

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

March 1, 2005

The County Board of Commissioners met in the Commissioners' Room at 6:00 PM. 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 Wortel moved and Commissioner Bruender seconded the motion to approve the amended agenda to include a revised personnel agenda and to withdraw a gambling permit. The motion carried. 2005-65

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.

ADMINISTRATIVE SERVICES

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

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the February 15, 2005 Board Minutes. The motion carried. 2005-66

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

For the week of February 21-25, 2005 totaling \$1,926,807.23

For the week of February 28-March 4, 2005 totaling \$1,034,846.16

Bills for the Week of February 21-25, 2005

3CMA	OTHER FEES	150.00
A TO Z RENTAL CENTER	PAYMENT FOR RECIPIENT	168.95
A.J. HOFFMAN AND SON INC	CAPITAL ASSETS-BLD&IMP	129057.00
ACS GOVERNMT INFO SERV INC.	CAPITAL ASSETS-PERS.PROP.	23954.98
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	131.00
AFFORDABLE BUSINESS PRODUCTS	OFFICE SUPPLIES	108.48
ALLIANT ENERGY	ELECTRICITY	68.73
ALPHA DIVERSIFIED GROUP INC	CONSTRUCTION OTHER	1580.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	30.96
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	165.11
ANDERSON BRETT A	RENTAL ASSISTANCE	1000.00
ANSWER 24	TELEPHONE	38.18
APCO INTERNATIONAL INC.	TUITION/EDUCATION EXPENSE	259.00
ARC	PAYMENT FOR RECIP-NON TAX	375.25
AT&T	AMHI FLEXIBLE FUNDS	1.28
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	30.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	821.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2714.52
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	6891.27
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	491.50
BABU UMA JAGDISH	CHILD CARE	160.00
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	115.43
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	119.60
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKKE ANGELA	CHILD CARE	430.00
BARNES & NOBLE, INC.	PUBLICATIONS & BROCHURES	28.70
BEAR GRAPHICS, INC.	EQUIPMENT-PURCHASED	2905.91
BERG KELLY	PAYMENT FOR RECIP-NON TAX	892.77
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	66333.10
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	244.00
BLUE EARTH CO ENV SERVICES	OTHER FEES	291.75
BLUE EARTH CO ENV SERVICES	WATER/SEWER	147.73
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	1058.50
BOB-A-RON CONSTRUCTION INC	PAYMENT FOR RECIPIENT	457.01
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	1423.85
BP/AMOCO OIL COMPANY	GASOLINE/DIESEL/FUELS	40.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	8854.00
BROGGER MATT	FEES FOR SERVICES	652.00
BROWN COUNTY EVALUATION CTR	DETOX	10440.50
BROWN COUNTY EVALUATION CTR	OTHER FEES	146.00
BROWN COUNTY HEARTLAND EXPRESS	MA TAXI CABS	33.42

BUDGET HOST INN	RENTAL ASSISTANCE	216.80
BURGESS DEBBORAH K	CHILD CARE	1481.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	264.10
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	169.61
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	147.19
CELLULAR ONE	TELEPHONE	21.72
CHARTER COMMUNICATIONS CO	OTHER FEES	46.42
CHARTER COMMUNICATIONS CO	TELEPHONE	45.38
CHILDRENS HOUSE	CHILD CARE	1750.40
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	13.88
CITY AUTO GLASS	OTHER FEES	25.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	113.28
CONFERENCECALL.COM	CAPITAL ASSETS-PERS.PROP.	104.20
CONFIDENTIAL VENDOR	CHILD CARE	63.00
CONFIDENTIAL VENDOR	CHILD CARE	462.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	129.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	216.00
CONFIDENTIAL VENDOR	MA MEALS	8.88
CONFIDENTIAL VENDOR	MA MEALS	9.38
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	11.56
CONFIDENTIAL VENDOR	MA MEALS	26.00
CONFIDENTIAL VENDOR	MA MEALS	40.09
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	80.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	108.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	103.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	156.80
CONFIDENTIAL VENDOR	OHP - CLOTHING	208.98
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	279.00
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	OHP - RULE 1	612.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1226.67
CONFIDENTIAL VENDOR	OHP - RULE 1	1753.67
CONFIDENTIAL VENDOR	OHP - RULE 1	1883.87
CONFIDENTIAL VENDOR	OHP - RULE 5	5603.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	97.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	107.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	193.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	219.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	418.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	480.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	555.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	938.64
CONFIDENTIAL VENDOR	REFUNDS	108.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	748.65
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	910.16
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	910.16
CORPORATE EXPRESS	OFFICE SUPPLIES	659.76
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	7.44
COTTON JANET	MR WAIVERED SERVICES	208.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	890.00
CRYSTAL VALLEY CO-OP	CONTRACTED SERVICES	313.15
CRYSTAL VALLEY CO-OP	GAS/FUELS - BUILDING	439.98
CSD INC	OTHER FEES - TAXABLE	90.00
CUB FOODS	PROGRAM SUPPLIES	31.40
CUB FOODS	USE TAX PAYABLE	1.92-
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	240.49
CULLIGAN WATER CONDITIONING	OTHER FEES	10.00
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	35.00
DECKER MELISSA ANN	CHILD CARE	253.26
DEGEZELLE TERRI	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.10
DHS ST PETER ARC 478	CONTRACTED SERVICES	1250.00
DICTAPHONE SALES AGENCY	EQUIPMENT-REPAIR/MAINT.	2600.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	60.00
DONATO TESSA	OTHER FEES - TAXABLE	60.00
DOTSON COMPANY, INC.	PAYMENT FOR RECIPIENT	671.00
DPS-STATE FIRE MARSHALL	PAYMENT FOR RECIPIENT	50.00
DRILL BETTY	PAYMENT FOR RECIP-NON TAX	56.00
E.S.R.I. INC.	CONSTRUCTION SUPPLIES	405.60
E-911	EQUIPMENT-REPAIR/MAINT.	175.00
EDWARDS MEDICAL SUPPLY INC	EXPENDABLE EQUIPMENT	74.64
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2727.54
EPIPHANY PRESCHOOL	CHILD CARE	175.00
EXPRESS SERVICES INC	CONTRACTED SERVICES	951.20
EXPRESS SERVICES INC	MANPOWER SALARIES	2369.74
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	91.16
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	4200.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	12.00
FASTENAL CO	OTHER MAINT SUPPLIES	204.08
FASTENAL CO	USE TAX PAYABLE	0.91-
FILE TEC INC	EQUIPMENT-PURCHASED	4523.23
FILE TEC INC	USE TAX PAYABLE	0.38-
FIRST FEDERAL CAPITAL BANK	REFUNDS	7.28
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	165.66
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	77.41
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.24
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	2912.49
FREE PRESS CO	ADVERTISING	40.25
FREE PRESS CO	CAPITAL ASSETS-PERS.PROP.	138.00
FREEMAN	OTHER FEES	68.16
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	75.00
G & S JANITORIAL	OTHER FEES - TAXABLE	664.28
GAFFER'S LAWN & SPORT INC	CONTRACTED SERVICES	935.95
GARDEMANN PEGGY	FACILITY-REPAIR/MAINT.	55.88
GARDEMANN PEGGY	TELEPHONE	24.08

GARDNER BRIDGET	REFUNDS	10.00
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	162.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	469.90
GERARD TREATMENT PROGRAMS	OHP - RULE 5	11803.80
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	21.28
GFI USA INC	EXPENDABLE SOFTWARE	270.00
GOETTTL SARA	PAYMENT FOR RECIP-NON TAX	155.14
GOPHER STATE ONE-CALL, INC.	OTHER FEES	104.35
GREATER MKTO CHAMBER OF COMMER	REGISTRATION FEES	10.00
GRIFFIN MAXINE	CONTRACTED SERVICES	100.00
GRIFFIN MAXINE	OTHER FEES	6.89
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	2263.15
H & L MESABI	EQUIPMENT-REPAIR/MAINT.	193.21
H & L MESABI	OTHER MAINT SUPPLIES	11651.10
HABILITATIVE SERVICES INC	SILS	2254.98
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	69.01
HAEFNER AUTO SUPPLY INC	USE TAX PAYABLE	4.21-
HALDORSON OBERT S	CONTRACTED SERVICES	281.25
HALDORSON OBERT S	MEALS	6.00
HAMMETT LISA	CHILD CARE	483.50
HANCO CORPORATION	OTHER MAINT SUPPLIES	66.05
HARMS JENNIFER	CHILD CARE	440.00
HARRIS COMMUNICATIONS	PAYMENT FOR RECIPIENT	137.54
HARRY MEYERING CTR INC-SILS	SILS	5864.23
HARSTAD PAULA J	CHILD CARE	105.75
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	4743.00
HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	53.82
HENZE RENEE	CHILD CARE	515.70
HICKORYTECH	AMHI FLEXIBLE FUNDS	20.26
HICKORYTECH	TELEPHONE	293.63
HIS HEART COMFORT CARE	PAYMENT FOR RECIPIENT	1691.00
HOHENSTEIN SUE	MA TRANSPORTATION	84.24
HOLIDAY INN DOWNTOWN	MEALS	26.14
HOLIDAY INN DOWNTOWN	OTHER FEES	67.11
HUBER HEATHER	CHILD CARE	210.00
HUMMER JOYCE	PAYMENT FOR RECIP-NON TAX	19.51
HY-VEE	OTHER FEES	170.40
HY-VEE	PAYMENT FOR RECIPIENT	120.00
IMAGE WATCHES INC	OTHER FEES	128.23
IMAGE WATCHES INC	USE TAX PAYABLE	7.83-
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2249.00
JAMES MERLE	PAYMENT FOR RECIP-NON TAX	119.00
JEANE THORNE INC	MANPOWER SALARIES	600.00
JOHNSON LIZA	PAYMENT FOR RECIP-NON TAX	360.32
JUNO ONLINE SERVICES, INC	LIBRARY COLLECTION	129.40
KADUCE KEN	OTHER FEES	300.00
KALIS HELEN	CHILD CARE	734.80
KATO CAB INC	MA TAXI CABS	458.40
KATOLIGHT CORPORATION	CONTRACTED SERVICES	572.56
KEMSKE OSWALD	OFFICE SUPPLIES	1268.55
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	154.54
KEY CITY LOCKSMITH INC.	EQUIPMENT-REPAIR/MAINT.	5.43
KIDKARE	CHILD CARE	188.75
KOPP JOHN	REFUNDS	124.00
KOWCEUN TRACI	CHILD CARE	98.50
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	57.51
LAKE CRYSTAL CITY OF	ELECTRICITY	5.41

LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	2990.00
LANG JERRY	DAMAGE REIMBURSEMENT	804.00
LANO RYAN	PAYMENT FOR RECIPIENT	50.00
LAPIERRE VIKKI	CHILD CARE	384.50
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	544.26
LAWSON PRODUCTS INC	USE TAX PAYABLE	33.22-
LEO A HOFFMANN CENTER INC	OHP - RULE 5	6355.00
LIEBERT & ASSOCIATES	CONTRACTED SERVICES	9000.00
LINDER JASON R	REIMBURSEMENT FROM VENDOR	80.00
LINNES LISA	CHILD CARE	800.00
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	629.05
LITTLE STARS EARLY LRN CENTER	CHILD CARE	6904.53
LJP ENTERPRISES INC	WATER/SEWER	52.65
LUEPKE ELIZABETH & BRIAN	PAYMENT FOR RECIP-NON TAX	292.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2744.00
LUTTER SHERYL A	CHILD CARE	103.84
LYNCH YVON	CHILD CARE	449.00
LYSTADS JANITORIAL PRODUCTS	CUSTODIAL SUPPLIES	1263.73
M.A.J.P.S.	MEMBERSHIP DUES	15.00
M.A.J.P.S.	TUITION/EDUCATION EXPENSE	50.00
MADELIA COMMUNITY HOSPITAL	DOCTOR FEES	2353.70
MALMGREN THERESA	PAYMENT FOR RECIP-NON TAX	435.67
MANKATO CHILD PSYCHOLOGY CLIN	PAYMENT FOR RECIPIENT	98.33
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1139.39
MANKATO MORTUARY	MEDICAL EXAMINER FEES	260.00
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	30.00
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	165.00
MAYAN DANIEL	OTHER FEES - TAXABLE	60.00
MAYO CLINIC	MA MEALS	19.83
MAYO CLINIC	MA PARKING	40.00
MCCARTY AMELIA	MA MEALS	8.00
MCCARTY AMELIA	MA PARKING	3.00
MCCARTY AMELIA	MA TRANSPORTATION	32.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3410.00
MC GEE M B MD	MEDICAL EXAMINER FEES	400.00
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	334.89
MENARDS INC	CAPITAL ASSETS-BLD&IMP	264.24
MIDWEST SECURITY	TPL - INSURANCE	100.00
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2481.29
MII LIFE INC	ACCOUNTS PAYABLE	12355.87
MINNESOTA ASSOC OF CVSO	MEMBERSHIP DUES	70.00
MINNESOTA ASSOC OF CVSO	REGISTRATION FEES	50.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	176.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	3240.71
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	21472.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	131404.60
MORE STORAGE	AMHI FLEXIBLE FUNDS	45.00
MORE STORAGE	OTHER FEES	50.00
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	1808.99
MOSLOSKI TAMI	CHILD CARE	207.00
MRCI	PAYMENT FOR RECIPIENT	139.90
MRCI - MANKATO	CONTRACTED H.S. SERVICES	23675.60
MRCI - MANKATO	CONTRACTED H.S. SERVICES	35555.38
MRCI - MANKATO	PAYMENT FOR RECIPIENT	12247.13
MRCI - MANKATO	SERV TO INCREASE JOB OPP.	54886.07
MSANI	MEMBERSHIP DUES	25.00

MSSA	MEMBERSHIP DUES	70.00
MSSA	REGISTRATION FEES	300.00
MUELLER ELLEN	CHILD CARE	294.00
MULIT-BANK SECURITIES	FHLB'S	994610.00
NACIO	MEMBERSHIP DUES	75.00
NACIO	OTHER FEES	140.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	76.82
NATIONAL MEDICAL SERVICES	MEDICAL EXAMINER FEES	277.04
NATL ASSOC FOR SHOPLIFTING PRE	OTHER FEES	1144.64
NENA	MEMBERSHIP DUES	35.00
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	9585.00
NICOLLET COUNTY RECORDER	OTHER FEES	200.00
NNESOS-462	STATE HOSPITALS	4433.00
NORTH HOMES INC	OHP - RULE 1	1224.81
NORTH HOMES INC	RULE 4 - ADMIN FEE	721.99
NORTHERN COMFORT INC	CAPITAL ASSETS-BLD&IMP	667.02
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES	189.70
NORTHERN SAFETY CO INC	USE TAX PAYABLE	11.58-
NORTHWOOD DIAGNOSTIC CENTER	OHP - RULE 5	2630.60
NOW CARE MEDICAL CENTERS	OTHER FEES	314.00
OLSON LORI B	CHILD CARE	287.00
PAGLIAIS PIZZA	OTHER FEES	41.99
PAPER PLUS	OFFICE SUPPLIES	857.86
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	38.82
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	12.94
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1165.00
PATH INC	OHP - RULE 1	1536.67
PATH INC	OHP - RULE 1	1598.67
PATH INC	OHP - RULE 1	2168.14
PATH INC	RULE 4 - ADMIN FEE	748.65
PATH INC	RULE 4 - ADMIN FEE	748.65
PAULSON CINDY L	CHILD CARE	321.00
PEPSI-COLA OF MANKATO INC.	PROGRAM SUPPLIES	344.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2001.00
PLEMEL KEVIN & ELIZABETH	REFUNDS	102.00
PRAXAIR DISTRIBUTION INC	DRUGS & MEDICINE	21.19
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.92
QUILL CORP	OFFICE SUPPLIES	106.06
ROOT RIVER VALLEY TRANSFER	PAYMENT FOR RECIPIENT	771.12
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1200.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	414.59
RED WING SHOE STORE	OTHER FEES	140.24
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	273.00
REICHARD COURTNEY	MR WAIVERED SERVICES	114.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	16.69
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	113.99
RONALD MCDONALD HOUSE CHARITIE	MA LODGING	300.00
RON'S APPRAISAL SERVICE	CONTRACTED SERVICES	2088.00
RON'S APPRAISAL SERVICE	MILEAGE	255.96
SAVAGE CAROL	CHILD CARE	22.50
SCHWAAB INC	OFFICE SUPPLIES	69.54
SCHWAAB INC	PROGRAM SUPPLIES	72.31
SCROGGINS GERALD	PAYMENT FOR RECIPIENT	30.00
SEITZER ELIZABETH	CHILD CARE	414.64
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	5400.83
SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIPIENT	97.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	25.00

SHERIFF OF NICOLLET COUNTY	OTHER FEES	70.00
SHERIFFS YOUTH PROGRAM	OHP - RULE 1	1507.23
SHERIFFS YOUTH PROGRAM	RULE 4 - ADMIN FEE	968.88
SHURMACK INC	CONSTRUCTION SUPPLIES	266.92
SHURMACK INC	USE TAX PAYABLE	16.29-
SIGN PRO	OTHER FEES	147.58
SMITHS MILL IMPLEMENT INC	CONTRACTED SERVICES	116.45
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2716.10
SOUTH CENTRAL TECH COLLEGE	TRAINING	99.00
SOUTHERN MN CONSTRUCTION INC	BUILDING-IMPROVEMENTS	4896.88
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	74187.59
SPENCER DONNA JEAN	MA TRANSPORTATION	24.30
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
SPRINT PCS	EQUIPMENT-PURCHASED	888.37
SPRINT PCS	TELEPHONE	312.77
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	3558.21
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1878.00
ST PETER RTC - 472	STATE HOSPITALS	9959.70
STATE OF MINNESOTA	REFUNDS	1460.00
STERICYCLE INC	CONTRACTED SERVICES	104.45
STERN TANYA LYN	PAYMENT FOR RECIP-NON TAX	202.28
STEWIG GERRY MAE	CHILD CARE	72.00
STOUTEN WILFRED	PAYMENT FOR RECIP-NON TAX	114.00
STREICHER'S	EQUIPMENT-REPAIR/MAINT.	115.82
SWANSON FINE HOMES	PAYMENT FOR RECIP-NON TAX	1141.44
TECHNICAL SOLUTIONS INC.	OTHER FEES	75.00
TEE'S PLUS	CRIME PREVENTION MATERIAL	380.66
TEE'S PLUS	USE TAX PAYABLE	23.23-
TEIGLANG SHAYLA	CHILD CARE	495.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	41.54
THOMSON LYNDSAY	PAYMENT FOR RECIP-NON TAX	297.42
TIER 3 INC.	CAPITAL ASSETS-PERS.PROP.	458.32
TOLZMANN RHONDA MARIE	PAYMENT FOR RECIP-NON TAX	34.84
TOMASZEWSKI ALISA	CHILD CARE	210.00
TOOLS UNLIMITED	OTHER MAINT SUPPLIES	524.95
TOOLS UNLIMITED	USE TAX PAYABLE	32.04-
TRACS FINANCIAL LLC	REGISTRATION FEES	75.00
TREAS OF BROWN COUNTY	OTHER FEES	129.84
TSS LLC	REFUNDS	5.50
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	309.37
UNITED BUILDING CENTERS	GROUNDS UPKEEP/IMPROVE	9.18
UNIVERSITY OF MINNESOTA	PUBLICATIONS & BROCHURES	20.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	195.00
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	3.00
UNIVERSITY OF ST THOMAS	TUITION/EDUCATION EXPENSE	3454.50
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	373.75
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	215.10
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	2139.00
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	2641.00
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	4309.00
VILLAGE RANCH/COUNTRY HOME	OHP - CORRECTION FACILITY	2139.00
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	22.69
WALKER RANDY	ADVANCES - TRAVEL	79.00
WALMART COMMUNITY BRC INC	COMMISSARY SUPPLIES	145.90
WALMART COMMUNITY BRC INC	CONSTRUCTION SUPPLIES	51.27
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	180.77
WALMART COMMUNITY BRC INC	FSC/UNITED WAY EXP	26.29

WALMART COMMUNITY BRC INC	MEALS	6.14
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	61.05
WALMART COMMUNITY BRC INC	OTHER FEES	13.76
WALMART COMMUNITY BRC INC	OTHER FEES	29.36
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	410.59
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	17.36
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	184.14
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	10.53
WASTE MANAGEMENT OF SO MINN	PAYMENT FOR RECIPIENT	126.11
WATONWAN COUNTY AUDITOR	CONTRACTED SERVICES	44.53
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.22
WATTS SARAH E	ADVISORY COMM. PER DIEMS	35.00
WATTS SARAH E	MILEAGE	2.03
WEIDEMANN JIM	CONTRACTED SERVICES	922.50
WEIDEMANN JIM	MILEAGE	46.80
WEIMERT JODY	INTEREST - OTHER	349.11
WEIMERT JODY	NOTE PAYABLE	2829.97
WEIMERT LUCILLE P	INTEREST - OTHER	975.61
WEIMERT LUCILLE P	NOTE PAYABLE	7908.39
WEIMERT STEPHEN C	INTEREST - OTHER	588.24
WEIMERT STEPHEN C	NOTE PAYABLE	4768.29
WELLS FARGO BANK	REFUNDS	10.00
WELSCH PAULA	CHILD CARE-NON TAXABLE	345.00
WENDLAND LAW OFFICE	CONTRACTED SERVICES	7920.00
WENDLAND LAW OFFICE	OTHER FEES	258.45
WERNER ELECTRIC SUPPLY CO.	FACILITY-REPAIR/MAINT.	121.25
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	174.70
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	10.66-
WILFORD & GESKE	REFUNDS	10.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	340.93
WINKLER DEE ANN	PAYMENT FOR RECIP-NON TAX	1285.49
WOJCIECHOWSKI DAVID	FEES FOR SERVICES	389.00
WOODLAND HILLS FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	2403.92
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2230.50
WRIGHT KRISTEN	ADVISORY COMM. PER DIEMS	35.00
XCEL ENERGY	ELECTRICITY	11249.95
XCEL ENERGY	GAS/FUELS - BUILDING	529.84
XCEL ENERGY	LOAN PAYMENT	330.01
YMCA	PAYMENT FOR RECIPIENT	35.00
ZIMMERMAN FINANCIAL GROUP	TRAINING	1250.00
	GRAND TOTAL	\$ 1,926,807.23

Bills for the Week of February 28-March 4, 2005

ABC-LEGAL MESSENGERS INC	OTHER FEES - TAXABLE	69.90
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	750.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	165.20
AHEARN PAUL	MILEAGE	238.95
AHEARN PAUL	TAXABLE MEALS	25.13
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	215.45
ANDERSON CATHERINE L	MILEAGE	4.94
ANDERSON LUANNE J	UNIFORM MAINTENANCE	7.54
ARNESON ROSS	MILEAGE	76.95
ARNESON ROSS	TAXABLE MEALS	8.00
ATM CORPORATION OF AMERICA	REFUNDS	17.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	490.00

AUSTINSON CRAIG S	MILEAGE	42.13
A'VIANDS LLC	BOARD OF PRISONER FEES	1460.45
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	915.00
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	88.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	95.00
BACH CONNIE	MILEAGE	97.00
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	61.48
BACH CONNIE	PROGRAM SUPPLIES	15.98
BACH CONNIE	TELEPHONE	10.80-
BACKMAN ANGELA M	CHILD CARE	685.30
BADE COLLEEN	CHILD CARE	670.14
BADER BONNIE L	MILEAGE	35.03
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	321.49
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1604.78
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	42.79
BAKER RANDOLPH	MILEAGE	515.97
BEARINGS & DRIVES BR31 US	EQUIPMENT-REPAIR/MAINT.	93.19
BECKER BARBARA	CHILD CARE	882.50
BECKIUS ANTHONY V	OTHER FEES	29.36
BENJAMIN MONICA	CHILD CARE	156.60
BERG CHARLES A	MILEAGE	82.62
BERG CHARLES A	TAXABLE MEALS	7.00
BERGEMANN PATRICIA	INCIDENTALS	9.00
BERGEMANN PATRICIA	TAXABLE MEALS	4.65
BETTER HOUSEKEEPING VACUUM INC	OTHER FEES	39.95
BLOCK BUSTER VIDEO	PAYMENT FOR RECIPIENT	87.50
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	117214.44
BLUE EARTH CO AG SOCIETY	OTHER FEES	125.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	692.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	61.80
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	71.31
BOOKS GERALD W	MILEAGE	73.71
BOOKS GERALD W	TAXABLE MEALS	10.00
BORN CRYSTAL	CHILD CARE	83.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	10567.50
BROWN COUNTY EVALUATION CTR	OTHER FEES	876.00
BROWN COUNTY EVALUATION CTR	TPL - INSURANCE	64.01
BROWN COUNTY HEARTLAND EXPRESS	MA TRANSPORTATION	45.75
BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	1560.00
BURGESS DEBBORAH K	CHILD CARE	2095.00
C & S SUPPLY CO INC	OTHER FEES	31.32
CASSMAN JENNIFER L	MILEAGE	27.54
CASSMAN JENNIFER L	OTHER FEES	19.06
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1966.68
CHARTER COMMUNICATIONS CO	TELEPHONE	10.74
CHILDRENS HOUSE	CHILD CARE	223.65
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	308.16
CITY AUTO GLASS	USE TAX PAYABLE	17.59-
CITY OF MANKATO	OTHER FEES	2821.78
CLAUSSEN PHILIP H	TELEPHONE	5.80-
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.06
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	168.49-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	2092.50
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1984.93
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	4203.56
CONFIDENTIAL VENDOR	CHILD CARE	390.00
CONFIDENTIAL VENDOR	CHILD CARE	2211.00

CONFIDENTIAL VENDOR	FEES FOR SERVICES	231.50
CONFIDENTIAL VENDOR	FEES FOR SERVICES	448.00
CONFIDENTIAL VENDOR	MA MEALS	19.53
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	144.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	177.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	626.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	82.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	147.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	190.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	219.10
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	261.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	386.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	915.00
CONSIDINE JR. JOHN F	TAXABLE MEALS	10.00
CONSTANS VICKI & DAVID	PAYMENT FOR RECIPIENT	672.40
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	579.24
CORPORATE EXPRESS	OFFICE SUPPLIES	1082.45
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	9.00
COULTER THOMAS	UNIFORM MAINTENANCE	28.44
COURT ADMIN-BLUE EARTH COUNTY	AMHI FLEXIBLE FUNDS	245.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	205.00
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	34.64
DABY KENDRA	CHILD CARE	270.00
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	716.00
DANCE EXPRESS	PAYMENT FOR RECIPIENT	3056.00
DAUFENBACH AMY J	MILEAGE	58.40
DELORME	LIBRARY COLLECTION	24.95
DEMCO INC	EXPENDABLE EQUIPMENT	49.50-
DEMCO INC	LIB. PROCESSING MATERIALS	464.01
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DHS-ST PETER CODE 472	ACUTE CARE	8624.00
DICKENSON LOWELL	MA TRANSPORTATION	24.30
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	17.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	95.11
DOMINO'S PIZZA	MEALS	26.73
DOMINO'S PIZZA	PAYMENT FOR RECIPIENT	62.50
DONATO TESSA	MA MEALS	12.28
DONATO TESSA	MA PARKING	25.00
DONATO TESSA	MA TRANSPORTATION	32.00
DONATO TESSA	PAYMENT FOR RECIP-NON TAX	302.77
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	69.03
DRESSLER LORAE W	MILEAGE	19.44
DTI	TELEPHONE	68.07
DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	82.50
ELOFSON ANDREW P	MILEAGE	271.98
ELOFSON ANDREW P	PROGRAM SUPPLIES	6.85
ELOFSON ANDREW P	TAXABLE MEALS	8.62
ELOFSON ANDREW P	TELEPHONE	3.40-

EXPRESS SERVICES INC	BLOOD TESTING FEES	241.53
EXPRESS SERVICES INC	MANPOWER SALARIES	1879.50
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	91.16
FABER ANNA BETH	MR WAIVERED SERVICES	55.00
FAIRVIEW MEDICAL CENTER	MA MEALS	43.37
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	393.75
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	5206.25
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	877.29
FORSBERG ALAN T	LODGING	447.50
FORSBERG ALAN T	MEALS	76.42
FORSBERG ALAN T	OTHER FEES	44.60
FORSBERG ALAN T	SPECIAL TRANSPORTATION	712.96
FORSBERG ALAN T	TAXABLE MEALS	7.97
FRAGA GABRIELA	MR WAIVERED SERVICES	70.00
FREDERICK KENNETH R	MEALS	47.84
FREDERICK KENNETH R	MILEAGE	72.09
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	150.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	92.02
GALLERY NINETEEN	OTHER FEES	31.95
GARBERS MANDY L	CHILD CARE	66.00
GARTNER SCOTT	MATERIAL REPLACEMENT FINE	30.00
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	192.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	79.99
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	OTHER FEES	7839.39
GILSON COMPANY INC	OFFICE SUPPLIES	244.72
GILSON COMPANY INC	USE TAX PAYABLE	14.94-
GOEBEL WILLIAM T	MEALS	15.00
GOEBEL WILLIAM T	MILEAGE	117.46
GOETTLICHER KRISTY J	TAXABLE MEALS	15.00
GRAVELLE TINA	PAYMENT FOR RECIP-NON TAX	42.90
GUAPPONE GINA M	MILEAGE	428.14
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	14.16
GUAPPONE GINA M	TAXABLE MEALS	14.89
GUARANTEED GRAVEL & SAND CORP.	OTHER MAINT SUPPLIES	3525.20
GUSE JENNIFER L	MILEAGE	116.24
GUSE JENNIFER L	TAXABLE MEALS	3.58
HANSON MARY A	CHILD CARE	363.31
HARDER KELLY W	MILEAGE	185.90
HARDER KELLY W	TAXABLE MEALS	17.00
HARDER KELLY W	TELEPHONE	4.60-
HAYES TIMOTHY P	MILEAGE	72.90
HAYES TIMOTHY P	TAXABLE MEALS	6.00
HEINZEL HEIDI J	TAXABLE MEALS	12.00
HENDRICKS WANDA ARLENE	CHILD CARE	559.00
HEWLETT-PACKARD COMPANY	EQUIPMENT-REPAIR/MAINT.	1296.00
HICKORYTECH	AMHI FLEXIBLE FUNDS	102.45
HICKORYTECH	OTHER FEES	485.14
HICKORYTECH	TELEPHONE	1144.63
HOFFMAN JEREMY	REFUNDS	25.15
HOLTZ JULIE K	MILEAGE	148.66
HOLTZ JULIE K	PROGRAM SUPPLIES	30.64
HOMSTAR USA INC	REFUNDS	5.49
HOOSLINE LAURA	PAYMENT FOR RECIP-NON TAX	249.63
HOSCHOUER RONALD L PHD LP INC	MR WAIVERED SERVICES	675.00
HSBC BUSINESS SOLUTIONS	EQUIPMENT-PURCHASED	504.80

HSBC BUSINESS SOLUTIONS	USE TAX PAYABLE	30.81-
HUBER HEATHER	CHILD CARE	489.00
HUEPER JAY C	MEALS	24.90
HULS SHELLY	CHILD CARE	130.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	19437.91
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	12185.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	116432.58
HUMMER JACQUELINE M	CHILD CARE	69.00
HUNTLEY MONET	TELEPHONE	25.71
HUTCHENS JOSHUA	PAYMENT FOR RECIP-NON TAX	174.58
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	170.61
INDEPENDENT PAINT & FLOORING	OTHER MAINT SUPPLIES	31.93
INTERNATIONAL RISK MANAGEMENT	LIBRARY COLLECTION	776.82
J & R ENTERPRISES INC	OFFICE SUPPLIES	140.18
JACKSON PAMELA K	CHILD CARE	255.65
JACOBS JEFFREY W	CONTRACTED SERVICES	425.00
JAHNZ DELORES	CHILD CARE	788.00
JAMA ABDI	CHILD CARE	661.80
JANNI GAIL	CHILD CARE	270.00
JOHNSON DONNA L	MILEAGE	26.74
JOHNSON JANI L	MILEAGE	32.52
JOURNEY ACADEMY OF TAE KWON DO	PAYMENT FOR RECIPIENT	90.00
KALMBACH PUBLISHING CO	LIBRARY COLLECTION	42.95
KAMPHENKEL ANN H	MILEAGE	158.76
KAMPHENKEL ANN H	PROGRAM SUPPLIES	15.00
KAMPHENKEL ANN H	TAXABLE MEALS	14.14
KATO CAB INC	MA TAXI CABS	409.20
KEIM JENNIFER S	MILEAGE	60.35
KEIM JENNIFER S	PUBLIC HEALTH SUPPLIES	3.73
KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	93.00
KERNS ANNA M	CHILD CARE	263.00
KEYC TV	CONTRACTED SERVICES	63.90
KIDKARE	CHILD CARE	188.75
KIDS X-PRESS INC	CHILD CARE	180.00
KIRKWOOD MICHAEL J	MA MEALS	42.00
KIRKWOOD MICHAEL J	MA TRANSPORTATION	453.60
KIRKWOOD MICHAEL J	MILEAGE	417.15
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	25.57
KIRKWOOD MICHAEL J	TAXABLE MEALS	20.47
KLEIN BONNIE K	MILEAGE	32.40
KOHN LISA J	MILEAGE	85.05
KOHN LISA J	TAXABLE MEALS	0.94
KOWCEUN TRACI	CHILD CARE	98.50
KROC JILL M	MILEAGE	152.69
KRONLOKKEN JOHN D	MILEAGE	325.62
KRONLOKKEN JOHN D	TAXABLE MEALS	8.40
LAKE CRYSTAL AREA REC CTR INC	AMHI FLEXIBLE FUNDS	50.00
LAMBRECHT MELLISA	FEES FOR SERVICES	75.00
LAPIERRE VIKKI	CHILD CARE	122.00
LAPOINT LARRY L	MILEAGE	35.64
LEARY GEORGE G	OFFICE SUPPLIES	10.30
LEIDER KARI J	MA TRANSPORTATION	2.84
LEIDER KARI J	MILEAGE	108.99
LEONARD STREET AND DEINARD	ATTORNEY FEES	1935.00
LEXISNEXIS	LIBRARY COLLECTION	132.00
LINDAHL MARK A	INCIDENTALS	8.00
LINDAHL MARK A	MILEAGE	68.85

LITTLE STARS EARLY LRN CENTER	CHILD CARE	538.00
LONGHENRY JOAN	PAYMENT FOR RECIP-NON TAX	223.36
LOWE JULIE M	CHILD CARE	1020.50
LUNDQUIST JEAN M	MILEAGE	81.00
LUNDQUIST JEAN M	TAXABLE MEALS	5.00
LYNDEL'S CAFE	OFFICE SUPPLIES	73.22
M G E UPS SYSTEMS INC.	EQUIPMENT-PURCHASED	2807.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MADSEN RICHARD E	FACILITY-REPAIR/MAINT.	20.00
MANKATO ADULT BASIC ED	CHILD CARE	166.16
MANKATO APPLIANCE RECYCLING	OTHER FEES	221.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	376.20
MARQUETTE ROSEMARY	CHILD CARE	189.00
MASCHKA RIEDY & RIES	REFUNDS	19.50
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	336.55
MCCARTHY LAURA	CHILD CARE	3127.50
MCCOY DENNIS J	SPECIAL TRANSPORTATION	400.00
MCCULLOUGH DIANN M	MILEAGE	59.94
MCLAUGHLIN JESSICA A	MILEAGE	152.96
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	4.25
MCLAUGHLIN JESSICA A	TAXABLE MEALS	7.37
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	1301.86
MENARDS INC	CAPITAL ASSETS-BLD&IMP	133.14
MENARDS INC	FACILITY-REPAIR/MAINT.	29.67
MENARDS INC	OTHER FEES	35.19
METTLER KEVIN D	MILEAGE	80.19
MEYER ROBERT W	MILEAGE	72.90
MEYER ROBERT W	TELEPHONE	3.00-
MGA GRAPHICS, INC.	CRIME PREVENTION MATERIAL	487.50
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	24.15
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	75.20
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	57103.64
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	140200.27
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DEPT OF REVENUE	OTHER FEES	1865.40
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	8.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	105645.44
MOHR TIMOTHY A	UNIFORM MAINTENANCE	4.75
MONEY MAGAZINE	LIBRARY COLLECTION	9.95
MONROE PAMELA J	MILEAGE	10.13
MOSLOSKI TAMI	CHILD CARE	732.00
M-R SIGN CO INC	CONSTRUCTION - OTHER	564.98
M-R SIGN CO INC	OTHER MAINT SUPPLIES	2730.90
MUELLER JENNIFER M	MILEAGE	89.91
MUELLERLEILE DAVID G	TAXABLE MEALS	39.01
MYERS KAREN S	MEALS	41.00
MYERS KAREN S	TAXABLE MEALS	15.00
NORTHERN SOFTWARE TOOLS INC	OTHER FEES	120.00
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	52.34
NYAW DAVID	REIMBURSEMENT FROM VENDOR	159.00
O'CONNOR PATRICIA M	INCIDENTALS	7.00
O'CONNOR PATRICIA M	MEALS	41.00
O'CONNOR PATRICIA M	MILEAGE	456.03
O'CONNOR PATRICIA M	REGISTRATION FEES	50.00
O'CONNOR PATRICIA M	TAXABLE MEALS	25.00
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	18.73
PAPER DIRECT INC	OFFICE SUPPLIES	34.02

PAPER DIRECT INC	USE TAX PAYABLE	2.08-
PARAGON PRINTING & MAILING INC	ADVERTISING	221.29
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	36.20
PETERSON JOSLYN M	MEALS	22.77
PFI	OTHER FEES - TAXABLE	25.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	41.76
PIKE JANE	MILEAGE	17.83
POEHLER MARIAN	CHILD CARE	234.90
PRECISION SHOOTING INC	LIBRARY MATERIALS DONATED	37.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.91
QUILL CORP	OFFICE SUPPLIES	54.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	274.88
REINHART SHILOY M	MILEAGE	60.75
RHODE ISLAND NOVELTY INC	OTHER FEES	78.06
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	68.61
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	1172.11
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	520.79
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	4970.22
ROEHM ALBERT W	MILEAGE	248.26
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	92.82
ROEKER ANGELA	MILEAGE	136.54
ROISEN JULIE	COMMERCIAL TRAVEL	296.79
ROISEN JULIE	MEALS	337.50
ROISEN JULIE	SPECIAL TRANSPORTATION	712.96
RS EDEN	PAYMENT FOR RECIPIENT	28.35
SALSBURY SCOTT K	MILEAGE	55.08
SCHWAAB INC	OFFICE SUPPLIES	33.07
SEARS ROEBUCK	REFUNDS	211838.08
SHERIFF OF DAKOTA COUNTY	OTHER FEES	132.00
SHERIFF OF DODGE COUNTY	OTHER FEES - TAXABLE	40.00
SHERIFF OF HENNEPIN CO	OTHER FEES	44.40
SHERIFF OF OLMSTED COUNTY	OTHER FEES	75.00
SHERIFF OF WINONA COUNTY	OTHER FEES - TAXABLE	60.00
SHERIFFS YOUTH PROGRAMS OF MN	OHP - CORRECTION FACILITY	823.62
SHERWOOD BOBCAT SALES INC	EQUIPMENT-REPAIR/MAINT.	26.09
SHOOTING SPORTS USA	LIBRARY MATERIALS DONATED	9.95
SIDWELL SARA	OTHER SALARY/COMPENSATION	33.33
SIMMONS ERIN	PAYMENT FOR RECIPIENT	68.30
SMILES INC	PAYMENT FOR RECIPIENT	402.00
SMILES INC	SILS	895.60
SMOTHERS JENNIFER ANN	PAYMENT FOR RECIP-NON TAX	216.76
SOP MAUREEN R	MILEAGE	108.95
SOUTH CENTRAL TECH COLLEGE	TUITION/EDUCATION EXPENSE	117.75
SOUTHERN MINNESOTA ADVOCATES	MEMBERSHIP DUES	150.00
SOUTHERN MN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	37.50
SOUTHERN MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	4562.50
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	304.00
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	18.97-
ST PETER COMMUNITY HOSPITAL	BLOOD TESTING FEES	72.00
STREICHER'S	CUSTODIAL SUPPLIES	9.53
STURM MICHELLE L	MA TRANSPORTATION	36.40
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	285.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51573.21
THE CHANGE COMPANIES	PROGRAM SUPPLIES	180.32
THE CHANGE COMPANIES	USE TAX PAYABLE	11.01-
THOMAS ELIZABETH	OTHER SALARY/COMPENSATION	33.33
THOMPSON CHRISTINE R	LIBRARY MATERIALS DONATED	44.25

THOMPSON CHRISTINE R	MEALS	5.49
THOMPSON CHRISTINE R	MILEAGE	91.54
THOMPSON CHRISTINE R	TAXABLE MEALS	10.00
TIERNEY BROTHERS INC	EQUIPMENT-REPAIR/MAINT.	445.33
TOWER 2000	EQUIPMENT-REPAIR/MAINT.	1634.26
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	487.15
TRADEHOME SHOES	AMHI FLEXIBLE FUNDS	99.99
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	375.00
TSAOUSE BESSIE	MILEAGE	5.27
TSAOUSE BESSIE	PUBLIC HEALTH SUPPLIES	1.85
TUCKER JOSHUA	OTHER SALARY/COMPENSATION	33.34
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	170.95
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	155.00
URBAN LINDA M	MOD EXPENSES	14.53
URBAN LINDA M	TELEPHONE	1.00-
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	100.00
VERNON CENTER CITY OF	WATER/SEWER	45.80
VISION WORLD	AMHI FLEXIBLE FUNDS	198.00
WALGREEN'S	PAYMENT FOR RECIPIENT	72.99
WALKER RANDY	MILEAGE	60.76
WALKER RANDY	TAXABLE MEALS	8.25
WAL-MART STORES INC	PAYMENT FOR RECIPIENT	100.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.22
WEBER PLUMBING & HEATING INC	BUILDING-IMPROVEMENTS	3210.00
WEHELIE ZEINOB	CHILD CARE	1020.60
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	85.00
WELLS FARGO BANK	REFUNDS	20.00
WERSAL JEFF	GASOLINE/DIESEL/FUELS	23.00
WERSAL JEFF	TAXABLE MEALS	87.53
WEST CENTRAL INDUSTRIES INC	CONSTRUCTION SUPPLIES	2343.84
WEST GROUP	LIBRARY COLLECTION	115.75
WILLEMSEN CHAD	MEALS	15.00
WINDSCHITL KEN DDS	DOCTOR FEES	227.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	890.00
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	475.00
WORTEL KATHLEEN M	MILEAGE	34.02
WRIGHT TIMOTHY J	MILEAGE	296.87
WRIGHT TIMOTHY J	TAXABLE MEALS	4.06
WRIGHT TIMOTHY J	TELEPHONE	21.80-
XCEL ENERGY	ELECTRICITY	38.88
YMCA	MR WAIVERED SERVICES	400.00
YMCA	PAYMENT FOR RECIPIENT	12.00
YMCA SCHOOL AGE CHILD CARE	CHILD CARE	179.00
YWCA CHILD CARE INC	CHILD CARE	2071.40
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	290.54
ZIMMERMAN KIMBERLY J	TELEPHONE	2.00-
ZUEHLKE MARY H	CHILD CARE	175.75
	GRAND TOTAL	\$ 1,034,846.16

The motion carried. 2005-67

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

Authorization to initiate recruitment for a Social Worker (Urgent Care Coordinator) (C42).

Authorization for the County Board Chairman and County Administrator to sign the labor agreement with Teamsters Public and Law Enforcement Employees' Union Local No. 320, Custody Officers/Dispatcher units for calendar years 2005 – 2007.

Resignation of Anne Broskoff, Human Service Supervisor (Social Service) (C52) effective March 4, 2005. (Human Service)

Authorization to initiate recruitment for a Human Service Supervisor (Social Service) (C52). (Human Service)

Voluntary demotion of Robin Thompson from Taxpayer Services Specialist (B31) to Senior Account Clerk (B23) with a salary adjustment from \$18.17 to \$17.15 per hour effective March 21, 2005. This is a position previously held by Diane Sohre. Board authorized replacement on January 18, 2005. (Human Service)

Authorization to initiate recruitment for a Taxpayer Services Specialist (B31). (Taxpayer Services)

The motion carried. 2005-68 (Adjust Budgets Accordingly)

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve a tax increment financing development agreement with 22, LLC. The motion carried. 2005-69

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve MN lawful gambling application for exempt permit to Lura Lake Association. The motion carried. 2005-70

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve a temporary liquor license to Educare Foundation. The motion carried. 2005-71

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to authorize the Chairman and County Administrator's signature authorizing investment services provided by Refco Securities, LLC. The motion carried. 2005-72

The January 31, 2004 financial status report was presented as an informational item.

PUBLIC WORKS

Mr. Al Forsberg, Public Works Director, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to accept bids from Contech Construction, Johnston Fargo Culvert, and Metal Culvert for 2005 purchasing of metal culverts. The motion carried. 2005-73

Commissioner Bruender moved and Commissioner Wortel seconded the motion to accept a bid from Peterson Motor Grader for 2005 motor grader rental. The motion carried. 2005-74

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to purchase the following trucks:

- 2005 full size half ton 4-wheel drive pickup from Mankato Ford for \$16,121.00
- 2005 full size half ton 4-wheel drive pickup from Mankato Ford for \$17,421.00
- 2005 full size regular cab ¾ ton 4-wheel drive pickup from Lagers for \$17,999.00

The motion carried. 2005-75

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to purchase a 2005 Rosco Sweepro under the master contract for \$39,979.04 from Ruffridge-Johnson Equipment Co Inc. The motion carried. 2005-76

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 6:55 PM. The motion carried. 2005-77