

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

February 15, 2005

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Chairman Tom McLaughlin, Commissioners Kip Bruender, Colleen Landkamer, Bob Roberts, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the agenda. The motion carried. 2005-50

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

INFORMATION TECHNOLOGY

Charlie Berg, IT Director, presented information on bids received for aerial photography.

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to accept the low bid of \$341,629.00 from MD Atlantic Technologies for digital aerial photography. The motion carried. 2005-52

RCEF

Mr. Milt Toratti and Mr. Brian Stading presented an update on the Riverbend Center for Enterprise Facilitation.

PLANNING AND ZONING

Mr. George Leary, Land Use Specialist, Mr. Veryl Morrell, Land Use Administrator, and Mr. Scott Salisbury, Land Use/Natural Resource Planner, presented the following items to the Board.

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

RESOLUTION GRANTING AN EXTENSION OF CONDITIONAL USE PERMIT NUMBER PC 51-99 TO CONTINUE TO STORE AND PROCESS RECYCLED CONCRETE AND BITUMINOUS MATERIALS, AND TO ALLOW FOR THE CONSTRUCTION AND OPERATION OF TEMPORARY BITUMINOUS HOT MIX ASPHALT PLANTS AND/OR CONCRETE BATCHING PLANTS. THE SITE IS LOCATED IN THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 SECTION 23, JUDSON TOWNSHIP.

WHEREAS, Gordon and Mary Kuznia (owners and applicants) of the construction site in the County of Blue Earth to wit:

The Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) of Section Twenty-three (23), Township One Hundred Eight (108) North, Range Twenty-eight (28) West, consisting of thirty seven (37) acres more or less.

Subject to roads, highways, and easements for title and utilities of record.

Is requesting a Conditional Use Permit to continue storing and processing recycled concrete and asphalt products and to allow for the construction and operation of temporary bituminous hot mix asphalt and/or concrete batching plants: and,

WHEREAS, the planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 39-04), a copy of said report has been presented to the County Board; and,

WHEREAS, the requested use does not conflict with the Land Use Plan, storage and processing of recycled concrete and asphalt products is classified as a Conditional Use in the Agricultural Zoned District; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the continued use conforms with the County Land Use Plan.
2. That with proper management, the continued use will not degrade the water quality of the County.
3. That with proper management, the continued use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the continued use.
5. That continued use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That adequate measures have been taken to provide sufficient off-street parking and loading space to serve the continued use.
8. That facilities will be provided (as required by the local authority with jurisdiction over traffic regulations, i.e. State, County, or Township Highway Departments) to eliminate any traffic congestion or traffic hazard which may result from the continued use.
9. That the Conditional Use is not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
10. That the continuation of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.

11. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
12. The intensity of the use is not greater than the intensity of the surrounding land uses.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals, and general welfare.
14. That the resolution of PC 39-04, if approved, shall replace PC 51-99.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit is hereby granted based on the following conditions:

1. Operations shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and ordinances and resolutions of Blue Earth County, as amended from time to time. If required by the MPCA, an NPDES Permit shall be obtained prior to commencement of the particular operations that triggered the requirement.
2. Prior to commencement of operations, a wetland delineation shall be conducted of the entire site including neighboring property onto which runoff may impact. All established wetlands shall be protected from sediment-contaminated runoff through the use of runoff and/or erosion control systems.
3. All reclamation activities shall be conducted in compliance with the approved reclamation plan.
4. Any intensifying of operations in the future beyond that which has been previously approved in PC 51-99 will require full compliance with MnDOT and/or Blue Earth County Highway Department access regulations prior to commencement of activity.
5. Ingress and egress points from or onto any roadway shall be clearly signed, and only those signed access points shall be utilized. All access points must be approved by the Highway Agency having jurisdiction.

6. Trucks used in hauling materials from the site of excavation shall be loaded in such a manner as to minimize spillage onto public roadways. Any spillage resulting from overloading or from truck tires shall be removed at regular intervals.
7. That the recycled asphalt and concrete stockpile(s) be limited to no more than 50,000 tons of material. Crushing will take place as needed to keep the stockpile below 50,000 tons.
8. Existing trees and ground cover along public road frontage shall be preserved, maintained, and supplemented for the depth of the required roadside setback.
9. Upon replacement of the topsoil, trees, shrubs, legumes, grasses, or other ground cover shall be planted upon the area in order to avoid erosion as recommended by the Blue Earth County SWCD office.
10. Upon completion of operations, all buildings, plants, and equipment shall be removed within six (6) months, unless such buildings, plants, and equipment will be used in the reclamation process.
11. Operating procedures will be utilized to control dust and noise so as not to be in conflict with adjoining property.
12. A Department of Natural Resources Water Appropriations Permit shall be obtained if required by the DNR.
13. Hours of operation shall be as agreed upon between the applicant and the Township. However, operating hours may not exceed 7:00 a.m. to 9:00 p.m. Monday through Saturday. No crushing shall occur after 6:00 p.m. A one hour quiet time "warm up period" beginning at 6:00 a.m. is allowed for the bituminous plant only.
14. A performance bond or its equivalent must be provided and maintained in the amount of \$5,000 payable to Blue Earth County to ensure that clean-up and reclamation activities take place as listed in the staff report. Said financial assurance must be provided to Blue Earth County.
15. The Conditional Use Permit shall be effective for a period of five years following County Board approval, until February 15, 2010. The applicants shall make application for review of the permit prior to January 1, 2010.

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

The motion carried. 2005-53

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER THE RESIDENTIAL DEVELOPMENT RIGHT FROM THE SE 1/4 OF THE SE 1/4 OF SECTION 35, MANKATO TOWNSHIP, TO THE NE 1/4 OF THE NE 1/4 OF SECTION 2, RAPIDAN TOWNSHIP, TO THE SW 1/4 OF THE NW 1/4, SECTION 1, RAPIDAN TOWNSHIP TO PERMIT CONSTRUCTION OF A SECOND HOME IN THE SW 1/4 OF THE NW 1/4, SECTION 1, RAPIDAN TOWNSHIP

WHEREAS, Barbara Reed, Virginia Wittrock, and James S. True, owners of the following real estate in the County of Blue Earth to wit:

Lot 18, Auditor's Plat No. 15

are requesting a Conditional Use Permit to transfer the Development Right from the SE 1/4 of the SE 1/4 of Section 35, Mankato Township, to the NE 1/4 of the NE 1/4 of Section 2, Rapidan Township to the SW 1/4 of the NW 1/4, Section 1, Rapidan Township to permit construction of a second home in the SW 1/4 of the NW 1/4, Section 1, Rapidan Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC02-05), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to transfer development rights does not conflict with the Land Use Plan, up to four homes are permitted in any individual 1/4-1/4 section in the Agricultural Zoned District through approval of a Conditional Use Permit authorizing transfer of developments by the Blue Earth County board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 2nd Day of February, 2005, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 02-05, and,

WHEREAS; the County Board on the 15th Day of February, 2005, held a public hearing regarding the request, and following due consideration of presented testimony and information,

voted unanimously to approve the request subject to conditions included in staff report No. PC 02-05, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit is hereby **granted** contingent upon the following:

1. That if a building site is separated from the parent parcel, the land be properly subdivided according to the provisions of the Blue Earth County Subdivision Ordinance.
2. That construction and septic permits be obtained prior to the commencement of any new construction.

This Conditional Use Permit shall become effective immediately upon it's passage and without publication.

The motion carried. 2005-54

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

RESOLUTION REVOKING A CONDITIONAL USE PERMIT (PC 30-00) GRANTED BY THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS ON MAY 23, 2000 AND ITS EXTENSION (PC 49-02) GRANTED ON DECEMBER 17, 2002. SAID C.U.P. AND ITS EXTENSION PERMITTED THE USE OF A PRE-CODE MANUFACTURED HOME FOR TEMPORARY HOUSING WHILE A NEW HOME WAS BEING CONSTRUCTED IN AN A-1 AGRICULTURAL ZONED DISTRICT IN THE SE 1/4 OF THE NW 1/4, SECTION 18, RAPIDAN TOWNSHIP

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

The Southeast Quarter of the Northwest Quarter of Section 18, Township 107 Range 27, excepting therefrom the following tract:

Beginning on the West line of the Southeast Quarter of the Northwest Quarter of said Section 18, which point of beginning is 174.8 feet South of the Northwest corner of said Section 18; thence South 63 degrees 58 minutes East a distance of 366.2 feet; thence South 0 degrees 4 minutes East a distance of 584.35 feet; thence North 88 degrees 57 minutes West a distance of 329.1 feet to a concrete monument on the West line of said Southeast Quarter of the Northwest Quarter of said Section 18; thence North along said West line of the Southeast Quarter of the Northwest Quarter of said Section 18, a distance of 738.2 feet to the point of beginning.

was granted the referenced conditional use permit (PC 30-00) on May 23, 2000. The manufactured home was to be removed from the site when the permanent dwelling was constructed. The conditional use permit was granted to be effective for two years with an expiration date of May 23, 2002. PC 30-00 was granted a two-year extension with PC 49-02 which expired December 17, 2004; and,

WHEREAS, Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 03-05), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 2nd day of February, 2005, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for revocation be granted; and

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

1. The applicant was granted a variance and conditional use permit to utilize a pre-code manufactured home as a temporary residence while a permanent dwelling was being constructed.
2. The intent of the original variance, the conditional use permit and its extension were for the temporary use of a pre-code manufactured home.
3. The applicant has provided no indication to staff of plans to:
 - update the manufactured home to meet Minnesota Manufactured Home Building Code,
 - replace the pre-code manufactured home with one that meets code,
 - begin construction of a new home and remove the pre-code home
 - or remove the pre-code home and abandon the site.
4. The conditional use permit (PC 30-00) was valid for two years with an expiration date of May 23, 2002. PC30-00 was granted a two year extension (PC 49-02) with an expiration date of December 17, 2004.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that PC 30-00, a Conditional Use Permit granting the applicant permission to install a pre-Code manufactured home on his property and PC 49-02, a Conditional Use Permit granting an extension of PC 30-00, are hereby revoked effective March 15, 2005.

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

The motion carried. 2005-55

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

**AN ORDINANCE AMENDMENT
UPDATING THE OFFICIAL
BLUE EARTH COUNTY ZONING MAP**

WHEREAS, Minnesota Statutes, Chapter 394, commonly known as the County Planning and Zoning Enabling Legislation, gives County Boards the authority to adopt and amend Official Controls to protect the public health, safety, and welfare; and

WHEREAS, the Planning Agency of the County has made a report pertaining to said request (PC 04-05), a copy of said report has been presented to the Planning Commission and County Board; and,

WHEREAS, the Planning Commission of the County on the 2nd Day of February, 2005 following proper notice held a public hearing regarding the proposed Zoning Map. After hearing testimony and considering the proposed amendments, the Planning Commission unanimously voted to forward a recommendation for approval to the County Board; and,

WHEREAS, the proposed Zoning Map Amendment will replace and rescind the Official Zoning Map for Blue Earth County; and,

WHEREAS, the Blue Earth County Board of Commissioners on the 15th Day of February, 2005, following proper notice held a public hearing regarding the request, and following consideration of testimony, voted to adopt the proposed amendment; and

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

- I. Minnesota Statute, Chapter 394.21 gives counties the authority to regulate land development by adopting and amending Official Land Use Controls including the Official Zoning Map.
- II. Updating the Map with more current information such as road rights of way and property lines will improve the accuracy of the maps and reduce the potential for errors in interpreting the maps.
- III. Updating the Zoning Map to contain all of the Map Amendments that have been made since 1977 will reduce the potential for errors in interpreting the maps.
- IV. Updating the Zoning Map to contain Zoning Districts that are consistent with those contained in the County Code will help eliminate confusion regarding the district definitions and boundaries.
- V. Updating the Zoning Map will make the maps more accessible to the public.

NOW THEREFORE BE IT ORDAINED, by the Blue Earth County Board of Commissioners, that the proposed amendment to the Official County Zoning Map, is hereby adopted and that this Official County Zoning Map replaces and rescinds the existing Official County Zoning Map.

This Ordinance Amendment shall become effective 30-days after its passage.

The motion carried. 2005-56

DRAINAGE

Chairman McLaughlin preformed the welcome and introductions on an informational hearing for a lateral to County Ditch 5.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents.

Mr. Arvid Wendland, Petitioners Attorney, presented comments regarding the hearing.

Chairperson McLaughlin opened the floor to public comments. No public comments were heard.

Commissioner Bruender moved and Commissioner Roberts seconded the motion to readopt its establishment order of October 21, 2003, but as amended by the court order of January 25, 2005 and approve the following findings and order:

FINDINGS

1. The engineer's detailed survey report and the viewers' report have been made and all other proceedings have been completed under Minn. Stat. c. 103E;
2. The engineer's report and the viewers' report as made or amended are complete and correct;
3. The damages and benefits in relation to the project have been properly determined;
4. The estimated benefits are greater than the total estimated cost, including damages;
5. The proposed drainage project will be of public utility and benefit and will promote the public health and;
6. The proposed drainage project is practicable.

ORDER

1. That the viewer's report as amended by the District Court on January 24, 2005 by issuing an order for judgment and judgment regarding the viewers report, and the engineer's report as submitted or amended are complete and correct and are hereby adopted and confirmed.
2. The project as proposed in the petition as modified by the engineer's report is hereby established.
3. Damages and benefits related to the proposed new lateral have been properly determined.
4. The interest rate to be borne by the ditch lien shall not exceed by more than 1% the average rate payable on the bonds as sold.
5. Assessments for the project may be paid in annual installments over ten years.
6. The Auditor shall assign a number to the new lateral for future reference.
7. Lateral 2 of County Ditch No. 5 is ordered to be repaired in accordance with the engineer's recommendations and the cost of same is to be assessed in accordance with the provisions of Minn. Stat. 103E.728

Commissioners McLaughlin and Wortel voted no. The motion carried. 2005-57

The informational hearing was closed.

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 February 1, 2005 Board Minutes. The motion carried. 2005-58

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

For the week of February 7-11, 2005 totaling \$1,101,080.21

For the week of February 14-18, 2005 totaling \$3,662,544.54

Bills for the Week of February 7-11, 2005

A.J. HOFFMAN AND SON INC	CAPITAL ASSETS-BLD&IMP	15675.00
ADAMS LISA C	CHILD CARE	984.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	7059.58
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	77109.02
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	1066.25
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	35662.66
ADMINISTRATIVE SERVICES	POSTAGE	1126.64
ADMINISTRATIVE SERVICES	POSTAGE	7695.66
ADVANCE SECURITY PRODUCTS	EQUIPMENT-PURCHASED	1848.85
ADVANCED GRAPHIX INC	INSURANCE DEDUCTIBLE	175.79
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	197.45
ALLINA HEALTH SYSTEM INC	PUBLIC HEALTH SUPPLIES	23970.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	192.90
ANNIS DEBRA K	CHILD CARE	1275.30
ATWOOD LAND COMPANY INC	RENTAL ASSISTANCE	841.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	576.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2402.76
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	5438.56
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	222980.80
B.E. COUNTY VITAL STATISTICS	OTHER FEES	100.00
B.E.C. VITAL STATISTICS	OTHER FEES	100.00
BABU UMA JAGDISH	CHILD CARE	180.00
BACKMAN ANGELA M	CHILD CARE	113.40
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	MEALS	23.85
BAIR-BRAAM SUE	MILEAGE	125.22
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	2.00
BAIR-BRAAM SUE	TELEPHONE	18.00-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	241.69
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1588.97
BALDERAS PATTY	CONTRACTED SERVICES	80.00
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	37.99
BEETSCH JEAN M	OTHER SALARY/COMPENSATION	205.00
BENCO ELECTRIC COOP	ELECTRICITY	2676.08
BENTLEY SYSTEMS INCORPORATED	CONSTRUCTION SUPPLIES	3323.40
BLOM KARI	MILEAGE	137.00
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	233.50
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT	9490.00
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	8250.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	1593.50
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	548.10
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1455.60
BLUE EARTH COUNTY RECORDER	OTHER FEES	100.00
BOETTCHER CHAD	PAYMENT FOR RECIP-NON TAX	315.66
BOUCHIE COURTNEY	MILEAGE	169.85
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	9091.91
BROADWING TELECOMMUNICATIONS	TELEPHONE	65.70
BROWN COUNTY EVALUATION CTR	OTHER FEES	292.00

BUESING CANDACE	MR WAIVERED SERVICES	133.00
BURNETT CANDICE	CHILD CARE	501.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	78.56
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	78.39
CARE CORNER DAY CARE	CHILD CARE	18215.71
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	488.43
CENTRAL SALT LLC	OTHER MAINT SUPPLIES	2581.96
CENTRAL SALT LLC	USE TAX PAYABLE	157.58-
CHESLEY, KROON, CHAMBERS & HARV.	TRAINING	360.00
CHRISTIAN CONCERN INC	PAYMENT FOR RECIPIENT	671.48
CIACIURA STEFANIA	MEALS	16.02
CIACIURA STEFANIA	MILEAGE	5.67
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	41.32
CITY OF MANKATO	CONTRACTED SERVICES	170.44
CITY OF MANKATO	PAYMENT FOR RECIPIENT	140.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	41.54
CONFIDENTIAL VENDOR	ACUTE CARE	1639.14
CONFIDENTIAL VENDOR	CHILD CARE	1041.50
CONFIDENTIAL VENDOR	MA MEALS	16.35
CONFIDENTIAL VENDOR	MA MEALS	11.14
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	15.84
CONFIDENTIAL VENDOR	MA TRANSPORTATION	88.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	103.20
CONFIDENTIAL VENDOR	MEALS	5.00
CONFIDENTIAL VENDOR	MILEAGE	110.59
CONFIDENTIAL VENDOR	OHP - CLOTHING	59.56
CONFIDENTIAL VENDOR	OHP - RULE 1	557.38
CONFIDENTIAL VENDOR	OHP - RULE 1	575.98
CONFIDENTIAL VENDOR	OHP - RULE 1	668.67
CONFIDENTIAL VENDOR	OHP - RULE 1	668.67
CONFIDENTIAL VENDOR	OHP - RULE 1	743.38
CONFIDENTIAL VENDOR	OHP - RULE 1	809.41
CONFIDENTIAL VENDOR	OHP - RULE 1	836.38
CONFIDENTIAL VENDOR	OHP - RULE 1	885.67
CONFIDENTIAL VENDOR	OHP - RULE 1	883.81
CONFIDENTIAL VENDOR	OHP - RULE 1	907.74
CONFIDENTIAL VENDOR	OHP - RULE 1	960.07
CONFIDENTIAL VENDOR	OHP - RULE 1	978.67
CONFIDENTIAL VENDOR	OHP - RULE 1	1053.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1158.47
CONFIDENTIAL VENDOR	OHP - RULE 1	1172.63
CONFIDENTIAL VENDOR	OHP - RULE 1	1288.67
CONFIDENTIAL VENDOR	OHP - RULE 1	1350.67
CONFIDENTIAL VENDOR	OHP - RULE 1	1548.76
CONFIDENTIAL VENDOR	OHP - RULE 1	1672.76
CONFIDENTIAL VENDOR	OHP - RULE 1	1757.08
CONFIDENTIAL VENDOR	OHP - RULE 1	2327.48
CONFIDENTIAL VENDOR	OHP - RULE 1	2414.28
CONFIDENTIAL VENDOR	OHP - RULE 1	2453.34
CONFIDENTIAL VENDOR	OHP - RULE 1	3312.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	16.54

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	68.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	121.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	169.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	176.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	271.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	413.58
COOPER JUDY	TELEPHONE	24.08
CORPORATE EXPRESS	OFFICE SUPPLIES	51.09
CORPORATE EXPRESS	OTHER MAINT SUPPLIES	171.80
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	320.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	455.00
COURT ADMIN-WASECA COUNTY	OTHER FEES	300.00
CRAWLER WELDING INC	EQUIPMENT-REPAIR/MAINT.	252.41
CRAWLER WELDING INC	USE TAX PAYABLE	0.71-
CUSTOM RECORDING SOLUTIONS	REFUNDS	10.00
DAHLGREN CYNTHIA	CHILD CARE	290.00
DAVENPORT SHARLENE	ADVISORY COMM. PER DIEMS	35.00
DEMCO INC	LIB. PROCESSING MATERIALS	307.24
DEMCO INC	OFFICE SUPPLIES	8.57
DENTEC COMPANY INC	PUBLIC HEALTH SUPPLIES	137.97
DENTEC COMPANY INC	USE TAX PAYABLE	8.42-
DHS-CCDTF	CCDTF	12847.02
DHS-ST PETER CODE 472	ACUTE CARE	4098.00
DITTRICH TAMMY	OTHER FEES	25.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	47.13
DONATO TESSA	OTHER FEES - TAXABLE	15.00
DOTSON COMPANY, INC.	PAYMENT FOR RECIPIENT	671.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	111.20
DRILL BETTY	PAYMENT FOR RECIP-NON TAX	112.00
DTI	TELEPHONE	111.92
DTI	TELEPHONE	1269.95
ECCLES ERIN	MA TRANSPORTATION	102.00
EXPRESS SERVICES INC	MANPOWER SALARIES	604.36
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	86.33
FAIRVIEW MEDICAL CENTER	MA MEALS	67.46
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FIFTH DISTRICT SHERIFF'S	MEMBERSHIP DUES	25.00
FRED PRYOR SEMINARS	REGISTRATION FEES	149.00
FREDERICK TRICIA	MILEAGE	72.90
FREE PRESS CO	CAPITAL ASSETS-PERS.PROP.	69.00
FREIDERICH SANDRA M	CHILD CARE	301.50
FREIDERICH SANDRA M	OHP - RULE 1	730.67
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	75.00
FRIEDRICHS LAW OFFICE	REFUNDS	20.00
G & S JANITORIAL	OTHER FEES - TAXABLE	664.28
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	2182.29
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	174.98
GAYLORD LAURA M	CHILD CARE	128.50

GENERAL FUND	CONTRACTED SERVICES	50.00
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	188.00
GLOBALSTAR USA	TELEPHONE	56.11
GOOD THUNDER, CITY OF	WATER/SEWER	102.14
GRABOW TERESA/MIKE	OHP - RULE 1	1102.67
GRAVELLE TINA	MA TRANSPORTATION	117.60
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	803.25
GUARANTEED GRAVEL & SAND CORP.	OTHER MAINT SUPPLIES	5397.05
GUNNINK ELWIN	CONTRACTED SERVICES	400.00
GUNNINK ELWIN	MEALS	60.00
H & L MESABI	OTHER MAINT SUPPLIES	6743.05
HABILITATIVE SERVICES INC	OHP - RULE 1	680.00
HABILITATIVE SERVICES INC(AA)	OHP - RULE 1	958.00
HABILITATIVE SERVICES INC(AF)	OHP - RULE 1	958.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	172.66
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	292.62
HANSON MARY A	CHILD CARE	390.50
HARSTAD PAULA J	CHILD CARE	328.75
HENZE RENEE	CHILD CARE	590.40
HICKORYTECH	OTHER FEES	53.72
HICKORYTECH	TELEPHONE	371.31
HICKORYTECH	TELEPHONE	4441.95
HIS HEART COMFORT CARE	PAYMENT FOR RECIPIENT	2275.93
HOLMSETH DEBRA J	CHILD CARE	2695.50
HOME DEPOT CREDIT SERVICES	CAPITAL ASSETS-BLD&IMP	180.75
HORIZON HOME INC	AMHI FLEXIBLE FUNDS	273.00
HOUSTON ENGINEERING INC	OTHER FEES	8861.93
HSBC BUSINESS SOLUTIONS	EXPENDABLE EQUIPMENT	191.69
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	174.60
HSBC BUSINESS SOLUTIONS	USE TAX PAYABLE	22.36-
HUBER HEATHER	CHILD CARE	187.00
I & S ENGINEERS, INC.	CONSTRUCTION OTHER	3300.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	8203.26
INFORMATION TECHNOLOGY PROF.	EQUIPMENT-REPAIR/MAINT.	85.00
IVERSON KRESTA	PASSPORT PICTURES	12.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	148.89
J & R ENTERPRISES INC	PROGRAM SUPPLIES	187.12
J R BRUENDER CONSTRUCTION INC	OTHER FEES	633.00
JOHANNSEN AMY	CHILD CARE	830.00
JOHNS WALLACE & KATHY	OHP - RULE 1	1851.94
JOHNSON APRIL	MATERIAL REPLACEMENT FINE	5.00
KATO CAB INC	AMHI FLEXIBLE FUNDS	60.95
KEMSKE OSWALD	OFFICE SUPPLIES	129.51
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	478.90
KIDKARE	CHILD CARE	188.75
KOWCEUN TRACI	CHILD CARE	98.50
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES	18588.51
LAKE CRYSTAL LUMBER CO	CAPITAL ASSETS-BLD&IMP	348.53
LAPIERRE VIKKI	CHILD CARE	430.50
LARSON PAMELA E	CHILD CARE	401.85
LARSON SHARPENING SERVICE	EQUIPMENT-REPAIR/MAINT.	28.00
LARSON SHARPENING SERVICE	OTHER MAINT SUPPLIES	47.90

LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	547.80
LAWSON PRODUCTS INC	USE TAX PAYABLE	33.44-
LEIPOLD HANNELORE	CHILD CARE	476.00
LIEBERT & ASSOCIATES	CONTRACTED SERVICES	5000.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4458.09
M.B. MCGEE PA	OTHER FEES - TAXABLE	2700.00
MAFCWA	REGISTRATION FEES	100.00
MANKATO CHILD PSYCHOLOGY CLIN	PAYMENT FOR RECIPIENT	60.84
MANKATO CITY HALL WATER DEPT	WATER/SEWER	595.92
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2010.30
MANKATO HEARTLAND EXPRESS	MR WAIVERED SERVICES	90.00
MANKATO HONDA	REFUNDS	95.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	54.87
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	2375.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	441.71
MANKATO PLUMBING/HEATING INC.	OTHER FEES	853.19
MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	21802.16
MANKATO/TWIN CITIES MACK	EQUIPMENT-REPAIR/MAINT.	232.97
MAPLE RIVER MESSENGER	LIBRARY COLLECTION	30.00
MAPLE RIVER YOUTH WRESTLING	PAYMENT FOR RECIPIENT	30.00
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	104.74
MARTINKA JILL	CONTRACTED SERVICES	145.00
MARTINKA JILL	OTHER FEES	18.75
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	156.21
MAYO CLINIC	MA LODGING	135.00
MAYO CLINIC	MA MEALS	72.00
MENARDS INC	CAPITAL ASSETS-BLD&IMP	248.40
MENARDS INC	EXPENDABLE EQUIPMENT	31.91
MENARDS INC	OTHER MAINT SUPPLIES	51.06
MENDE JEAN	RENTAL ASSISTANCE	200.00
METRO SALES INC	OFFICE SUPPLIES	128.68
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	149.17
MGA GRAPHICS, INC.	PUBLIC HEALTH SUPPLIES	264.55
MIKES STUFF	PAYMENT FOR RECIPIENT	213.00
MILES VIRGINIA	MA TRANSPORTATION	14.22
MINNESOTA STATE UNIV	PAYMENT FOR RECIPIENT	39.00
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	65.00
MN ASSOC OF ASSESSING OFFICERS	ADVERTISING	250.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION - OTHER	1260.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	108854.92
MN VIEWERS ASSOCIATION	MEMBERSHIP DUES	125.00
MOSLOSKI TAMI	CHILD CARE	883.50
MRCI - MANKATO	PAYMENT FOR RECIPIENT	18.75
MUELLER JENNIFER M	MILEAGE	57.11
MYERS JOHN C	REFUNDS	73.22
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	46.99
NATIONAL DAIRY COUNCIL	PUBLIC HEALTH SUPPLIES	37.05
NATIONAL DAIRY COUNCIL	USE TAX PAYABLE	2.26-
NEGAARD WILLIAM OR MICHELLE	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM OR MICHELLE	MILEAGE	18.63
NETWORK COMMUNICATIONS/CABLING	OTHER FEES - TAXABLE	82.91
NETWORK COMMUNICATIONS/CABLING	USE TAX PAYABLE	5.06-

NEUSTROM MEGAN	MILEAGE	33.75
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	2706.68
NICOLLET COUNTY RECORDER	OTHER FEES	100.00
NORTH HOMES INC	OHP - RULE 1	1209.00
NORTH HOMES INC	RULE 4 - ADMIN FEE	701.22
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	1909.92
OLSON LORI B	OHP - RULE 1	160.86
O'MEARA LINDA	MR WAIVERED SERVICES	63.00
ORCHID GENESCREEN	BLOOD TESTING FEES	200.00
OVERHEAD DOOR COMPANY INC	OTHER MAINT SUPPLIES	238.80
PAPER PLUS	OFFICE SUPPLIES	2513.40
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	728.00
PEOPLE & PROFITS LLC	OFFICE SUPPLIES	385.01
PETERSEN PAT	CHILD CARE	718.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	962.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1587.50
PETERSON MOTOR GRADER SERVICE	OTHER FEES	131.15
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	37.12
POSTMASTER	COMMISSARY SUPPLIES	370.00
POSTMASTER	OFFICE SUPPLIES	210.00
POSTMASTER	PROGRAM SUPPLIES	390.00
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	56.50
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2008.87
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	829.16
RADISSON SUITE HOTEL	LODGING	2508.00
RAY O'HERRON CO INC	INSURANCE DEDUCTIBLE	172.21
REALTY TITLE CORP	REFUNDS	8.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	307.50
REICHARD COURTNEY	MR WAIVERED SERVICES	114.00
RINKE-NOONAN	CONTRACTED SERVICES	200.00
RIVER BEND BUSINESS PRODUCTS	CAPITAL ASSETS-PERS.PROP.	18957.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	160.87
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	2157.65
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	3644.74
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	55.91
RIVERBEND CTR FOR ENTERPRISES	CONTRACTED SERVICES	50000.00
ROBINSON PEGGY	MR WAIVERED SERVICES	296.25
ROUSH DEVON	PAYMENT FOR RECIP-NON TAX	29.79
SAM'S CLUB DIRECT	EQUIPMENT-PURCHASED	319.01
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	236.85
SAM'S CLUB DIRECT	USE TAX PAYABLE	6.92-
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	137.70
SARGENT CORRIN	REFUNDS	41.62
SHERIFF OF DAKOTA COUNTY	OTHER FEES	50.00
SHERIFF OF HENNEPIN CO	OTHER FEES	79.20
SHERIFF OF MARTIN COUNTY	OTHER FEES	26.00
SHERIFF OF MOWER COUNTY	OTHER FEES	65.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	170.00
SKILLINGS & ASSOCIATES	ATTORNEY FEES	478.50
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	23.42
SMOTHERS JENNIFER ANN	PAYMENT FOR RECIP-NON TAX	414.28
SNOW-WHEEL SYSTEM INC	EQUIPMENT-REPAIR/MAINT.	599.63

SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	500.55
SPORT FISHING	LIBRARY COLLECTION	19.97
ST CLAIR CITY OF	WATER/SEWER	86.30
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STERICYCLE INC	OTHER FEES - TAXABLE	225.17
STORUP ARLYS	PAYMENT FOR RECIPIENT	112.00
STRATEGIC TECHNOLOGIES INC	EQUIPMENT-PURCHASED	3461.25
STREICHER'S	EXPENDABLE EQUIPMENT	679.93
STURM MICHELLE L	MA TRANSPORTATION	36.40
STYNDL JOSEPH W	CONSTRUCTION SUPPLIES	40.64
STYNDL JOSEPH W	EQUIPMENT-REPAIR/MAINT.	38.85
STYNDL JOSEPH W	OTHER MAINT SUPPLIES	14.90
SUBWAY SANDWICHES & SALADS	AMHI FLEXIBLE FUNDS	37.65
THOMPSON STACY	PAYMENT FOR RECIP-NON TAX	204.97
TILLMAN VICKI	CHILD CARE	1127.00
TOMASZEWSKI ALISA	CHILD CARE	420.00
TOOL SALES CO	OTHER MAINT SUPPLIES	52.31
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	46.18
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	7173.35
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	6231.72
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	3839.70
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	6094.01
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	7647.76
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	13264.30
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	10138.61
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	7262.87
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	9431.24
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	12413.88
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	13312.95
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	5690.99
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	9419.43
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	8794.35
TREAS OF MCPHERSON TWP	BOUNTY FEES	120.00
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	11268.94
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	9106.85
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	8169.01
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	15950.09
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	8153.60
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	18167.55
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	7661.35
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	7391.29
TREASURER STATE OF MN	BLOOD TESTING FEES	40.00
TREASURER STATE OF MN	PAYMENT FOR RECIPIENT	40.00
TRUEBENBACH SHEILA	CHILD CARE	225.00
U.S. POST OFFICE	POSTAGE	350.00
UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	68.69
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	1190.76
UNIVERSITY OF MN EXTENSION OFF	REGISTRATION FEES	130.00
UNIVERSITY OF ST THOMAS	TUITION/EDUCATION EXPENSE	2961.00
VERBURG KAREN	MA MEALS	5.34
VERBURG KAREN	MA PARKING	6.00
VERBURG KAREN	MA TRANSPORTATION	74.93

VINE INC	AMHI FLEXIBLE FUNDS	187.62
VINE INC	MA TAXI CABS	6.89
VINE INC	PAYMENT FOR RECIPIENT	4439.94
WAL-MART STORES INC	AMHI FLEXIBLE FUNDS	500.00
WALTER LISA	MEALS	35.69
WALTER LISA	MILEAGE	468.14
WALTER LISA	PAYMENT FOR RECIP-NON TAX	21.82
WEIDEMANN JIM	CONTRACTED SERVICES	140.00
WEIDEMANN JIM	OTHER FEES	63.75
WEIHE LARRY	EQUIPMENT-REPAIR/MAINT.	171.98
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	202.24
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	12.34-
WIEHR AMY	PAYMENT FOR RECIP-NON TAX	177.86
WILABY GARY	REFUNDS	6.00
WILLIS STONE	BLDG-ACQUISITION/CONSTR	225.00
WILSON TERRELLE	MEALS	23.35
WILSON TERRELLE	MILEAGE	184.28
WILSON TERRELLE	OTHER FEES	44.56
WOLKE SHANNON	CHILD CARE	735.80
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2863.50
XCEL ENERGY	ELECTRICITY	173.94
XCEL ENERGY	GAS/FUELS - BUILDING	0.00
YWCA CHILD CARE INC	CHILD CARE	2181.50
ZEP MFG CO INC	EQUIPMENT-REPAIR/MAINT.	133.53
	GRAND TOTAL	\$ 1,101,080.21

Bills for the Week of February 14-18, 2005

A&S TRAINING LLC	TUITION/EDUCATION EXPENSE	1050.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	317.20
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	283.20
AER INVESTIGATIONS, INC.	CONTRACTED SERVICES	475.00
AER INVESTIGATIONS, INC.	MILEAGE	323.63
AFFORDABLE BUSINESS PRODUCTS	OFFICE SUPPLIES	114.47
AHEARN PAUL	MILEAGE	250.29
AHEARN PAUL	TAXABLE MEALS	22.71
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	39.95
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	78.20
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	60.00
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	77.21
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	290.72
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	953.42
AMI IMAGING SYSTEMS, INC	EQUIPMENT-REPAIR/MAINT.	232.65
ANDERSON CAROLE L	MILEAGE	152.38
ANDERSON CAROLE L	TAXABLE MEALS	10.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	100.00
ANDERSON KURT	MILEAGE	25.92
ANDERSON LUANNE J	UNIFORM MAINTENANCE	40.71
ANDERSON VALARIE	OTHER FEES	2643.09
ANOKA CO. SOCIAL WELFARE FUND	PAYMENT FOR RECIP-NON TAX	156.40
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	4402.00
ARNDT IVALUE L	CHILD CARE	141.50
ARNESON ROSS	TAXABLE MEALS	10.00

ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	671.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	507.75
ARNOLDS OF MANKATO INC	OTHER MAINT SUPPLIES	77.17
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	6.81-
ASPELUND SHERRY	MILEAGE	70.07
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	2624.00
ASSOC OF MN COUNTIES	MEMBERSHIP DUES	15316.00
ASSOCIATED PSYCHOLOGICAL SERV	OTHER FEES - TAXABLE	300.00
ATSSA	REGISTRATION FEES	190.00
ATWOOD LAND COMPANY INC	PAYMENT FOR RECIPIENT	50.00
AUSTINSON CRAIG S	MILEAGE	24.30
A'VIANDS LLC	BOARD OF PRISONER FEES	2164.84
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	7494.73
BACH CONNIE	MILEAGE	86.83
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	50.52
BACH CONNIE	TELEPHONE	11.40-
BACH SHERYL	MEALS	14.83
BACH SHERYL	MILEAGE	13.53
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	303.29
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	90.65
BAKER & TAYLOR INC.	LIBRARY COLLECTION	415.14
BARTLETT RICKY/JULIE	MA TRANSPORTATION	40.71
BAUMAN DEBORAH A	MILEAGE	35.64
BAUMAN DEBORAH A	PROGRAM SUPPLIES	23.74
BAYNES JUDY	CHILD CARE	3424.00
BAYNES JUDY	PAYMENT FOR RECIP-NON TAX	50.00
BEARINGS & DRIVES BR31 US	EQUIPMENT-REPAIR/MAINT.	19.26
BENCO ELECTRIC COOP	ELECTRICITY	450.50
BENJAMIN MONICA	CHILD CARE	229.60
BERG CHARLES A	TAXABLE MEALS	10.00
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	19.85
BIEHN CONNIE	MA MEALS	8.84
BIEHN CONNIE	MA PARKING	3.00
BIEHN CONNIE	MA TRANSPORTATION	72.09
BILLIAR JERRY	UNIFORM ALLOWANCE	107.92
BLACE SARAH	PAYMENT FOR RECIP-NON TAX	126.38
BLASING RANDEL	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	37766.50
BLUE CROSS BLUE SHIELD	PAYMENT FOR RECIPIENT	1157.97
BLUE EARTH CO ENV SERVICES	OTHER FEES	117.31
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	867.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	814.00
BOOKS GERALD W	TAXABLE MEALS	10.00
BORN CRYSTAL	CHILD CARE	217.50
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	12.15
BORNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BOSSHART DEBRA A	CHILD CARE	320.00
BRANDT LAW OFFICE	ATTORNEY FEES	264.00
BRANDT LAW OFFICE	OTHER FEES	10.22

BRAUN SANDI A	MILEAGE	25.92
BRAUN SANDI A	OTHER FEES	43.00
BRIELMAIER CHELSEY	PAYMENT FOR RECIP-NON TAX	36.93
BROADWELL DONALD I	MILEAGE	6.90
BROMELAND-GILMAN AMANDA L	CHILD CARE	227.33
BROWN COUNTY EVALUATION CTR	OTHER FEES	438.00
BRUENDER KIP E	BOARD MEMBER PER DIEMS	675.00
BRUENDER KIP E	MILEAGE	223.56
BRUENDER KIP E	TAXABLE MEALS	10.00
BRUENDER KIP E	TELEPHONE	20.80
BUCKHOLTZ HEATH	PAYMENT FOR RECIP-NON TAX	176.62
BURNETT CANDICE	CHILD CARE	30.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	168.82
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	44.78
CARE CORNER DAY CARE	CHILD CARE	2238.50
CENTER POINT ENERGY	ELECTRICITY	10.50
CENTER POINT ENERGY	GAS/FUELS - BUILDING	28650.50
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	832.59
CERNER PHYSICIAN PRACTICE	EQUIPMENT-REPAIR/MAINT.	1153.80
CHARTER COMMUNICATIONS CO	TELEPHONE	10.74
CHILD CARE CENTER OF MAPLETON	CHILD CARE	145.25
CHIRPICH CHAD LEE	PAYMENT FOR RECIP-NON TAX	124.60
CLAUSSEN PHILIP H	MILEAGE	72.90
CLAUSSEN PHILIP H	TAXABLE MEALS	7.87
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	73.74
COLLINS HEATHER	PAYMENT FOR RECIPIENT	401.60
COMMISSIONER OF REVENUE	OTHER FEES	200.00
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	50.00
CONFIDENTIAL VENDOR	CHILD CARE	83.50
CONFIDENTIAL VENDOR	CHILD CARE	150.00
CONFIDENTIAL VENDOR	CHILD CARE	297.00
CONFIDENTIAL VENDOR	CHILD CARE	440.00
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	596.58
CONFIDENTIAL VENDOR	FEES FOR SERVICES	160.90
CONFIDENTIAL VENDOR	FEES FOR SERVICES	223.50
CONFIDENTIAL VENDOR	FEES FOR SERVICES	369.00
CONFIDENTIAL VENDOR	MA MEALS	6.50
CONFIDENTIAL VENDOR	MA MEALS	27.00
CONFIDENTIAL VENDOR	MA PARKING	4.50
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	8.51
CONFIDENTIAL VENDOR	MA TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	96.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	259.61
CONFIDENTIAL VENDOR	OTHER MAINT SUPPLIES	84.83
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	116.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	20.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	42.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	63.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.78

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
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CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
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	108.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	127.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	158.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	223.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	223.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	258.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	296.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	421.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	450.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	728.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	860.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1000.00
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	120.00
COOPER JUDY	OTHER SALARY/COMPENSATION	133.00
CORPORATE EXPRESS	OFFICE SUPPLIES	288.80
CORPORATE EXPRESS	PROGRAM SUPPLIES	48.38
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	18.10
COULTER THOMAS	UNIFORM MAINTENANCE	85.28
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	129.70
COURT ADMIN-JACKSON COUNTY	ACCOUNTS PAYABLE	490.00
COX DEDRICK	PAYMENT FOR RECIPIENT	600.00
CRAGUN'S CONF CENTER	LODGING	505.02
CRYSTAL VALLEY CO-OP	CAPITAL ASSETS-BLD&IMP	6.36
CRYSTAL VALLEY CO-OP	EQUIPMENT-REPAIR/MAINT.	24.86
CRYSTAL VALLEY CO-OP	EXPENDABLE EQUIPMENT	28.63
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	126.52
CSD INC	PAYMENT FOR RECIPIENT	90.00
D.A. DAVIDSON	T-BILLS	2981572.50
DABY KENDRA	CHILD CARE	240.00
DAUFENBACH AMY J	MILEAGE	37.79

DECKER MELISSA ANN	CHILD CARE	73.73
DECKO LESLIE K	MA TRANSPORTATION	6.30
DECKO LESLIE K	MILEAGE	148.40
DEHN KAREN	CHILD CARE	647.03
DEHN SHIRLEY	PAYMENT FOR RECIP-NON TAX	78.20
DHS - MAPS - 998	NURSING HOME CTY SHARE	8989.01
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	39757.66
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	5547.53
DICTAPHONE SALES AGENCY	EQUIPMENT-REPAIR/MAINT.	3362.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	31.42
DON HARSTAD CO INC.	EQUIPMENT-REPAIR/MAINT.	467.50
DOOLEY MARY	ADVISORY COMM. PER DIEMS	100.00
DOOLEY MARY	MILEAGE	1.62
DOYLE MOLLY L	MEALS	8.65
DOYLE MOLLY L	MILEAGE	202.91
DOYLE MOLLY L	TAXABLE MEALS	15.27
DRUMMER KRISTIN	CHILD CARE	31.00
DUROSE JESSICA	MEALS	20.00
DUROSE JESSICA	MILEAGE	83.03
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	181.19
EDWARDS TIMOTHY T	MILEAGE	18.23
EDWARDS TIMOTHY T	TAXABLE MEALS	20.00
EHLERS DEAN H	MOD EXPENSES	876.70
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1414.28
ENZ BARBARA J	CHILD CARE	44.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.11
ESSLER CAROL A	PAYMENT FOR RECIPIENT	849.95
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	10.00
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	BLOOD TESTING FEES	57.15
EXPRESS SERVICES INC	MANPOWER SALARIES	3133.73
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	215.62
FABER ANNA BETH	MR WAIVERED SERVICES	70.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	2800.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	100.00
FEMRITE LYLE	MILEAGE	5.67
FICHTNER SCOTT W	MILEAGE	288.05
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FIELDS DAVID	BLDG-ACQUISITION/CONSTR	5721.00
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	100.00
FITZSIMMONS DAN	MILEAGE	24.30
FJELD LISA	MR WAIVERED SERVICES	112.50
FORSBERG ALAN T	TAXABLE MEALS	10.00
FOX JANICE	ADVISORY COMM. PER DIEMS	35.00
FRAGA GABRIELA	MR WAIVERED SERVICES	70.00
FREDERICK CARLA R	MA TRANSPORTATION	35.64
FREDERICK CARLA R	MILEAGE	87.51
FREE PRESS CO	ADVERTISING	464.87
FREE SPIRIT PUBLISHING	FOSTER PARENT TRAINING	40.99
FREEMAN RACHEL L	MILEAGE	17.01
FREEMAN RACHEL L	REGISTRATION FEES	10.00

FREIDERICH SANDRA M	CHILD CARE	158.35
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	100.00
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	1104.14
FRITZ GARAGE DOORS	OTHER FEES	4450.00
FULLER JENNIFER L	MILEAGE	53.06
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	8.12
FULTZ KRIS	MILEAGE	206.96
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	100.59
FULTZ KRIS	PROGRAM SUPPLIES	1.42
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	7.44
GAFFER'S LAWN & SPORT INC	EXPENDABLE EQUIPMENT	51.02
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	144.06
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	4855.00
GANSKE SANDRA L	CHILD CARE	650.00
GARBERS MANDY L	CHILD CARE	366.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	880.61
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	124.59
GENERAL FUND	ACCOUNTS PAYABLE	1730.23
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6098.63
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	111.72
GOETTL JAMES	CHILD CARE	231.38
GOETTLICHER KRISTY J	TAXABLE MEALS	10.00
GOINS JASON	BOARD OF PRISONER FEES	136.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	504.00
GOODRICH MARY ANN D	MILEAGE	72.90
GOODRICH MARY ANN D	TAXABLE MEALS	10.00
GOVT FINANCE OFFICERS ASSN	MEMBERSHIP DUES	535.00
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	80.00
GRABOW TERESA/MIKE	CHILD CARE	1266.90
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	100.00
GRAMS CHARLES	MILEAGE	21.06
GRIFFIN MAXINE	CONTRACTED SERVICES	40.00
GRIFFIN MAXINE	OTHER FEES	1.62
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	301.84
GUSE JENNIFER L	MILEAGE	94.77
GUSE LUANN	CHILD CARE	385.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1741.01
HAEDER KELLEY L	MILEAGE	55.89
HALEY GERALD T	MILEAGE	230.24
HALEY GERALD T	TAXABLE MEALS	14.10
HARDER KELLY W	MILEAGE	70.88
HARDER KELLY W	OFFICE SUPPLIES	13.75
HARDER KELLY W	TAXABLE MEALS	3.29
HARROUN VICKI & TIM	PAYMENT FOR RECIP-NON TAX	100.00
HARSTAD PAULA J	CHILD CARE	63.00
HART CHRISTOPHER	ACCOUNTS PAYABLE	22426.09
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HENDRICKS WANDA ARLENE	CHILD CARE	826.00
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	78.20
HENRICHS KARLA A	MILEAGE	62.37
HENRICHS KARLA A	TAXABLE MEALS	10.00
HEPWORTH ALLISON	ADVISORY COMM. PER DIEMS	35.00

HERRERA MELANIE	MILEAGE	43.74
HICKORYTECH	OTHER FEES	60.83
HICKORYTECH	TELEPHONE	2751.51
HIGHSMITH INC.	EXPENDABLE EQUIPMENT	84.61
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	12.33
HOLMSETH DEBRA J	CHILD CARE	42.00
HOME NURSING SERVICES INC	AMHI FLEXIBLE FUNDS	109.20
HOOSLINE LAURA	MA MEALS	119.41
HOOSLINE LAURA	MA PARKING	98.00
HOOSLINE LAURA	MA TRANSPORTATION	1178.00
HORIZON HOME INC	HALFWAY HOUSE	1108.25
HOSCHOUER RONALD L PHD LP INC	MR WAIVERED SERVICES	975.00
HUBER HEATHER	CHILD CARE	468.00
HUMMER JACQUELINE M	CHILD CARE	108.00
HUTCHENS JOSHUA	PAYMENT FOR RECIP-NON TAX	174.58
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	17256.83
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	1053.23-
HY-VEE	COMMISSARY SUPPLIES	43.92
HY-VEE	EXPENDABLE EQUIPMENT	7.64
HY-VEE	MEALS	215.98
HY-VEE	OFFICE SUPPLIES	80.84
HY-VEE	OTHER FEES	5.49
HY-VEE	PAYMENT FOR RECIPIENT	123.74
HY-VEE	PROGRAM SUPPLIES	199.91
I & S ENGINEERS, INC.	BUILDING-IMPROVEMENTS	4896.88
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	422.48
JACK'S TRUSTWORTHY HARDWARE	EXPENDABLE EQUIPMENT	25.53
JACK'S TRUSTWORTHY HARDWARE	FACILITY-REPAIR/MAINT.	22.62
JACK'S TRUSTWORTHY HARDWARE	USE TAX PAYABLE	1.59-
JACKSON JAYME	MEALS	40.66
JACKSON JAYME	MILEAGE	4.46
JAHNZ DELORES	CHILD CARE	319.00
JARVEIS PATRICIA A	CHILD CARE	364.00
JEANE THORNE INC	MANPOWER SALARIES	1530.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	9604.60
JOHNSON CONTROLS	CONTRACTED SERVICES	11534.25
JOHNSON CONTROLS	EQUIPMENT-REPAIR/MAINT.	1326.49
JOHNSON DONNA L	MILEAGE	32.00
JOHNSON EVONNE B	MILEAGE	10.94
JOHNSON JANI L	MILEAGE	19.38
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	70.00
JOHNSON MARJORIE	MILEAGE	1.62
JOHNSON SARAH E	MILEAGE	80.19
JONES CLAUDIA	MA TRANSPORTATION	123.93
K+ PROGRAM	CHILD CARE	229.14
KALIS HELEN	CHILD CARE	1648.23
KAPP JOHN	ADVISORY COMM. PER DIEMS	35.00
KATO CAB INC	MA TAXI CABS	788.55
KATO CAB INC	PAYMENT FOR RECIPIENT	74.95
KEECH FLORENCE H	CHILD CARE	53.76
KEIM JENNIFER S	MILEAGE	13.57
KEMSKE OSWALD	OFFICE SUPPLIES	400.38

KERNS ANNA M	CHILD CARE	419.24
KEY CITY LOCKSMITH INC.	EQUIPMENT-REPAIR/MAINT.	4.26
KEYC TV	CONTRACTED SERVICES	100.00
KFC	MEALS	77.37
KIDKARE	CHILD CARE	188.75
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	78.20
KOHN LISA J	MILEAGE	134.63
KOHN LISA J	PROGRAM SUPPLIES	2.03
KOHN LISA J	TAXABLE MEALS	7.03
KOLDEN FUNERAL DIRECTORS	PAYMENT FOR RECIP-NONREIM	1430.90
KOPISCHKE DARLENE	CHILD CARE	322.78
KOPKA KATHY C	LODGING	83.22
KOPKA KATHY C	MEALS	30.66
KOPKA KATHY C	MILEAGE	148.86
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	78.20
KORTTE MELINDA	PAYMENT FOR RECIP-NON TAX	264.30
KOWCEUN TRACI	CHILD CARE	98.50
KRENGEL HAROLD OR TIM	OTHER MAINT SUPPLIES	2295.30
KRIENKE DEVIN	RENTAL ASSISTANCE	400.00
KROELLS BERNICE	PAYMENT FOR RECIPIENT	109.25
LAKE CRYSTAL CITY OF	ELECTRICITY	152.54
LAKE CRYSTAL CITY OF	WATER/SEWER	29.00
LAKE REGION TIMES	LEGAL PUBLICATIONS	52.00
LAMBERT CHERYL L	MILEAGE	146.87
LAND TO AIR EXPRESS	COMMERCIAL TRAVEL	25.00
LANDKAMER MARY C	TAXABLE MEALS	10.00
LANG DANIELLE	MR WAIVERED SERVICES	47.50
LANG THOMAS A	FACILITY-REPAIR/MAINT.	20.00
LANG THOMAS A	MILEAGE	2.03
LAPIERRE VIKKI	CHILD CARE	216.00
LARSON STEPHANIE	ADVISORY COMM. PER DIEMS	35.00
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	14.64
LEIDER KARI J	MILEAGE	110.20
LEIDER KARI J	PAYMENT FOR RECIP-NON TAX	11.50
LEIFERMAN TERESA J	CHILD CARE	920.00
LESUEUR COUNTY RECORDER	OTHER FEES	100.00
LEYSEN SHANNON M	MILEAGE	8.10
LIKE NU CLEANERS	UNIFORM MAINTENANCE	52.27
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1072.00
LINES RANDI L	CHILD CARE	2410.20
LINNES LISA	CHILD CARE	880.00
LJP ENTERPRISES INC	CONTRACTED SERVICES	744.15
LJP ENTERPRISES INC	EARTHEN MATERIALS/SOILS	344.24
LJP ENTERPRISES INC	OTHER FEES	55.00
LOWE JULIE M	CHILD CARE	1184.50
LUNDQUIST JEAN M	MILEAGE	81.00
LUNDQUIST JEAN M	TAXABLE MEALS	5.00
LYLES REPAIR	PAYMENT FOR RECIPIENT	122.66
MACKRILL DENISE	CHILD CARE	447.25
MANDERFELD MARK J	REGISTRATION FEES	10.00
MANKATO CLINIC LTD	DOCTOR FEES	84.86
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	564.63

MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	344.58
MANKATO PLUMBING/HEATING INC.	OTHER FEES	455.29
MANKATO PLUMBING/HEATING INC.	OTHER FEES - TAXABLE	198.00
MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	1082.22
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	757.31
MARQUETTE ROSEMARY	CHILD CARE	280.00
MARRIOT-KANSAS CITY DOWNTOWN	LODGING	341.82
MASCHKA RIEDY & RIES	ATTORNEY FEES	1044.00
MATZKE CHRISTINA M	MILEAGE	31.20
MATZKE CHRISTINA M	PAYMENT FOR RECIP-NON TAX	9.79
MATZKE CHRISTINA M	TAXABLE MEALS	9.59
MAYAN DANIEL	OTHER FEES - TAXABLE	45.00
MCCARTHY LAURA	CHILD CARE	1789.00
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	25.11
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	113.21
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	86.19
MCHRMA	MEMBERSHIP DUES	50.00
MCLAUGHLIN JESSICA A	TUITION/EDUCATION EXPENSE	500.00
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MCMURLYN JANINE	CHILD CARE	110.25
MEALY AMY	PAYMENT FOR RECIP-NON TAX	170.40
MEDICA	PAYMENT FOR RECIPIENT	135.93
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	325.00
MEYER ROBERT W	MILEAGE	228.42
MEYER ROBERT W	TAXABLE MEALS	24.91
MGA GRAPHICS, INC.	OTHER FEES	173.75
MGA GRAPHICS, INC.	USE TAX PAYABLE	0.48-
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	648.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1472.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	133.12
MIDWEST WIRELESS COMM/LLC	TELEPHONE	598.55
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINN DEPARTMENT OF HEALTH	MEMBERSHIP DUES	351.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	541.80
MISSOURI APCO	TUITION/EDUCATION EXPENSE	99.00
MN COALITION AGAINST SEX ASSLT	MEMBERSHIP DUES	200.00
MN DARE OFFICER'S ASSOC	MEMBERSHIP DUES	150.00
MN DARE OFFICER'S ASSOC	TUITION/EDUCATION EXPENSE	35.00
MN DEPUTY REGISTRARS ASSOC	MEMBERSHIP DUES	495.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	117536.93
MN TITLE & ESCROW	REFUNDS	16.12
MN TRANSPORTATION ALLIANCE	MEALS	8.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	96.70
MOHR TIMOTHY A	UNIFORM MAINTENANCE	18.53
MONTESSORI LEARNING CENTER INC	CHILD CARE	626.99
MOSLOSKI TAMI	CHILD CARE	552.00
MRCI - MANKATO	PAYMENT FOR RECIPIENT	89.70
MSSA	MEMBERSHIP DUES	30.00
MSSA	REGISTRATION FEES	890.00
MUELLER ELLEN	CHILD CARE	15.75

MUELLERLEILE DAVID G	TAXABLE MEALS	25.82
MUTCH NORTH SIDE HARDWARE	EXPENDABLE EQUIPMENT	63.79
MVTL INC	CONTRACTED SERVICES	36.00
NAEIR	PROGRAM SUPPLIES	442.93
NAEIR	USE TAX PAYABLE	27.04-
NAGEL DIANNE	PAYMENT FOR RECIPIENT	109.38
NEAR LINDA	MR WAIVERED SERVICES	45.00
NELSON SUSAN M	MILEAGE	137.71
NEREM-ROTH KATHRYN F	TAXABLE MEALS	10.00
NEREM-ROTH KATHRYN F	TUITION/EDUCATION EXPENSE	1619.00-
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	788.89
NORTH FRONT REPAIR	ACCOUNTS PAYABLE	850.57
NORTHERN COMFORT INC	OTHER FEES	1300.00
NUDELL LISBETH J	ATTORNEY FEES	3000.00
NUDELL LISBETH J	OTHER FEES	386.46
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OFFICE MAX	OFFICE SUPPLIES	26.80
OFSTEHAGE PETER	ACCOUNTS PAYABLE	2266.08
OLSON KRISTY R	CHILD CARE	626.83
OLSON MELISSA L	PAYMENT FOR RECIP-NON TAX	237.36
OLSON SIGNE	ADVISORY COMM. PER DIEMS	35.00
OLYMPIC FIRE PROTECTION CORP	FACILITY-REPAIR/MAINT.	280.94
ONEY CAROL I	PAYMENT FOR RECIP-NON TAX	78.20
ORCHID GENESCREEN	BLOOD TESTING FEES	150.00
OSMUNDSON JENNIFER	CHILD CARE	122.56
PAKOR INC NW8935	OFFICE SUPPLIES	822.73
PAKOR INC NW8935	USE TAX PAYABLE	1.46-
PANSEGRAU REBECCA	MILEAGE	98.05
PAPER DIRECT INC	OFFICE SUPPLIES	98.96
PAPER DIRECT INC	USE TAX PAYABLE	6.04-
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	2255.49
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	157.63
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	346.13
PAUTSCH BRENDA J	MILEAGE	10.13
PAUTSCH BRENDA J	TAXABLE MEALS	18.50
PEOPLE INC - ARRAY MIDWAY	HALFWAY HOUSE	242.76
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	268.04
PETERSON BRAD	TAXABLE MEALS	10.00
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	500.00
PFARR DAVE	MEALS	10.00
PFI	OTHER FEES - TAXABLE	64.90
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	22.80
PIKE JANE	MILEAGE	43.76
POEHLER MARIAN	CHILD CARE	149.45
POSTMASTER	REGISTRATION FEES	150.00
POWERPHONE INC	TUITION/EDUCATION EXPENSE	189.00
PRAIRIELAND SOLID WASTE	HHW DISPOSAL	6660.75
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.92
QUEST DIAGNOSTICS	PAYMENT FOR RECIPIENT	156.00
QUILL CORP	OFFICE SUPPLIES	17.83
QUILL CORP	PROGRAM SUPPLIES	42.59
RANDOM HOUSE INC	LIBRARY COLLECTION	501.60

RANWEILER NICOLE	CHILD CARE	140.15
RATWIK, ROSZAK & MALONEY PA	ACCOUNTS PAYABLE	1087.93
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	196.45
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	47.93
REED JENNIFER	MILEAGE	117.68
REEDSTROM PATRICIA	MILEAGE	186.30
REICHARD COURTNEY	MR WAIVERED SERVICES	114.00
RELIANCE TELEPHONE INC	TELEPHONE	2.14
REM HEARTLAND INC	SILS	954.72
REYNOLDS WELDING	OTHER MAINT SUPPLIES	28.06
RIA GROUP	LIBRARY COLLECTION	1040.00
RIALSON MEG	MILEAGE	351.75
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	122.27
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	124.76
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	900.00
ROBERTS ROBERT W	MILEAGE	493.78
ROBERTS ROBERT W	TAXABLE MEALS	24.00
ROEHM ALBERT W	MILEAGE	172.85
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	36.17
ROEKER ANGELA	MILEAGE	133.72
ROISEN JULIE	REGISTRATION FEES	20.00
RONALD MCDONALD HOUSE CHARITIE	MA LODGING	375.00
RS EDEN	EQUIPMENT-RENTAL/LEASE	132.00
SAFE HAVEN FOR YOUTH	OHP - RULE 8	930.00
SANDMANN CATHERINE A	EXPENDABLE SOFTWARE	326.91
SANDMANN CATHERINE A	MILEAGE	226.80
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	133.55
SAVAGE CAROL	CHILD CARE	225.00
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	199.96
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	9.72
SCHROEDER MICHELE L	MILEAGE	194.40
SCHROEDER MICHELE L	TAXABLE MEALS	4.89
SCHULTZ KRISTY L & RANDY	CHILD CARE	825.00
SCREENING & SELECTION SERVICES	OTHER FEES - TAXABLE	144.00
SEITZER ELIZABETH	CHILD CARE	416.84
SHERATON BLOOMINGTON	LODGING	233.82
SHERIFF OF DAKOTA COUNTY	OTHER FEES	55.00
SHERIFF OF HENNEPIN CO	OTHER FEES	58.80
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	7147.01
SHOUTS LARRY	COUNTY SHARE HEALTH/LIFE	208.95
SIMONETTE KEITH M	TAXABLE MEALS	30.00
S'KIDDLES DAY CARE CENTER	CHILD CARE	148.00
SMIT NICOLE K	CHILD CARE	137.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	187.37
SONNEK STACEY D	MILEAGE	20.27
SOUTH CENTRAL TECH COLLEGE	TUITION/EDUCATION EXPENSE	450.00
SOUTHERN MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	9687.50
SOUTHERN MN TOURISM ASSOC	COMMUNITY SUPPORT	2060.00
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	60.24
SPEES MONICA	FEES FOR SERVICES	3.00

SPITZNER DOROTHY A	MEALS	15.00
SPITZNER DOROTHY A	MILEAGE	59.13
SPITZNER DOROTHY A	OFFICE SUPPLIES	9.05
SPLINTER ANN	PAYMENT FOR RECIP-NON TAX	2432.80
SPLINTER AUDREY E	MILEAGE	80.24
STALBERGER MICHAEL J	MILEAGE	32.00
STALBERGER MICHAEL J	REGISTRATION FEES	10.00
STATE TREASURER	U.C.C. PAYABLE	5176.00
STRAKA DEBORAH JEANNE	CHILD CARE	3.45
STURM MICHELLE L	MA TRANSPORTATION	36.40
SUNDE OLSON KIRCHER & ZENDER	FEES FOR SERVICES	15.50
SUNDE OLSON KIRCHER & ZENDER	U.C.C. PAYABLE	4.00
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	73.55
SUPER STOP & WASH OF MKTO INC	EXPENDABLE EQUIPMENT	2.97
SWENSON JEREMY S	GASOLINE/DIESEL/FUELS	16.00
SWENSON JEREMY S	TAXABLE MEALS	6.78
TABOR ANN	MR WAIVERED SERVICES	320.00
TAPPER REBECCA	CHILD CARE	352.13
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	107.96
TEIGLANG SHAYLA	CHILD CARE	462.00
TELSHAW DIANE M	TAXABLE MEALS	8.00
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	78.20
THE KID ZONE ATTN R MARTINEZ	CHILD CARE	1094.38
THE VENUS	MEALS	180.00
THORSON STACY L	COUNTY SHARE HEALTH/LIFE	145.64
TODTLEBEN CHERYL	MEALS	13.24
TODTLEBEN CHERYL	MILEAGE	6.48
TODTLEBEN CHERYL	PROGRAM SUPPLIES	57.22
TRAVIS GARY M	MILEAGE	218.30
TRAVIS GARY M	TAXABLE MEALS	12.23
TRAXLER DOUGLAS A	EQUIPMENT-REPAIR/MAINT.	32.09
TRAXLER DOUGLAS A	REGISTRATION FEES	10.00
TREAS OF BROWN COUNTY	HHW DISPOSAL	3229.87
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	12928.24
TREAS OF JUDSON TWP	OTHER FEES	482.35
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	16862.97
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	54940.84
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	328.99
TREAS OF MEDO TWP	BOUNTY FEES	160.00
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	4441.48
TREAS OF WATONWAN COUNTY	HHW DISPOSAL	2006.05
TREASURER STATE OF MINNESOTA	REGISTRATION FEES	475.00
TREASURER STATE OF MN	BLOOD TESTING FEES	20.00
TRI-COUNTY SOLID WASTE OFFICE	HHW DISPOSAL	12383.06
TRINITY DCC - KIDS COME FIRST	CHILD CARE	1597.47
TSAOUSE BESSIE	MILEAGE	66.43
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	920.42
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	1.21-
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	656.63
UNITED PARCEL SERVICE	CENTRAL POSTAGE	237.12
UNITED RENTAL HWY TECH. INC.	REGISTRATION FEES	145.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	150.00

UNIVERSITY OF MN EXTENSION OFF	REGISTRATION FEES	270.00
URBAN BRENDA	CHILD CARE	38.55
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	78.20
URBAN LINDA M	MILEAGE	97.20
URBAN LINDA M	TAXABLE MEALS	12.99
US HIGHWAY 14 PARTNERSHIP	REGISTRATION FEES	15.00
VALADEZ ANTONIA	MILEAGE	98.82
VALADEZ ANTONIA	PUBLIC HEALTH SUPPLIES	33.02
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	78.20
VINE INC	MA MEALS	8.10
VINE INC	MA PARKING	6.00
VINE INC	MA TRANSPORTATION	1332.42
VINE INC	PAYMENT FOR RECIPIENT	322.50
VOYAGEUR WEB	PUBLIC HEALTH SUPPLIES	125.00
WALLER PATSY	CHILD CARE	746.00
WANDERSEE KEVIN & TERRI	MA TRANSPORTATION	81.00
WASSMAN RHEA DEE	REFUNDS	12.00
WASTE MANAGEMENT OF SO MINN	WATER/SEWER	2562.33
WASTEQUIP RAYFO	PERSONAL PROPERTY	5875.00
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	65.00
WEINGARTZ DOROTHY	PAYMENT FOR RECIP-NON TAX	684.00
WEST GROUP	LIBRARY COLLECTION	3013.20
WESTERN PSYCHOLOGICAL SERVICES	PROGRAM SUPPLIES	6.60
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	13.77
WILLIAMS ILENE N	CHILD CARE	135.10
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	219.10
WINEGAR DIANE	ADVISORY COMM. PER DIEMS	35.00
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MILEAGE	423.63
WRIGHT TIMOTHY J	TAXABLE MEALS	12.16
XCEL ENERGY	ELECTRICITY	59.63
XCEL ENERGY	PAYMENT FOR RECIPIENT	82.33
YWCA CHILD CARE INC	CHILD CARE	499.00
ZACKS INC	OTHER MAINT SUPPLIES	198.36
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	152.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZINS JUDIE K	CHILD CARE	294.00
ZUEHLKE MARY H	CHILD CARE	1491.30
	GRAND TOTAL	\$ 3,662,544.54

The motion carried. 2005- 59

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

Employment of Daniel Davidson, Deputy Sheriff (C42) with a starting salary of \$22.92 per hour effective February 21, 2005. Board authorized replacement on February 1, 2005. (Sheriff)

Increase of hours for Eric Olson, Work Crew Leader (C41) from 20 hours per week to 30 hours per week effective February 21, 2005. This is a position previously held by Kevin Mettler.

Authorization for the County Board Chairman and County Administrator to sign labor agreement with The International Union of Operating Engineers Local Union No. 49, Highway bargaining units for calendar years 2005 – 2007.

The motion carried. 2005-60 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to appoint Mr. Mike Miller for a one year term and Mr. Mike Johnson to a three year term to the Board of Equalization. The motion carried. 2005-61

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

Dar Abi Bakr, Mankato	R01-09-07-457-004
Helen Brown, Mankato	R01-09-08-401-006

The motion carried. 2005-62

HUMAN SERVICES

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

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

River Valley Homes

An addendum to the host-county contract with River Valley Homes to add in-home family support services and independent living skills as covered services under a Medical Assistance Waivered Service Program. This addendum is effective February 1, 2005, through June 30, 2005.

Horizon Homes

An addendum to the host-county agreement with Horizon Homes to add mental health crisis residential stabilization services as a covered service from January 1, 2005, through June 30, 2005.

MRCI

An agreement with MRCI to provide fiscal support entity services to eligible persons being served under a consumer directed community support program from February 1, 2005, through December 31, 2005.

City of Mankato

Renewal of an agreement with the City of Mankato-Department of Public Safety, to provide community based intervention services from January 1, 2005, through December 31, 2005.

Minnesota Department of Public Safety

A revised grant agreement with the Minnesota Department of Public Safety which provides funding for the Sexual Violence Resource Center. This amendment provides an additional \$3,100.00 in state funding for the current state fiscal year.

Southern Minnesota Family Services, LLC

An addendum to the host-county contract with Southern Minnesota Family Services, LLC, to add court related services as a covered service from September 1, 2004 through December 31, 2004.

The motion carried. 2005-63

Ms. Watts presented information on the Human Services Advisory meeting.

MCIT

Mr. Bob Goede, MN Counties Insurance Trust, presented an annual report to the Board.

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:20 PM. The motion carried. 2005-64

Tom McLaughlin, County Board Chairman

Dennis McCoy, County Administrator