALTINSON SARA L	MEALS	10.78
FALTINSON SARA L	MILEAGE	87.75
FAMILY HANDYMAN	LIBRARY COLLECTION	21.28
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2720.00
FARRISH JOHNSON LAW OFFICE	FEES FOR SERVICES	15.50
FARRISH JOHNSON LAW OFFICE	U.C.C. PAYABLE	4.00
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FIRST AMERICAN REAL ESTATE	REFUNDS	773.00
FISCHER & HOEHN ELECTRIC, INC.	BUILDING-IMPROVEMENTS	518.53
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	287.31
FITTERER TERRI L	MILEAGE	20.25
FITZPATRICK WILLIAM L	TAXABLE MEALS	13.77
FLAGHOUSE INC	MR WAIVERED SERVICES	1791.67
FLETCHER ANNE	CONTRACTED SERVICES	787.50
FLETCHER SUSAN K	MOD EXPENSES	346.23
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	480.64
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	29.34-
FORSBERG ALAN T	TAXABLE MEALS	10.00
FRAGA GABRIELA	MR WAIVERED SERVICES	145.00
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	320.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	14.30
FREDERICK CARLA R	MA TRANSPORTATION	92.25
FREE PRESS CO	ADVERTISING	23.00
FREE PRESS CO	LEGAL PUBLICATIONS	36.80
FREE PRESS CO	OTHER FEES	55.20
FREE PRESS CO	PUBLICATIONS & BROCHURES	175.00
FREIDERICH SANDRA M	CHILD CARE	212.70
FREIDERICH SANDRA M	OHP - RULE 1	1315.95
FREIDERICH SANDRA M	PAYMENT FOR RECIPIENT	75.00
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	105.00
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	75.27
FROILAND MICHAEL	MEALS	14.76
FROMM'S AUTO INC	OTHER FEES	88.62
FULLER JENNIFER L	MILEAGE	57.19
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	13.68
FULTZ KRIS	MILEAGE	176.63
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	107.11
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	16.28
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	22.00

GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	3.75
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	170.38
GAYLORD LAURA M	CHILD CARE	103.43
GENERAL BINDING CORPORATION	EQUIPMENT-REPAIR/MAINT.	570.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	294.00
GOOD THUNDER, CITY OF	OTHER FEES	600.00
GOOD THUNDER, CITY OF	WATER/SEWER	92.06
GOVCONNECTION INC.	EQUIPMENT-PURCHASED	145.05
GRABOW TERESA/MIKE	CHILD CARE	300.40
GRABOW TERESA/MIKE	OHP - RULE 1	1084.69
GREATER MINNESOTA GAS INC	AMHI FLEXIBLE FUNDS	30.00
GREATER MKTO CHAMBER OF COMMER	MEMBERSHIP DUES	25.00
GRIFFIN MAXINE	CONTRACTED SERVICES	50.00
GRIFFIN MAXINE	OTHER FEES	6.75
GROSSMANN DENISE M	LODGING	98.55
GROSSMANN DENISE M	MEALS	41.00
GROSSMANN DENISE M	MILEAGE	70.13
GUAPPONE GINA M	MILEAGE	283.13
GUAPPONE GINA M	PAYMENT FOR RECIPIENT	111.19
GUAPPONE GINA M	TAXABLE MEALS	10.00
HABILITATIVE SERVICES INC	OHP - RULE 1	680.00
HABILITATIVE SERVICES INC (AA)	OHP - RULE 1	1017.83
HABILITATIVE SERVICES INC (AF)	OHP - RULE 1	1017.83
HAEDER KELLEY L	MILEAGE	35.25
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	52.82
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	303.27
HALEY GERALD T	MILEAGE	207.19
HALEY GERALD T	TAXABLE MEALS	30.50
HALVORSON SUE	MATERIAL REPLACEMENT FINE	15.00
HANSON MARY A	CHILD CARE	374.89
HARDER KELLY W	MEALS	10.00
HARDER KELLY W	MILEAGE	32.50
HAYES TIMOTHY P	EQUIPMENT-REPAIR/MAINT.	50.00
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEINTZ PONTIAC-CADILLAC INC	EQUIPMENT-REPAIR/MAINT.	90.19
HEINZEL HEIDI J	MILEAGE	33.38
HENDRICKS WANDA ARLENE	CHILD CARE	781.50
HENRICHS KARLA A	INCIDENTALS	9.00
HENRICHS KARLA A	MEALS	34.46
HENRICHS KARLA A	MILEAGE	181.50
HENZE RENEE	CHILD CARE	477.13
HERRICK CHRISTY	MILEAGE	202.50
HERRICK CHRISTY	TAXABLE MEALS	13.93
HICKORYTECH	TELEPHONE	351.36
HICKORYTECH	TELEPHONE	5280.99
HOFFMANN KRISTIN M	MILEAGE	102.00
HOFFMANN KRISTIN M	TAXABLE MEALS	10.00
HOLIDAY INN DULUTH	LODGING	227.13
HOLIDAY INN EXPRESS	LODGING	446.35
HOLMSETH DEBRA J	CHILD CARE	2829.50
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	11.26
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	2.81
HUBER HEATHER	CHILD CARE	560.00
HYATT REGENCY HOTEL	LODGING	372.90
HY-VEE	PROGRAM SUPPLIES	17.83
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	724.00
IPMA	MEMBERSHIP DUES	125.00

JACKSON PAMELA K	CHILD CARE	252.65
JADD SEPPMANN & SONS LLP	WATER/SEWER	173.06
JAHNZ DELORES	CHILD CARE	233.00
JAS BOOK COMPANY INC	LIBRARY COLLECTION	210.76
JEANE THORNE INC	MANPOWER SALARIES	465.00
JOHNS WALLACE & KATHY	OHP - RULE 1	1405.92
JOHNSON BARBARA	CHILD CARE	224.44
JOHNSON CONTROLS	BUILDING-IMPROVEMENTS	530.00
JOHNSON DONNA L	MILEAGE	49.88
JOHNSON EVONNE B	MILEAGE	18.00
JOHNSON EVONNE B	PAYMENT FOR RECIP-NON TAX	143.00
JOHNSON JAMES	OTHER FEES	224.20
JOHNSON JANI L	MILEAGE	19.73
JOHNSON SARAH E	MILEAGE	37.88
K+ PROGRAM	CHILD CARE	193.82
KATO CAB INC	PAYMENT FOR RECIPIENT	205.40
KEECH FLORENCE H	CHILD CARE	106.30
KELLY INN - ST CLOUD	LODGING	84.00
KEMSKE OSWALD	OFFICE SUPPLIES	1973.87
KERNS ANNA M	CHILD CARE	496.80
KEY CITY LOCKSMITH INC.	OTHER MAINT SUPPLIES	19.17
KEYC TV	CONTRACTED SERVICES	100.00
KIDKARE	CHILD CARE	188.75
KIDS X-PRESS INC	CHILD CARE	1788.00
KLEIN BONNIE K	MILEAGE	15.00
KNAPP ANTHONY MATHEW	MILEAGE	136.13
KOHN LISA J	MILEAGE	137.63
KOHN LISA J	PROGRAM SUPPLIES	2.50
KOHN LISA J	TAXABLE MEALS	2.04
KOPKA KATHY C	MILEAGE	61.13
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	101.40
KRENGEL HAROLD OR TIM	OTHER MAINT SUPPLIES	96.60
KROC JILL M	MILEAGE	34.51
KUEHL PATRICIA LYNN	CHILD CARE	441.00
KUNKEL ELECTRIC INC	CONTRACTED SERVICES	99651.91
LAKE CRYSTAL CITY OF	OTHER FEES	1200.00
LAKE CRYSTAL LUMBER CO	CAPITAL ASSETS-BLD&IMP	279.38
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	25.00
LAKE REGION TIMES	LEGAL PUBLICATIONS	75.00
LAMM, NELSON, CICH	REFUNDS	19.50
LAMONT LISA M	MEALS	15.00
LAMONT LISA M	MILEAGE	159.00
LAMONT LISA M	TAXABLE MEALS	15.00
LAMONT LISA M	TRAINING	69.44
LANDKAMER MARY C	TAXABLE MEALS	10.00
LAPIERRE VIKKI	CHILD CARE	97.00
LAWNPRO CORP	OTHER FEES - TAXABLE	112.14
LEIDER KARI J	MILEAGE	126.00
LEIFERMAN TERESA J	CHILD CARE	1208.00
LEIPOLD HANNELORE	CHILD CARE	210.00
LEMCKE CAROL L	MILEAGE	385.50
LEMCKE CAROL L	TAXABLE MEALS	22.36
LENZ STEVEN A	MEALS	64.00
LENZ STEVEN A	MILEAGE	235.50
LIEBERT & ASSOCIATES	CONTRACTED SERVICES	5000.00
LIETZ BRYAN	REFUNDS	30.64
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1072.00

LINES RANDI L	CHILD CARE	2439.05
LITTLE STARS EARLY LRN CENTER	CHILD CARE	588.00
LJP ENTERPRISES INC	CONTRACTED SERVICES	106.50
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	260.00
LOWE JULIE M	CHILD CARE	1227.00
LYONS LISA G	TUITION/EDUCATION EXPENSE	853.70
MADISON LAKE CITY OF	OTHER FEES	600.00
MAGGIES CAFE	MEALS	59.82
MANDERFELD MARK J	MILEAGE	12.38
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	334.90
MANKATO CITY HALL	OTHER FEES	10680.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	407.87
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	96.01
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	67.50
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	2375.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	162.55
MANKATO PLUMBING/HEATING INC.	BUILDING-IMPROVEMENTS	5658.00
MANKATO PLUMBING/HEATING INC.	BUILDINGS & BUILDING IMPR	3206.99
MANKATO PLUMBING/HEATING INC.	CONTRACTED SERVICES	411.25
MANKATO/TWIN CITIES MACK	EQUIPMENT-REPAIR/MAINT.	675.44
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	16.80
MAPLETON, CITY OF	OTHER FEES	600.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	750.00
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	144.26
MARQUETTE ROSEMARY	CHILD CARE	292.00
MARTINKA JILL	CONTRACTED SERVICES	135.00
MARTINKA JILL	OTHER FEES	18.75
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	197.01
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	154238.10
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	171.30
MATZKE CHRISTINA M	MILEAGE	87.38
MCCARTHY LAURA	CHILD CARE	810.00
MCCARTHY LAURA	PAYMENT FOR RECIPIENT	95.00
MCCORMICK ELIZABETH L	MILEAGE	31.13
MCCOY DENNIS J	MEALS	68.20
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	97.34
MCLAUGHLIN JESSICA A	MILEAGE	418.50
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	100.27
MCLAUGHLIN JESSICA A	TAXABLE MEALS	21.89
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MCMICHAEL JAMES & BRIDGET	OHP - RULE 1	882.26
MEDICA	PAYMENT FOR RECIPIENT	462.80
MEIER JANET I	CHILD CARE	34.00
MEMBER SERVICES	LIBRARY COLLECTION	30.00
MENARDS INC	FACILITY-REPAIR/MAINT.	21.21
MENDE JEAN	RENTAL ASSISTANCE	274.00
METTLER KEVIN D	MEALS	56.00
METTLER KEVIN D	MILEAGE	208.13
MEYER ROBERT W	MILEAGE	150.00
MEYER ROBERT W	TAXABLE MEALS	34.40
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIPIENT	285.00
MIDWEST DISC SAVERS LLC	LIB. PROCESSING MATERIALS	16.50
MII LIFE INC	ACCOUNTS PAYABLE	11508.84
MILLER CINDY	CHILD CARE	252.00
MINNEAPOLIS FOUNDATION	REGISTRATION FEES	30.00

MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	96.10
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	620.53
MN DEPT OF TRANSPORTATION	REGISTRATION FEES	300.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	81.50
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	5.50
MN SR FEDERATION-S CENTRAL REG	PAYMENT FOR RECIPIENT	843.75
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	99607.43
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	378.14
MN VIEWERS ASSOCIATION	REGISTRATION FEES	30.00
MOHAMED ABSHIRO D	CHILD CARE	583.92
MOHR TIMOTHY A	UNIFORM MAINTENANCE	23.70
MONROE PAMELA J	MEALS	125.74
MONROE PAMELA J	MILEAGE	83.28
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	1257.79
MOSLOSKI TAMI	CHILD CARE	588.00
MRCI - MANKATO	PAYMENT FOR RECIPIENT	11772.30
MRCI - MANKATO	TPL - MEDICAIDE	1516.67
MUELLER JENNIFER M	MILEAGE	161.63
N.S.P.E.	MEMBERSHIP DUES	260.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	186.21
NATIONAL RIFLE ASSOCIATION	LIBRARY COLLECTION	12.00
NAT'L AUTOMOBILE DEALERS	LIBRARY COLLECTION	60.00
NELSON SCOTT R	MEALS	15.00
NELSON SCOTT R	TAXABLE MEALS	10.00
NEREM-ROTH KATHRYN F	TAXABLE MEALS	10.00
NEW HORIZON CHILD CARE	CHILD CARE	1015.00
NEW HORIZONS OF MINNESOTA	TRAINING	2500.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	645.22
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	104.52
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	397.13
NICOLAI LYLE	REFUNDS	10.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	108.00
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	75.94
OACHS DOREEN	CHILD CARE	327.00
O'CONNOR NEIL	OTHER FEES - TAXABLE	48.00
O'CONNOR PATRICIA M	COMMERCIAL TRAVEL	219.19
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLSON KRISTY R	CHILD CARE	393.73
OLSON LORI B	OHP - RULE 1	143.22
ORCHID GENESCREEN	BLOOD TESTING FEES	450.00
OSMUNDSON JENNIFER	CHILD CARE	209.51
OWATONNA BUS COMPANY INC	PAYMENT FOR RECIPIENT	179.55
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	100.00
PATH INC	OHP - RULE 1	1518.69
PATH INC	OHP - RULE 1	1580.69
PATH INC	OHP - RULE 1	2119.78
PATH INC	RULE 4 - ADMIN FEE	741.21
PATH INC	RULE 4 - ADMIN FEE	741.21
PAUTSCH BRENDA J	INCIDENTALS	88.50
PAUTSCH BRENDA J	LODGING	327.15
PAUTSCH BRENDA J	MEALS	191.38
PAUTSCH BRENDA J	MILEAGE	137.26
PAUTSCH BRENDA J	TAXABLE MEALS	10.00
PETERSEN PAT	CHILD CARE	422.25
PETERSEN PROPERTIES	RENTAL ASSISTANCE	400.00
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON KELLY K	LODGING	45.40

PETERSON KELLY K	MEALS	52.00
PETERSON KELLY K	MILEAGE	60.00
PFARR DAVE	MEALS	10.00
PFI	OTHER FEES - TAXABLE	379.50
PIKE JANE	MILEAGE	22.50
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	4781.75
POEHLER MARIAN	CHILD CARE	337.55
POLUSNY ANNE	MILEAGE	22.50
POLUSNY ANNE	TAXABLE MEALS	8.29
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	871.73
QUILL CORP	OFFICE SUPPLIES	108.05
RAPKING JOHN E	MILEAGE	101.63
RAPKING JOHN E	TAXABLE MEALS	4.24
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	564.44
REDBOOK	LIBRARY COLLECTION	8.00
REED JENNIFER	MEALS	9.85
REED JENNIFER	MILEAGE	175.50
REEDSTROM PATRICIA	MILEAGE	306.38
REEDSTROM PATRICIA	TAXABLE MEALS	17.80
REICHARD COURTNEY	MR WAIVERED SERVICES	242.25
REINHART SHILOY M	MEALS	5.00
REINHART SHILOY M	TAXABLE MEALS	10.00
REINHART SHILOY M	TRAINING	658.96
RELIANCE TELEPHONE INC	TELEPHONE	4000.00
REM HEARTLAND INC	SILS	881.28
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
RHEAUME PETE	MA TRANSPORTATION	49.50
RIALSON MEG	MEALS	8.32
RIALSON MEG	MILEAGE	238.88
RICKWAY CARPET INC	BUILDING-IMPROVEMENTS	2006.00
RISNES SHANNON	PAYMENT FOR RECIPIENT	150.00
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	56.76
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	160.87
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	363.24
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	88.64
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	994.41
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	635.61
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	800.00
ROBERTS ROBERT W	MILEAGE	354.38
ROBERTS ROBERT W	TAXABLE MEALS	10.00
ROBINSON PEGGY	MR WAIVERED SERVICES	251.25
ROEHM ALBERT W	MILEAGE	99.19
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	36.19
ROLES ANN M	CHILD CARE	277.00
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	200.00
ROLLINGS JOHN	REFUNDS	21.00
ROURKE PUBLISHING GROUP	LIBRARY COLLECTION	985.20
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	102.72
SANDMANN CATHERINE A	MILEAGE	63.75
SAVAGE CAROL	CHILD CARE	225.00
SAYRE III GROVER C	REFUNDS	78437.88
SCHMITZ JOE BOOKSELLER	LIBRARY COLLECTION	29.95
SCHULTZ KRISTY L & RANDY	CHILD CARE	761.15
SCHWEIM RITA	MEALS	15.00
SCHWICKERTS	BUILDING-IMPROVEMENTS	84882.50
SHARY TERI MARIE	CHILD CARE	138.60
SHEIK HOLLY J	MILEAGE	196.13

SHEIK HOLLY J	TAXABLE MEALS	4.25
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	25.00
SHERIFF OF NICOLLET COUNTY	CONTRACTED SERVICES	50.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	110.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES - TAXABLE	50.00
SHERIFFS YOUTH PROGRAMS OF MN	DAY TREATMENT	9276.67
S'KIDDLES DAY CARE CENTER	CHILD CARE	420.00
SNOW GOER	LIBRARY COLLECTION	14.97
SONNEK CANDACE L	MILEAGE	133.72
SOP MAUREEN R	MILEAGE	37.88
SOP MAUREEN R	TAXABLE MEALS	7.00
SORENSEN PAUL R	MILEAGE	66.38
SORENSEN PAUL R	PAYMENT FOR RECIP-NON TAX	15.50
SOUTH CENTRAL TECH COLLEGE	TRAINING	317.00
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	337.71
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	556.96
SOUTHWEST STATE UNIVERSITY	LIBRARY COLLECTION	831.25
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	99.08
SPLINTER AUDREY E	MA TRANSPORTATION	24.75
SPLINTER AUDREY E	MILEAGE	94.47
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	11.02
ST CLAIR CITY OF	OTHER FEES	600.00
ST CLAIR STATE BANK	FEES FOR SERVICES	15.50
ST CLAIR STATE BANK	U.C.C. PAYABLE	4.00
STALBERGER MICHAEL J	MILEAGE	72.79
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STATE TREASURER	U.C.C. PAYABLE	6140.00
STEELE NANCY	MATERIAL REPLACEMENT FINE	4.00
STERICYCLE INC	CONTRACTED SERVICES	104.45
STRAKA DEBORAH JEANNE	CHILD CARE	79.65
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	590.00
TARGET STORES	OTHER FEES	74.53
TARGET STORES	PAYMENT FOR RECIPIENT	70.76
TESTER TRACY F	CHILD CARE	222.00
THE NATIONAL UNDERWRITER CO	LIBRARY COLLECTION	129.00
THOMPSON CHRISTINE R	MILEAGE	27.00
THOMPSON MICHAEL J	INCIDENTALS	25.00
THOMPSON MICHAEL J	MEALS	38.14
THOMPSON MICHAEL J	MILEAGE	48.00
TILLMAN VICKI	CHILD CARE	884.00
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	4045.42
TRAXLER DOUGLAS A	MILEAGE	58.88
TREAS OF AMBOY	OTHER FEES	600.00
TREAS OF EAGLE LAKE	OTHER FEES	600.00
TREAS OF PEMBERTON	OTHER FEES	360.00
TREASURER STATE OF MN	BLOOD TESTING FEES	20.00
TRUDEAU JESSICA	MR WAIVERED SERVICES	600.00
TUT SARAH	CHILD CARE	456.96
U.S. ENGRAVERS INC	OTHER FEES	192.77
UNION PACIFIC RAILROAD COMPANY	CONSTRUCTION OTHER	23809.00
UNITED PARCEL SERVICE	CENTRAL POSTAGE	280.36
UNIVERSITY OF CHICAGO	LIBRARY COLLECTION	17.31
UNIVERSITY OF MN EXTENSION OFF	REGISTRATION FEES	30.00
URBAN BRENDA	CHILD CARE	254.15
VALADEZ ANTONIA	MILEAGE	111.38
VERNON CENTER CITY OF	OTHER FEES	600.00
VERNON CENTER LUMBER	CAPITAL ASSETS-BLD&IMP	918.56

VERNON CENTER LUMBER	OTHER MAINT SUPPLIES	125.18-
VERNON CENTER MARKET	BOARD OF PRISONER FEES	1290.35
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	3999.00
VILLAGE RANCH INC	OHP - RULE 1	1717.09
VILLAGE RANCH INC	RULE 4 - ADMIN FEE	235.91
VINE INC	AMHI FLEXIBLE FUNDS	285.85
VINE INC	MA MEALS	22.77
VINE INC	MA PARKING	10.00
VINE INC	MA TRANSPORTATION	1844.93
VINE INC	PAYMENT FOR RECIPIENT	4544.91
WALTER LISA	MEALS	44.40
WALTER LISA	MILEAGE	570.38
WALTER LISA	PAYMENT FOR RECIP-NON TAX	50.88
WARD BILL	LIBRARY COLLECTION	90.00
WASTE MANAGEMENT OF SO MINN	WATER/SEWER	2923.94
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.13
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	35.00
WELLS FARGO BANK-AUTO FINANCE	AMHI FLEXIBLE FUNDS	217.98
WELLS PUBLIC LIBRARY	FINES & FORFEITURES	5.30
WEST GROUP	LIBRARY COLLECTION	407.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	3728.57
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES	18.17
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	213.35-
WESTPHAL DEBRA O	MILEAGE	69.38
WESTPHAL DEBRA O	TAXABLE MEALS	10.00
WILLIAMS ILENE N	CHILD CARE	178.40
WINDSCHITL KEN DDS	DOCTOR FEES	441.00
WOLKE SHANNON	CHILD CARE	762.80
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	879.00
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MILEAGE	570.75
WRIGHT TIMOTHY J	TAXABLE MEALS	7.88
XCEL ENERGY	PAYMENT FOR RECIPIENT	93.16
YELLOW RIBBON	REGISTRATION FEES	95.00
YWCA CHILD CARE INC	CHILD CARE	509.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	1718.10
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	260.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZINS JUDIE K	CHILD CARE	441.00
ZUEHLKE MARY H	CHILD CARE	2128.50
	GRAND TOTAL	\$ 972,427.21

The motion carried. 2004-587

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

Promotion of Jennifer Cassman, Library Clerk (part time) (A12) to Library Specialist (B32) with a salary adjustment from \$10.65 to \$15.18 per hour effective November 10, 2004. This is a position previously held by Kathleen Kading. Board authorized replacement on September 28, 2004. (Library)

Authorization to initiate recruitment for a Library Clerk (part time) (A12).
(Library)

The motion carried. 2004-588 (Adjust Budgets Accordingly)

At 9:24 A.M. the Board recessed for an Economic Development Authority meeting. The Board reconvened at 9:30 A.M.

DRAINAGE

Chairperson Landkamer opened the County Ditch 36 petition for outlet public hearing regarding Brad Leiding's property.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents and legal notices.

Chairperson Landkamer opened the public comment portion of the hearing.

Public comments were heard from the following:

1. Greg Mikkelson,, Lake Crystal
2. Dennis Mikkelson, Lake Crystal
3. Tony Abrahamson, SWCD
4. Chuck Peterson, Petitioners Attorney
5. Jerad Bach, SWCD

There being no further comments; Chairperson Landkamer closed the public comment portion of the hearing.

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve the following findings and orders on the CD 36 petition for outlet hearing:

**DETAILED FINDINGS AND ORDER
BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY
REGARDING THE LEIDING PETITION FOR OUTLET INTO
COUNTY DITCH 36, CAMBRIA AND BUTTERNUT VALLEY TOWNSHIPS**

The drainage authority, having completed its deliberation, its examination of all files and records herein, its hearing of all interested persons, and consideration of all reports makes the following:

FINDINGS

1. The engineer has filled a report finding the outlet adequate for the petitioned lands.
2. The reports made or amended herein are complete and correct.
3. The outlet fee and the benefits of the petitioned land have been properly determined.

IT IS, THEREFORE, ORDERED:

1. The petition into CD 36 is approved
2. The outlet fee for the additional land described as the easterly 15 acres of the Northeast Quarter (NE ¼) of the Northwest Quarter (NW ¼) of Section 2 of Butternut Township (T108N, R29W), Blue Earth County, MN, is set at \$3,368.25.
3. The repair benefits for the additional land described as the easterly 15 acres of the Northeast Quarter (NE ¼) of the Northwest Quarter (NW ¼) of Section 2 of Butternut Township (T108N, R29W), Blue Earth County, MN, is set at \$4,034.85 for 15 benefited acres.

The motion carried. 2004-589

Chairperson Landkamer closed the public hearing.

Chairperson Landkamer opened the County Ditch 77 continuation of the preliminary hearing of the petition for improvement public hearing.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents and legal notices.

Mr. Chuck Peterson, Petitioner's Attorney, presented comments on the project.

Mr. Chad Surprenant, I&S Engineers, presented the engineers report.

Chairperson Landkamer opened the public comment portion of the hearing.

Public comments were heard from the following:

1. Lawrence Kruse
2. Francis Wingen, Janesville
3. Terry Guentzl, Alden
4. Harold Phillips

5. Leo Getsfried, DNR

There being no further comments; Chairperson Landkamer closed the public comment portion of the hearing.

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the following findings and order on CD 77:

FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY DIRECTING ENGINEER TO PROCEED WITH DETAILED SURVEY AND FOR THE APPOINTMENT OF VIEWERS, BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY REGARDING THE HAROLD PHILLIPS PETITION FOR IMPROVEMENT COUNTY DITCH 77, MCPHERSON TOWNSHIP

WHEREAS, a petition for Improvement Blue Earth County Ditch No. 77 has been filed with the Blue Earth County Taxpayer Services Office; and,

WHEREAS, the petition meets the legal requirements for an improvement as found in Minnesota Statutes; and

WHEREAS, the proposed drainage project outlined in the petition and modified in options one and two by the engineer is feasible; and

WHEREAS, there is necessity for the proposed drainage project: and

WHEREAS, The proposed drainage project will be of public benefit and promote the public health after considering the environmental and land use criteria in section 103E.015, subdivision 1: and

WHEREAS, the outlet is adequate.

NOW, THEREFORE, in regards to option one and two;

1. Chad Surprenant of I & S Engineers & Architects, Inc. is directed to proceed with a detailed survey with plans and specifications for the proposed drainage project and submit the detailed survey report to the drainage authority as soon as possible.
2. Ron Ringquist, Jim Weidemann and Jerry Rollings, three disinterested residents of the state are appointed as viewers herein.

The motion carried. 2004-590

Chairperson Landkamer closed the public hearing.

PUBLIC WORKS

Mr. Al Forsberg, Public Works Director, presented information on the status of the 2004 construction projects.

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve tax abatements on Thomas Jenkins property, Sterling Township, R51-23-01-200-001 and R51-23-01-200-005. The motion carried. 2004-591

Commissioner McLaughlin moved and Commissioner Roberts seconded the motion to authorize Mr. Dennis McCoy, County Administrator, to enter into agreements with AVT Consulting, Edina, MN, to assist in the replacement of the County's current property tax system. The motion carried. 2004-592

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the following Drainage Inspector's reports:

1. Judicial Ditch 33
2. County Ditch 94
3. Joint Judicial Ditch 48
4. County Ditch 35
5. County Ditch 86

The motion carried. 2004-593

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to recess the meeting and adjourn at 1:30 PM. The motion carried. 2004-594