

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

**May 3, 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 Bruender seconded the motion to approve the amended agenda to include a small cities revolving loan application and renewal of the Boat and Water Safety grant agreement. The motion carried. 2005-144

**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.

Mr. Brad Potter, Eagle Lake City Administrator; Mark Fromm, Uncle Alberts owner; and Tim Auringer, Mayor of Eagle Lake presented a proposal on a small cities loan.

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the small cities revolving loan application to Uncle Alberts, Eagle Lake. The motion carried. 2005-145

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the April 19, 2005 board minutes. The motion carried. 2005-146

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

April 25-29, 2005 totaling \$12,722,694.90

May 2-6, 2005 totaling \$1,430,189.58

**Bills for the Week of April 25-29, 2005**

ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	225.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	591.40
ADVANCED BAR CODE SOLUTIONS IN	EXPENDABLE EQUIPMENT	324.77
AFFORDABLE JETTING INC	OTHER FEES	210.00
AHEARN PAUL	MILEAGE	59.94
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	686.33
ANDERSON BARBARA ALICE	PAYMENT FOR RECIP-NON TAX	78.20
ANDERSON CATHERINE L	MILEAGE	93.00
ANDERSON CATHERINE L	TAXABLE MEALS	5.24
ANDERSON GORDON W	TAXABLE MEALS	13.00
ANDERSON KAREN	MA TRANSPORTATION	6.60
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	12.96
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	1860.00
ANSWER 24	TELEPHONE	38.18
APACHE GROUP	CUSTODIAL SUPPLIES	795.56
APPLEWOOD	MEALS	489.65
ARNESON ROSS	MILEAGE	76.95
ARNESON ROSS	TAXABLE MEALS	9.92
ASPELUND SHERRY	MILEAGE	123.12
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	30.00

AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	486.00
AUSTINSON CRAIG S	MILEAGE	95.59
AUSTINSON CRAIG S	TAXABLE MEALS	7.15
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	116.77
A'VIANDS LLC	BOARD OF PRISONER FEES	1623.31
B.E. COUNTY VITAL STATISTICS	OTHER FEES	10.00
BACH CONNIE	MEALS	22.08
BACH CONNIE	MILEAGE	121.68
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	125.94
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	119.60
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	372.86
BAKER & TAYLOR INC.	LIBRARY COLLECTION	941.30
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	575.18
BAKER RANDOLPH	MILEAGE	396.50
BARGAIN HUNTER	PAYMENT FOR RECIPIENT	280.00
BAUMAN DEBORAH A	MILEAGE	8.91
BBC AUDIOBOOKS AMERICA	LIBRARY COLLECTION	23.92
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	283.63
BEC CHILD SUPPORT	OTHER FEES	75.00
BENJAMIN MONICA	CHILD CARE	219.60
BERG CHARLES A	LIBRARY COLLECTION	124.02
BEST ACCESS SYSTEMS	BUILDING-IMPROVEMENTS	1843.91
BEST BUY CO(DO NOT USE)	AMHI FLEXIBLE FUNDS	1304.20
BLAHA JENNIFER	EQUIPMENT-REPAIR/MAINT.	227.98
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	186989.49
BLUE EARTH CO HISTORICAL SOC	PROGRAM SUPPLIES	16.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	433.00
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	1229.86
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BOOKS GERALD W	MILEAGE	73.71
BOOKS GERALD W	TAXABLE MEALS	10.00
BORGMEIER CORRALEE	CHILD CARE	43.50
BORN CRYSTAL	CHILD CARE	83.00
BROADWELL DONALD I	MILEAGE	26.33
BROWN COUNTY EVALUATION CTR	OTHER FEES	292.00
BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	1800.00
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	50.00
BUDGET HOST INN	RENTAL ASSISTANCE	164.85
BURGESS DEBBORAH K	CHILD CARE	1226.00
BURMA PENNY/MONTE BENNING	PAYMENT FOR RECIP-NON TAX	240.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	354.43
CABINET TREE	EQUIPMENT-PURCHASED	5581.00
CADA INC	REGISTRATION FEES	15.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	438.00
CAR	OTHER FEES - TAXABLE	330.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1348.68
CHARTER COMMUNICATIONS CO	OTHER FEES	46.42
CHILDRENS HOUSE	CHILD CARE	2372.80
CHIRPICH CHAD LEE	PAYMENT FOR RECIP-NON TAX	124.60
CITY OF NEW ULM	AMHI FLEXIBLE FUNDS	164.00
CLAUSSEN PHILIP H	MILEAGE	74.52
CLAUSSEN PHILIP H	TAXABLE MEALS	7.33
CLAUSSEN PHILIP H	TELEPHONE	6.00
COLONIAL INN	MA LODGING	519.48
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3649.76
CONFIDENTIAL VENDOR	CHILD CARE	747.00

CONFIDENTIAL VENDOR	CHILD CARE	1092.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	129.00
CONFIDENTIAL VENDOR	MA MEALS	26.65
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	47.79
CONFIDENTIAL VENDOR	MA TRANSPORTATION	103.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	127.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	132.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	224.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	319.15
CONFIDENTIAL VENDOR	OHP - CLOTHING	102.06
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	PAYMENT FOR RECIPIENT	12.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	224.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	238.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	255.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	260.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	270.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	286.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	297.17
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	386.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	453.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	450.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	590.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	617.68
CONRAD JULIE J	INCIDENTALS	9.00
CONRAD JULIE J	MILEAGE	130.41
CONSIDINE JR. JOHN F	MEALS	43.81
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	125.00
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	201.25
CORPORATE EXPRESS	OFFICE SUPPLIES	1132.11
COURT ADMIN-CARVER COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-PIPESTONE COUNTY	ACCOUNTS PAYABLE	600.00
COURT ADMIN-RAMSEY COUNTY	ACCOUNTS PAYABLE	300.00
CRAGUN'S CONF CENTER	LODGING	214.03
CRYSTAL VALLEY CO-OP	CONTRACTED SERVICES	142.50
CRYSTAL VALLEY CO-OP	EQUIPMENT-REPAIR/MAINT.	25.79
CSD INC	OTHER FEES - TAXABLE	125.00
CUB FOODS	PAYMENT FOR RECIPIENT	36.71
CUB FOODS	PROGRAM SUPPLIES	107.85
D & K TIRE SERVICE	PAYMENT FOR RECIPIENT	96.81
D.A. DAVIDSON	FNMA'S	9954055.83
DAUFENBACH AMY J	MILEAGE	1.13
DECKO LESLIE K	MILEAGE	109.90
DEFRIES BECKY	CHILD CARE	414.00
DEMCO INC	EQUIPMENT-REPAIR/MAINT.	57.60
DEMCO INC	LIB. PROCESSING MATERIALS	45.71
DEMCO INC	OFFICE SUPPLIES	10.50
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	1198.44

DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.10
DHS - MAPS - 998	ACUTE CARE	8085.00
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	40655.38
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	4029.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	73.91
DOOLEY MARY	ADVISORY COMM. PER DIEMS	100.00
DOOLEY MARY	MILEAGE	0.81
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	21.81
DRESSLER LORAE W	MILEAGE	9.72
DRUMMER KRISTIN	CHILD CARE	600.00
DTI	TELEPHONE	66.06
DURBAHN BARBARA L	MILEAGE	119.48
DUROSE JESSICA	MEALS	13.40
DUROSE JESSICA	MILEAGE	140.13
ELERT & ASSOCIATES	CAPITAL ASSETS-PERS.PROP.	2827.40
ELMORE ACADEMY	ACCOUNTABILITY PLACEMENTS	3131.62
ELOFSON ANDREW P	MILEAGE	154.35
ELOFSON ANDREW P	TELEPHONE	3.60
ELY AMY	PAYMENT FOR RECIP-NON TAX	400.00
EXPRESS SERVICES INC	MANPOWER SALARIES	4487.23
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	124.74
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FEDEX KINKO'S	PROGRAM SUPPLIES	52.38
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	5.67
FILE TEC INC	CONSTRUCTION OTHER	1090.35
FILE TEC INC	EQUIPMENT-PURCHASED	1556.23
FILE TEC INC	USE TAX PAYABLE	4.88-
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	1145.31
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	50.00
FITZSIMMONS DAN	MILEAGE	12.15
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	458.22
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	27.97-
FOUR POINTS SHERATON	LODGING	189.84
FRAGA GABRIELA	MR WAIVERED SERVICES	70.00
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	3411.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	212.71
FREDERICK CARLA R	MA TRANSPORTATION	32.81
FREDERICK CARLA R	MILEAGE	87.48
FREE PRESS CO	CONTRACTED SERVICES	564.00
FREEMAN RACHEL L	MILEAGE	38.09
FULLER JENNIFER L	MILEAGE	39.73
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	10.00
FULLER JENNIFER L	TAXABLE MEALS	9.08
FULTZ KRIS	MILEAGE	107.78
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	41.12
FUR FISH GAME	LIBRARY MATERIALS DONATED	14.95
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GABRIEL DIANA MOLLY	TRAINING	600.00
GANSKE SANDRA L	CHILD CARE	1289.88
GARDEMANN PEGGY	TELEPHONE	45.02
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	175.70
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	8.91
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	100.00

GRAMS CHARLES	MILEAGE	30.78
GREEN ACRES REPAIR	REIMBURSEMENT FROM VENDOR	200.00
GRIFFIN COMMUNICATIONS INC	LIBRARY COLLECTION	98.00
GUAPPONE GINA M	MILEAGE	398.15
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	52.53
GUAPPONE GINA M	TAXABLE MEALS	23.22
GUSE JENNIFER L	MEALS	39.81
GUSE JENNIFER L	MILEAGE	264.06
HALEY GERALD T	MEALS	15.44
HALEY GERALD T	MILEAGE	258.39
HALEY GERALD T	TAXABLE MEALS	4.53
HAMMETT LISA	CHILD CARE	570.50
HANCO CORPORATION	OTHER MAINT SUPPLIES	16.93
HARDER KELLY W	MILEAGE	89.91
HARDER KELLY W	TAXABLE MEALS	12.06
HARDER KELLY W	TELEPHONE	16.20
HARSTAD PAULA J	CHILD CARE	37.80
HAYES TIMOTHY P	MILEAGE	94.77
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEINZEL HEIDI J	MILEAGE	27.14
HEINZEL HEIDI J	OTHER FEES	154.23
HEKATHORN CHRISTINE	REIMBURSEMENT FROM VENDOR	268.33
HENDRICKS WANDA ARLENE	CHILD CARE	401.50
HERRICK CHRISTY	MILEAGE	2.03
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	1927.73
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	114.73-
HICKORYTECH	OTHER FEES	452.39
HICKORYTECH	PAYMENT FOR RECIPIENT	160.53
HICKORYTECH	TELEPHONE	406.30
HILLTOP FLORIST INC	PAYMENT FOR RECIPIENT	661.50
HOFFMANN KRISTIN M	MILEAGE	62.45
HOFFMANN KRISTIN M	TAXABLE MEALS	18.00
HOLIDAY INN EXPRESS	LODGING	155.94
HOLIDAY INN-ST.CLOUD	LODGING	61.61
HOLT LISA M	MOD EXPENSES	95.05
HOPKINS KAREN	CONTRACTED SERVICES	13.47
HOPKINS KAREN	MILEAGE	64.80
HOPKINS KAREN	TAXABLE MEALS	8.00
HORIZON HOME INC	HALFWAY HOUSE	278.85
HORUATH PH.D. ARTHUR TOM	CONTRACTED SERVICES	1000.00
HORUATH PH.D. ARTHUR TOM	OTHER FEES	497.13
HSBC BUSINESS SOLUTIONS	EQUIPMENT-PURCHASED	383.38
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES	266.60
HSBC BUSINESS SOLUTIONS	USE TAX PAYABLE	2.79-
HSBC BUSINESS SOLUTIONS	USE TAX PAYABLE	23.40-
HUHN LINDSAY A	PAYMENT FOR RECIP-NON TAX	217.30
HULS SHELLY	CHILD CARE	151.00
HUTCHENS JOSHUA	PAYMENT FOR RECIP-NON TAX	356.65
HY-VEE	AMHI FLEXIBLE FUNDS	31.38
HY-VEE	LIBRARY MATERIALS DONATED	86.88
HY-VEE	MEALS	13.26
HY-VEE	MEALS	45.34
HY-VEE	OFFICE SUPPLIES	29.54
HY-VEE	OTHER FEES	61.50
HY-VEE	PAYMENT FOR RECIPIENT	100.00
HY-VEE	PROGRAM SUPPLIES	315.94
HY-VEE	PUBLIC HEALTH SUPPLIES	5.46

HY-VEE	REGISTRATION FEES	15.82
HY-VEE	USE TAX PAYABLE	0.54-
INDUSTRIAL FABRICATION SERVICE	EQUIPMENT-REPAIR/MAINT.	111.83
INDUSTRIAL FABRICATION SERVICE	USE TAX PAYABLE	6.83-
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	15.00
JEANE THORNE INC	MANPOWER SALARIES	600.00
JOECKS TODD	REFUNDS	1836.26
JOHNSON DONNA L	MILEAGE	29.92
JOHNSON DONNA L	PUBLIC HEALTH SUPPLIES	35.89
JOHNSON EVONNE B	MILEAGE	93.99
JOHNSON JANI L	MILEAGE	13.69
JOHNSON JANI L	TAXABLE MEALS	15.10
JOHNSON JUDITH	MATERIAL REPLACEMENT FINE	15.00
KAMPHENKEL ANN H	MILEAGE	314.31
KAMPHENKEL ANN H	TAXABLE MEALS	30.01
KAPP JOHN	ADVISORY COMM. PER DIEMS	35.00
KATO CAB INC	MA TAXI CABS	647.90
KEIM JENNIFER S	MILEAGE	73.31
KEIM JENNIFER S	PUBLIC HEALTH SUPPLIES	11.34
KEMSKE OSWALD	OFFICE SUPPLIES	228.54
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	199.69
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	738.00
KEY CITY LOCKSMITH INC.	OFFICE SUPPLIES	4.26
KIDKARE	CHILD CARE	188.75
KLEIN BONNIE K	MILEAGE	32.40
KLEIN BONNIE K	TAXABLE MEALS	8.00
KM TELECOM	TELEPHONE	1.23
KNOLLWOOD MOBILE HOME PARK	REFUNDS	18.00
KNUTSON LISA	MA TRANSPORTATION	3.97
KOHN LISA J	MILEAGE	206.55
KOHN LISA J	PROGRAM SUPPLIES	2.03
KOHN LISA J	TAXABLE MEALS	8.28
KOPISCHKE DARLENE	CHILD CARE	583.78
KROC JILL M	MILEAGE	58.73
KROSCH MICHAEL D	OTHER FEES	85.16
LABORLAWCENTER INC	OTHER MAINT SUPPLIES	170.08
LABORLAWCENTER INC	USE TAX PAYABLE	10.38-
LAGER'S OF MANKATO INC	CAPITAL ASSETS-PERS.PROP.	17999.00
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	485.00
LAND TITLE INC	REFUNDS	20.00
LAPIERRE VIKKI	CHILD CARE	533.50
LARSON JOHN F	OTHER FEES	231.54
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	14.65
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	544.41
LAWSON PRODUCTS INC	USE TAX PAYABLE	33.23-
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	1325.40
LEIDER KARI J	MILEAGE	203.38
LEIDER KARI J	PAYMENT FOR RECIP-NON TAX	8.50
LEIDER KARI J	TAXABLE MEALS	4.97
LEMCKE CAROL L	MILEAGE	213.86
LEMCKE CAROL L	TAXABLE MEALS	19.56
LEO A HOFFMANN CENTER INC	OHP - RULE 5	1750.00
LEO A HOFFMANN CENTER INC	REGISTRATION FEES	45.00
LESUEUR COUNTY HUMAN SERVICES	PROGRAM SUPPLIES	3.50
LEWIS TOBY L	MEALS	31.63
LEXISNEXIS	LIBRARY COLLECTION	132.00
LIBRARY ONE DIRECT	LIBRARY COLLECTION	176.55

LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	71.56
LIKE NU CLEANERS	UNIFORM MAINTENANCE	14.32
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	6528.45
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	965.00
LOWE JULIE M	CHILD CARE	530.00
LUEPKE ELIZABETH & BRIAN	PAYMENT FOR RECIP-NON TAX	292.00
LUNDQUIST JEAN M	MILEAGE	45.36
LUNDQUIST JEAN M	TAXABLE MEALS	7.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	406.25
MACSSA	REGISTRATION FEES	200.00
MANKATO ADULT BASIC ED	CHILD CARE	3378.72
MANKATO CITY HALL	OTHER FEES	658.06
MANKATO CLINIC LTD	CONTRACTED SERVICES	555.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	166.76
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	487.77
MANKATO PSYCHOLOGY CLINIC PLC	PAYMENT FOR RECIPIENT	75.46
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	45.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	485.48
MARCO BUSINESS PRODUCTS INC	USE TAX PAYABLE	19.11-
MARQUETTE ROSEMARY	CHILD CARE	1103.00
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	861.54
MARTINEZ REBECCA	CHILD CARE	1842.50
MASCHKA RIEDY & RIES	ATTORNEY FEES	1086.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	208.40
MATZKE CHRISTINA M	MILEAGE	21.07
MAYO CLINIC	MA LODGING	497.74
MAYO CLINIC	MA MEALS	368.00
MCCARTHY LAURA	CHILD CARE	1695.00
MCCOY DENNIS J	MOD EXPENSES	84.00
MCCOY DENNIS J	TAXABLE MEALS	7.77
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3410.00
MCI WORLDCOM COMM SERVICE	TELEPHONE	12.98
MENARDS INC	EXPENDABLE EQUIPMENT	78.86
MENARDS INC	FACILITY-REPAIR/MAINT.	15.29
METTLER KEVIN D	TAXABLE MEALS	18.00
MEYER ROBERT W	MILEAGE	75.74
MEYER ROBERT W	TAXABLE MEALS	4.69
MEYER ROBERT W	TELEPHONE	3.60
MGA GRAPHICS, INC.	CRIME PREVENTION MATERIAL	138.61
MGIF	TUITION/EDUCATION EXPENSE	275.00
MIDAS MUFFLER & BRAKE SHOP	PAYMENT FOR RECIP-NON TAX	101.68
MIDSTATES	EQUIPMENT-REPAIR/MAINT.	97.40
MIDWEST DISC SAVERS LLC	LIB. PROCESSING MATERIALS	5.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	496.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	79.87
MIDWEST WIRELESS COMM/LLC	TELEPHONE	1826.26
MII LIFE INC	ACCOUNTS PAYABLE	5153.22
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	545.60
MINNESOTA IRON & METAL	EQUIPMENT-REPAIR/MAINT.	549.97
MINNESOTA UC FUND	UNEMPLOYMENT COMPENSATION	5340.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	105.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	426.16
MN DNR	REVENUE COLLECTED/OTHERS	2069.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	56.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	7846.00



MN STATE TREASURER	REVENUE COLLECTED/OTHERS	126833.22
MONROE SYSTEMS FOR BUSINESS	OFFICE SUPPLIES	44.31
MONROE SYSTEMS FOR BUSINESS	USE TAX PAYABLE	2.70-
MOSHER JOEL E	OTHER FEES	82.50
MOSLOSKI TAMI	CHILD CARE	612.50
MRCI - FAIRMONT	PAYMENT FOR RECIPIENT	165.33
MRCI - MANKATO	AMHI FLEXIBLE FUNDS	19.25
MRCI - MANKATO	CONTRACTED H.S. SERVICES	24280.10
MRCI - MANKATO	CONTRACTED H.S. SERVICES	37832.45
MRCI - MANKATO	CONTRACTED SERVICES	1180.76
MRCI - MANKATO	PAYMENT FOR RECIPIENT	12767.95
MRCI - MANKATO	SERV TO INCREASE JOB OPP.	49636.88
MRCI - NEW ULM	PAYMENT FOR RECIPIENT	266.80
MUELLER ELLEN	CHILD CARE	483.00
MUELLERLEILE DAVID G	TAXABLE MEALS	45.00
MUTSCH MELVA	PAYMENT FOR RECIP-NON TAX	412.50
MYERS KAREN S	MILEAGE	181.44
MYERS KAREN S	TAXABLE MEALS	51.00
NAEIR	PROGRAM SUPPLIES	469.69
NAEIR	USE TAX PAYABLE	28.67-
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	29.88
NELSON SUSAN M	MILEAGE	90.73
NELSON SUSAN M	TAXABLE MEALS	1.84
NESSLER CHRISTINE R	MILEAGE	10.13
NESSLER CHRISTINE R	OFFICE SUPPLIES	31.78
NESSLER CHRISTINE R	OTHER FEES	21.83
NEW ULM MEDICAL CENTER	CONTRACTED SERVICES	5968.75
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	49.19
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	1155.45
NORTH HOMES INC	OHP - RULE 1	1239.07
NORTH HOMES INC	RULE 4 - ADMIN FEE	721.99
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES	245.99
NORTHERN SAFETY CO INC	USE TAX PAYABLE	15.01-
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	150.00
OFFICE DEPOT	OFFICE SUPPLIES	35.52
OLSON LORI B	CHILD CARE	738.00
ORCHID GENESCREEN	BLOOD TESTING FEES	50.00
PAPER PLUS	OFFICE SUPPLIES	78.81
PECK MICHAEL & MELISSA	REFUNDS	73.00
PENWORTHY COMPANY	LIBRARY COLLECTION	111.60
PEPSI-COLA OF MANKATO INC.	PROGRAM SUPPLIES	364.74
PERRY ANNETTE	MA TRANSPORTATION	30.00
PETERSON BRAD	ADVANCES - TRAVEL	450.00-
PETERSON BRAD	GASOLINE/DIESEL/FUELS	15.35
PETERSON BRAD	LODGING	511.98
PETERSON BRAD	MEALS	458.00
PETERSON BRAD	OTHER FEES	25.31
PFI	OTHER FEES - TAXABLE	69.90
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	20.25
PIKE JANE	MILEAGE	75.33
PIKE JANE	TAXABLE MEALS	22.35
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	259.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES	25.27
POSTMASTER	POSTAGE	4345.44
PROACT INC	PAYMENT FOR RECIPIENT	148.94
PROACT INC	PAYMENT FOR RECIP-NON TAX	89.00

PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.93
QUALITY APPLIANCE & TELEVISION	EQUIPMENT-REPAIR/MAINT.	281.17
QUALITY APPLIANCE & TELEVISION	USE TAX PAYABLE	0.98-
QUE COMPUTERS INC	OTHER FEES	55.38
QUE COMPUTERS INC	USE TAX PAYABLE	3.38-
QUEST DIAGNOSTICS INC	PAYMENT FOR RECIPIENT	234.00
R & G DENN LLP	OTHER FEES	225.00
RAINTREE	LIBRARY COLLECTION	352.15
RANDOM HOUSE INC	LIBRARY COLLECTION	512.80
RAPKING JOHN E	MEALS	59.28
RAPKING JOHN E	MILEAGE	59.13
RAPKING JOHN E	TAXABLE MEALS	5.50
RECORDED BOOKS LLC	LIBRARY COLLECTION	19.85
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	682.22
REDLINE SIGNWORKS	EQUIPMENT-REPAIR/MAINT.	1001.00
REICHARD COURTNEY	MR WAIVERED SERVICES	342.00
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
RIALSON MEG	LODGING	134.00
RIALSON MEG	MEALS	63.55
RIALSON MEG	MILEAGE	268.96
RIENTS DENISE A	MILEAGE	67.23
RIGID HITCH INC	EQUIPMENT-REPAIR/MAINT.	280.21
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	28.70
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	150.65
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	85.50
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	6237.70
ROEHM ALBERT W	MILEAGE	135.49
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	47.72
ROEKER ANGELA	MA TRANSPORTATION	28.35
ROEKER ANGELA	MILEAGE	153.50
RON'S APPRAISAL SERVICE	CONTRACTED SERVICES	1080.00
RON'S APPRAISAL SERVICE	MILEAGE	66.83
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SCHMIDT TERRI	CHILD CARE	203.75
SCHNEIDER RENEE M	MILEAGE	21.36
SCHRADER JULIE	OFFICE SUPPLIES	87.17
SCHROEDER DENNIS D	OTHER FEES	20.00
SCHROEDER MICHELE L	MILEAGE	99.63
SCHROEDER MICHELE L	OTHER FEES	73.13
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	4744.65
SHEIK HOLLY J	MILEAGE	78.98
SHEIK HOLLY J	OTHER FEES - TAXABLE	47.58
SHEIK HOLLY J	TAXABLE MEALS	16.62
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	72.60
SHERIFF OF RAMSEY COUNTY	OTHER FEES	45.60
SHERIFF OF RENVILLE COUNTY	OTHER FEES	55.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES	114.65
SIMONETTE KEITH M	ADVANCES - TRAVEL	450.00-
SIMONETTE KEITH M	MEALS	458.00
SMART RECOVERY	PROGRAM SUPPLIES	593.05
SMART RECOVERY	USE TAX PAYABLE	36.20-
SMILES INC	SILS	1025.60
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2003.54
SOBOLIK HEIDI K	OFFICE SUPPLIES	31.27
SOP MAUREEN R	MILEAGE	142.57
SOP MAUREEN R	PUBLIC HEALTH SUPPLIES	10.67
SOP MAUREEN R	TAXABLE MEALS	5.48

SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	589.48
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	285.55
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	292.46
ST PETER WELL DRILLING INC	GROUNDS UPKEEP/IMPROVE	182.00
STALBERGER MICHAEL J	MILEAGE	27.95
STAM JESSIE	MEALS	21.96
STAM JESSIE	MILEAGE	60.76
STAM JESSIE	OTHER FEES	46.97
STATE OF MN - DEPT OF ADMIN	OFFICE SUPPLIES	91.20
STEINBACH BETH	CHILD CARE	905.90
STEINBERGER PHD HENRY	MEALS	36.04
STEINBERGER PHD HENRY	MILEAGE	243.00
STEP BY STEP MONTESSORI	CHILD CARE	769.25
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	524.46
THE KID ZONE ATTN R MARTINEZ	CHILD CARE	1490.00
THE LERNER GROUP	LIBRARY COLLECTION	484.65
THE ROSEN PUBLISHING GROUP &	LIBRARY COLLECTION	420.75
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	32.87
THREE RIVERS RC & D	COMMUNITY SUPPORT	100.00
TODTLEBEN CHERYL	MILEAGE	95.58
TODTLEBEN CHERYL	OTHER FEES	46.21
TREAS OF BROWN COUNTY	DOCTOR FEES	121.00
TREAS OF MARTIN COUNTY	OTHER FEES	3397.51
TREASURER STATE OF MN	BLOOD TESTING FEES	60.00
TSAOUSE BESSIE	MILEAGE	25.52
URBAN LINDA M	TELEPHONE	1.80
WALKER RANDY	MEALS	13.37
WALKER RANDY	MILEAGE	34.02
WALLER PATSY	CHILD CARE	127.75
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	10.53
WASTE MANAGEMENT OF SO MINN	OTHER FEES	399.00
WASTE MANAGEMENT OF SO MINN	RECYCLING FACILITY	12177.36
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
WEHELIE ZEINOB MOHAMED	CHILD CARE	1176.80
WEIDEMANN JIM	CONTRACTED SERVICES	596.25
WEIDEMANN JIM	MILEAGE	36.45
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	162.50
WEIMERT JODY	INTEREST - OTHER	316.00
WEIMERT JODY	NOTE PAYABLE	2863.08
WEIMERT LUCILLE P	INTEREST - OTHER	883.08
WEIMERT LUCILLE P	NOTE PAYABLE	8000.92
WEIMERT STEPHEN C	INTEREST - OTHER	532.44
WEIMERT STEPHEN C	NOTE PAYABLE	4824.09
WELLS FARGO BANK NA	WELLS FARGO TRUST	2000000.00
WELSCH PAULA	CHILD CARE-NON TAXABLE	345.00
WOLFE SCOTT M	UNIFORM MAINTENANCE	147.62
WRIGHT TIMOTHY J	MILEAGE	353.97
WRIGHT TIMOTHY J	TAXABLE MEALS	17.14
WRIGHT TIMOTHY J	TELEPHONE	0.80
XCEL ENERGY	ELECTRICITY	209.27
XCEL ENERGY	GAS/FUELS - BUILDING	315.32
YMCA	PAYMENT FOR RECIPIENT	80.00
ZAHL EQUIPMENT SERVICE INC	EXPENDABLE EQUIPMENT	437.10

ZAHL EQUIPMENT SERVICE INC	USE TAX PAYABLE	19.89-
ZEP MFG CO INC	OTHER MAINT SUPPLIES	1066.22
	GRAND TOTAL	\$ 12,722,694.90

**Bills for the Week of May 2-6, 2005**

3CMA	MEMBERSHIP DUES	350.00
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	286.81
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	50.00
ANDERSON BRETT A	RENTAL ASSISTANCE	150.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	1480.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2834.80
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	2602.17
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	915.00
BABU UMA JAGDISH	CHILD CARE	178.00
BACKMAN ANGELA M	CHILD CARE	894.45
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	44.96
BAKER & TAYLOR INC.	LIBRARY COLLECTION	663.09
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	193.66-
BBC AUDIOBOOKS AMERICA	LIBRARY COLLECTION	29.92
BEC CHILD SUPPORT	OTHER FEES	25.00
BECKER BARBARA	CHILD CARE	726.50
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	1186.83
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	19.50
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	970.50
BORN CRYSTAL	CHILD CARE	210.00
BOUCHIE COURTNEY	MILEAGE	105.71
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	485.70
BP/AMOCO OIL COMPANY	GASOLINE/DIESEL/FUELS	71.46
BRANDT RENITA K	CHILD CARE	675.00
BROCK-WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	236.63
BROWN COUNTY EVALUATION CTR	OTHER FEES	584.00
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	50.00
BURGESS HEIDI	PAYMENT FOR RECIP-NON TAX	210.83
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	103.53
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	278.75
CHARTER COMMUNICATIONS CO	TELEPHONE	10.74
CHESLEY,KROON,CHAMBERS & HARV.	OTHER FEES - TAXABLE	2709.00
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	49.17
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	400.00
CITY OF MANKATO	DETOX	145.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	395.95
COLBERT THOMAS	TRAINING	1265.50
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.28-
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	26.95-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	1340.44
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2120.79
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1886.12
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	90.53
CONCEPT & DESIGN INCORPORATED	OTHER FEES	2017.91
CONCEPT & DESIGN INCORPORATED	USE TAX PAYABLE	123.16-
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	50.00
CONFIDENTIAL VENDOR	CHILD CARE	1302.50
CONFIDENTIAL VENDOR	FEES FOR SERVICES	20.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	200.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	213.40
CONFIDENTIAL VENDOR	MA MEALS	6.50

CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	9.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	32.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	57.48
CONFIDENTIAL VENDOR	MA TRANSPORTATION	70.00
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	1534.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	42.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	413.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	24.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.84
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	69.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	96.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	129.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	147.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	177.86
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	260.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	267.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	333.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	600.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	915.00
CONRAD ROBERT	PAYMENT FOR RECIP-NONREIM	365.00
CONSTANS VICKI & DAVID	PAYMENT FOR RECIPIENT	672.40
COOK CAROL	MA PARKING	7.00
COOK CAROL	MA TRANSPORTATION	36.00
COOPER JUDY	TELEPHONE	38.00
CORPORATE EXPRESS	OFFICE SUPPLIES	211.89
CORPORATE EXPRESS	PROGRAM SUPPLIES	233.78
CORPORATE EXPRESS	USE TAX PAYABLE	13.45-
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	165.00
COURT ADMIN-TRAVERSE	ACCOUNTS PAYABLE	191.00
CRYSTAL COOPERATIVE	GASOLINE/DIESEL/FUELS	522.25
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	594.88
CSD INC	PAYMENT FOR RECIPIENT	250.00
CUB FOODS	PROGRAM SUPPLIES	59.53
D.M.M. INDUSTRIES, INC.	EQUIPMENT-PURCHASED	4690.65
DABY KENDRA	CHILD CARE	200.00
DEED/MFIP CONFERENCE	REGISTRATION FEES	475.00
DEFRIES BECKY	CHILD CARE	424.00
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	1094.51
DEPUTY REGISTRAR	VEHICLE LICENSE	126.00
DICKENSON LOWELL	MA TRANSPORTATION	43.74
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	14.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	60.76
DOTSON COMPANY, INC.	PAYMENT FOR RECIPIENT	671.00
DRIVE INSURANCE	PAYMENT FOR RECIPIENT	145.77
DTI	TELEPHONE	9.12
ELY AMY	PAYMENT FOR RECIP-NON TAX	400.00
ENLYGHT SOFTWARE	EXPENDABLE SOFTWARE	852.00

ERBERT & GERBERTS SUBS	MEALS	39.45
ESCHELON TELECOM INC	CAPITAL ASSETS-PERS.PROP.	77249.78
EXPRESS SERVICES INC	MANPOWER SALARIES	4962.32
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	58.55
FAIRVIEW MEDICAL CENTER	MA MEALS	47.90
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	700.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2100.00
FIRST USA TITLE LLC	REFUNDS	24.00
FLOOR CENTER	PROGRAM SUPPLIES	3360.27
FORSBERG ALAN T	SPECIAL TRANSPORTATION	712.96
FORS OFFICE MACHINES	EQUIPMENT-PURCHASED	479.25
FORS OFFICE MACHINES	USE TAX PAYABLE	29.25-
FRAGA GABRIELA	MR WAIVERED SERVICES	70.00
FREDERICKSEN KARL	OTHER FEES	150.00
FREE PRESS CO	ADVERTISING	253.00
FREIDERICH SANDRA M	CHILD CARE	203.18
GAFFER'S LAWN & SPORT INC	CONTRACTED SERVICES	807.34
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	127.79
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	276.48
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	311.98
GEHL'S GUERNSEY FARMS INC	AMHI FLEXIBLE FUNDS	200.00
GENERAL FUND	ACCOUNTS PAYABLE	371.72
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	MEALS	32.10
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	189.03
GILLUND ENTERPRISES	USE TAX PAYABLE	0.26-
GN NETCOM INC	EQUIPMENT-REPAIR/MAINT.	57.63
GOOD THUNDER, CITY OF	WATER/SEWER	165.19
GOVT FINANCE OFFICERS ASSOC	LIBRARY COLLECTION	105.00
GRAHAM ELLEN	PAYMENT FOR RECIPIENT	1190.69
GRAINGER (W W) INC	EQUIPMENT-REPAIR/MAINT.	38.21
GRAINGER (W W) INC	OTHER MAINT SUPPLIES	172.32
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	315.75
HANCOCK CONCRETE PRODUCTS INC	CONSTRUCTION OTHER	2426.25
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HICKORYTECH	TELEPHONE	709.79
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	26.63
HUBER HEATHER	CHILD CARE	830.00
HULS SHELLY	CHILD CARE	37.00
IAAO	MEMBERSHIP DUES	335.00
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	357.00
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	155.35
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	126.00
INDEPENDENT PAINT & FLOORING	FACILITY-REPAIR/MAINT.	60.50
INDUSTRIAL FABRICATION SERVICE	OTHER MAINT SUPPLIES	279.03
INDUSTRIAL FABRICATION SERVICE	USE TAX PAYABLE	17.03-
JADD SEPPMANN & SONS AND	OTHER FEES	125.00
JC OFFICE	EQUIPMENT-PURCHASED	3728.41
JC OFFICE	USE TAX PAYABLE	227.56-
JEANE THORNE INC	MANPOWER SALARIES	600.00
JETTER CLEAN INC	GROUNDS UPKEEP/IMPROVE	120.00
JOHANNSEN AMY	CHILD CARE	640.00
JOHNSON CONTROLS	CAPITAL ASSETS-BLD&IMP	970.00
JUETTNER MOTORS	EQUIPMENT-REPAIR/MAINT.	333.37
K.E.E.P.R.S. INC	UNIFORM ALLOWANCE	67.04
K+ PROGRAM	CHILD CARE	114.57
KATO CAB INC	MA TAXI CABS	56.45

KATO CAB INC	PAYMENT FOR RECIPIENT	65.20
KATO ROOFING INC	OTHER FEES	163.82
KCQ INC	PAYMENT FOR RECIPIENT	125.00
KELTGEN MELISSA	MILEAGE	7.29
KEMSKE OSWALD	OFFICE SUPPLIES	295.74
KEY CITY INS AGENCY	AMHI FLEXIBLE FUNDS	543.00
KEY CITY LOCKSMITH INC.	OTHER REPAIR/MAINT SERV.	25.56
KIDKARE	CHILD CARE	377.50
KIDS LOVE STICKERS	PUBLIC HEALTH SUPPLIES	60.60
KIDS LOVE STICKERS	USE TAX PAYABLE	3.70-
KRENGEL HAROLD OR TIM	OTHER MAINT SUPPLIES	112.30
KRENGEL HAROLD OR TIM	USE TAX PAYABLE	6.85-
KUKOWSKI LISA	PAYMENT FOR RECIP-NON TAX	30.61
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	57.51
LANO RYAN	PAYMENT FOR RECIPIENT	50.00
LAPIERRE VIKKI	CHILD CARE	302.50
LAPIERRE VIKKI	PAYMENT FOR RECIPIENT	40.00
LINNES LISA	CHILD CARE	880.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	6120.70
LOAN STORE INC	ACCOUNTS PAYABLE	1187.00
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	23856.84
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MALWITZ LYNELLE	PAYMENT FOR RECIP-NON TAX	109.56
MANKATO CITY HALL WATER DEPT	WATER/SEWER	980.73
MANKATO FAMILY YMCA	MR WAIVERED SERVICES	280.00
MANKATO FORD INC.	CAPITAL ASSETS-PERS.PROP.	106715.00
MANKATO/TWIN CITIES MACK	OTHER MAINT SUPPLIES	203.66
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	114.05
MARTINEZ REBECCA	CHILD CARE	960.00
MAYO CLINIC	MA LODGING	459.02
MCCOY DENNIS J	SPECIAL TRANSPORTATION	400.00
MCDONOUGH TRUCK LINE INC	EQUIPMENT-REPAIR/MAINT.	67.20
MCKINLEY CHERYL	ACCOUNTS PAYABLE	806.90
MENARDS INC	BLDG-ACQUISITION/CONSTR	103.41
MENARDS INC	CUSTODIAL SUPPLIES	17.37
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	14.78
MENARDS INC	EXPENDABLE EQUIPMENT	166.01
MENARDS INC	FACILITY-REPAIR/MAINT.	6.38
MENARDS INC	GROUNDS UPKEEP/IMPROVE	8.51
METRO SALES INC	OFFICE SUPPLIES	872.46
MIDSTATES	OTHER MAINT SUPPLIES	218.33
MIDWEST WIRELESS COMM/LLC	TELEPHONE	75.26
MINNESOTA DEPT OF HEALTH	AMHI FLEXIBLE FUNDS	185.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	210.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	68465.62
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	612204.92
MN DEPT OF REVENUE	OTHER FEES	1431.80
MN DNR	REVENUE COLLECTED/OTHERS	1871.50
MN FRAUD INVESTIGATORS ASSOC	MEMBERSHIP DUES	25.00
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	5.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	125629.64
MOSLOSKI TAMI	CHILD CARE	346.50
M-R SIGN CO INC	OTHER MAINT SUPPLIES	301.18
MURPHY & YOUNG ATTORNEYS	REFUNDS	9.00
MVTL INC	OTHER FEES	47.50
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	18.63

NETWORK COMMUNICATIONS/CABLING	OTHER FEES	77.85
NEW ULM TRACTOR INC	CAPITAL ASSETS-PERS.PROP.	15573.20
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	4485.30
NEXUS INC	OHP - CORRECTION FACILITY	1463.00
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	240.92
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	938.16
OWENS COMPANIES INC.	EQUIPMENT-REPAIR/MAINT.	2745.97
PAPER PLUS	OFFICE SUPPLIES	455.55
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	889.00
PENWORTHY COMPANY	LIBRARY COLLECTION	71.77
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	19.00
POSSIN JESSICA	PAYMENT FOR RECIP-NON TAX	130.00
PROFESSIONAL SYSTEMS INC	PAYMENT FOR RECIPIENT	80.91
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.92
RANDOM HOUSE INC	LIBRARY COLLECTION	360.00
RANWEILER NICOLE	CHILD CARE	733.90
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	1892.94
RAY O'HERRON CO INC	UNIFORM ALLOWANCE	217.40
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	243.49
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	216.41
REED BUSINESS INFORMATION	ADVERTISING	109.08
REICHARD COURTNEY	MR WAIVERED SERVICES	171.00
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
RIGID HITCH INC	EQUIPMENT-REPAIR/MAINT.	85.03
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	128.43
RIVER BEND BUSINESS PRODUCTS	PROGRAM SUPPLIES	51.10
RIVER BEND BUSINESS PRODUCTS	USE TAX PAYABLE	4.27-
RIVERBEND PARTNERS	RENTAL ASSISTANCE	475.00
ROISEN JULIE	SPECIAL TRANSPORTATION	712.96
ROLES ANN M	CHILD CARE	33.00
ROTKUR NYALUAK	CHILD CARE	584.64
RS EDEN	EQUIPMENT-RENTAL/LEASE	1117.50
RS EDEN	OTHER FEES	324.45
RS EDEN	PAYMENT FOR RECIPIENT	12.60
RUTTGER'S BAY LAKE LODGE	LODGING	386.61
SAVAGE CAROL	CHILD CARE	435.00
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	136.50
SCHOOL NURSE ORG OF MN	ROOMS FEE	90.00
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	101.25
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	70.66
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	4193.41
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	1640.00
SIDWELL SARA	OTHER SALARY/COMPENSATION	50.00
SMILES INC	AMHI FLEXIBLE FUNDS	220.43
SMILES INC	PAYMENT FOR RECIP-NON TAX	559.00
SNELL MOTORS INC.	CAPITAL ASSETS-PERS.PROP.	32811.11
SOFTWARE HOUSE INTERNAT'L INC.	PROGRAM SUPPLIES	565.52
SOFTWARE HOUSE INTERNAT'L INC.	PUBLIC HEALTH SUPPLIES	377.02
SOFTWARE HOUSE INTERNAT'L INC.	PUBLIC HEALTH SUPPLIES	668.82
SOUTH CENTRAL TECH COLLEGE	PROGRAM SUPPLIES	20.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	2070.99
SPENCER-OWEN FUNERAL HOME INC	PAYMENT FOR RECIP-NONREIM	2079.47
ST CLAIR CITY OF	WATER/SEWER	87.04
ST JAMES HSG/REDEVELOPMNT AUTH	AMHI FLEXIBLE FUNDS	6045.00
STEINBERGER PHD HENRY	CONTRACTED SERVICES	1000.00
STREICHER'S	UNIFORM ALLOWANCE	259.95
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51573.21



TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-BLD&IMP	1452.17
TECHNICAL SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	120.56
TECHNICAL SOLUTIONS INC.	USE TAX PAYABLE	6.50-
TEIGLAND SHAYLA PETERSON	CHILD CARE	594.00
THE KID ZONE ATTN R MARTINEZ	CHILD CARE	2398.66
THRUN PERRY	PAYMENT FOR RECIPIENT	48.60
TOOL SALES CO	OTHER MAINT SUPPLIES	45.74
TOOLS UNLIMITED	OTHER MAINT SUPPLIES	361.66
TOOLS UNLIMITED	USE TAX PAYABLE	22.07-
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	375.00
U.S. ENGRAVERS INC	OFFICE SUPPLIES	63.90
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	108.40
UNITED RENTALS HIGHWAY TECH.	OTHER MAINT SUPPLIES	975.35
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	105.57
UNIV OF MN PRINTING SERVICES	USE TAX PAYABLE	0.59-
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	6444.64
UNIVERSITY OF MINNESOTA	FEES FOR SERVICES	384.20
US RECORDINGS INC	REFUNDS	199.87
VERNON CENTER CITY OF	WATER/SEWER	46.55
WANDERSEE KEVIN & TERRI	MA TRANSPORTATION	81.00
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	157.50
WEST GROUP	LIBRARY COLLECTION	473.00
WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	64.61
WINDSCHITL KEN DDS	DOCTOR FEES	897.00
WINKLER DEE ANN	PAYMENT FOR RECIP-NON TAX	78.20
WOLFE SHAWNA LEA	CHILD CARE	652.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3954.50
XCEL ENERGY	ELECTRICITY	1915.34
ZIEGLER INC	CAPITAL ASSETS-PERS.PROP.	103789.85
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	481.67
	GRAND TOTAL	\$ 1,430,189.58

The motion carried. 2005-147

## PUBLIC WORKS

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

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

### RESOLUTION REASSIGNING JURISDICTION OF BLUE EARTH COUNTY ROAD 118

WHEREAS, a segment of Blue Earth County Road 118 extends along 4 miles of the Blue Earth – Watonwan County line, and

WHEREAS, said segment of County Road 118 is under the jurisdiction of Blue Earth County with construction and maintenance costs equally shared between Blue Earth and Watonwan County, and

WHEREAS, it has been determined that it would be beneficial to both counties if Watonwan County would take over jurisdiction of said County Road 118 south of Trunk Highway 60 with Blue Earth County retaining jurisdiction north of Trunk Highway 60, and

WHEREAS, based on these individual jurisdictions, each county would be exclusively responsible for all construction and maintenance activities and costs of the portion of County Road 118 under their jurisdiction and would not retain any construction or maintenance responsibility for the portion of County Road 118 not under their jurisdiction.

NOW THEREFORE BE IT RESOLVED that the Blue Earth County Board of Commissioners agree to maintain jurisdictional responsibility and adopt responsibility for all construction and maintenance activities and costs on a segment of Blue Earth County Road 118 from the junction with Trunk Highway 60 to the junction with 260<sup>th</sup> Street at the Watonwan/Brown County line (approximately 2.35 miles in length).

BE IT FURTHER RESOLVED that the Blue Earth County Board of Commissioners agree to revoke jurisdictional responsibility and responsibility for all construction and maintenance activities and costs on a segment of Blue Earth County Road 118 from the junction with CSAH 3/13 to Trunk Highway 60 (approximately 1.65 miles in length), which shall be adopted by Watonwan County.

The motion carried. 200-148

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the low bid of \$887,712.72 from Southern MN Construction for the County Road 118 and 172 projects. The motion carried. 2005-149

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to accept the low bid of \$105,990.00 from R&E Enterprises for maintenance gravel hauling. The motion carried. 2005-150

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to accept the low bid of \$93,345.00 from Traffic Marking for traffic paint. The motion carried. 2005-151

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the bid of \$238,381.08 from Koch Pavement for bituminous materials. The motion carried. 2005-152

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to set a \$10 fee for non-profit shelter reservations at County Parks. The motion carried. 2005-153

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

**BLUE EARTH COUNTY  
RESOLUTION  
RAPIDAN DAM BRIDGE REPLACEMENT  
MNDNR GRANT APPLICATION**

Whereas, the bridge on top of the Rapidan Dam is seriously deteriorated and must be replaced in order to safely operate the dam, and

Whereas, the Minnesota Legislature has provided funds in the amount of the actual cost up to \$500,000 to replace the bridge, now

Resolved, the County of Blue Earth, hereinafter referred to as "County" is the legal sponsor for the project described in the letter requesting a Department of Natural Resources Dam Safety Grant; and

Resolved the County has the legal authority to apply for financial assistance, and the institutional, managerial and financial capability to carry out the project,

Resolved the County has not violated any Federal, State, or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice,

Resolved that upon approval of its application by the State, the County may enter into an agreement with the State for the above referenced project, and that the County certifies

that it will comply with all applicable laws and regulations as stated in the grant agreement,

Now, therefore it is resolved that Alan Forsberg, Public Works Director for the County, is hereby authorized to execute the Dam Safety Program grant agreement and act as the County's authorized agent for the purpose of administration of the grant.

The motion carried. 2005-154

#### ADMINISTRATIVE SERVICES

Commissioner Landkamer moved and Commissioner Bruender seconded the motion authoring the County Administrator to send a letter to local legislators opposing a property tax freeze and turbo-charged truth in taxation. The motion carried. 2005-155

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

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, Probation Officer Unit for calendar years 2005 – 2007.

Resignation of Brandon Szabo, Dispatcher (part time) (B23) effective April 16, 2005. (Sheriff)

Authorization to initiate recruitment for a Dispatcher (part time) (B23). (Sheriff)

Promotion of Kelly Peterson from Corrections Counselor (C41) to Probation Officer I (Juvenile) (C42) with a salary adjustment from \$21.68 to \$22.22 effective May 4, 2005. Board authorized position on April 5, 2005. (Community Corrections)

Approval of resolution authorizing the Water Patrol Officer position be included in the Police and Fire PERA Plan. (Sheriff)

The motion carried. 2005-156 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the sentence to serve contract for state fiscal years 2006 and 2007.

The motion carried. 2005-157

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to approve renewal of health insurance with Blue Cross/Blue Shield of Minnesota effective July 1, 2005 – June 30, 2006. The motion carried. 2005-158

Commissioner Wortel moved and Commissioner Roberts seconded the motion to approve the Rural MN Energy Board joint powers agreement. Following discussion, Commissioner Wortel withdrew the aforementioned motion as did Commissioner Roberts.

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to table consideration of the MN Rural Energy Board joint powers agreement. The motion carried. 2005-159

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

STATE OF MINNESOTA, UNITED STATES OF AMERICA  
PROCLAMATION  
BLUE STAR SALUTE, AN ARMED FORCES DAY CELEBRATION

**WHEREAS**, when there is a call to active duty, families of military have many adjustments to make. It is easier for the families to cope with these difficult changes if they know they are being care for by veterans, communities and youth.

**WHEREAS**, support is very important to our military families. The National Guard and Reserves no longer serve one weekend a month and two weeks a year. Our Minnesota soldiers today are prepared for lengthy overseas deployment. In fact, some soldiers are currently serving their 2nd tour of duty. Nearly 4,000 Minnesota National Guard and Reserves have said goodbye to their families, jobs, and communities to serve for a year or more in another county.

**WHEREAS**, the Blue Star Salute, an observation of Armed Forces Day, is part of a veteran and community initiatives to cultivate ongoing support for the many Minnesota soldiers, called to active duty. It is the largest call-up in Minnesota since World War II.

**WHEREAS**, display of the Service Star Banner first came about during World War I. During WWI and WWII, flags were hand made by mothers across the nation. One of the most famous flags was that of the five Sullivan brothers who all perished on the U.S.S. Juneau.

**WHEREAS**, each blue star on the flag represents a service member in active duty. A gold star is displayed if a service member is killed in action or dies in service of their country.

**WHEREAS**, many groups have been a valuable resource in leading the way and serving as a valuable resource and a friend in giving in many ways to the families of military personnel during this time of separation from their loved ones. Communities have served by supporting Minnesota Military Family Foundation, a community supported fund, ([info@minnesotamilitaryfamilyfoundation.org](mailto:info@minnesotamilitaryfamilyfoundation.org)), The Minnesota First Lady's Family Care Initiative ([www.governor.state.mn.us/FirstLady/flmain1.asp](http://www.governor.state.mn.us/FirstLady/flmain1.asp)) and VFW Operation Uplink ([www.operationuplink.org](http://www.operationuplink.org))

**NOW, THEREFORE BE IT RESOLVED**, By the Governor of the State of Minnesota, Tim Pawlenty and the First Lady Mary Pawlenty, we urge all citizens to honor our citizens who are serving today by joining the substantial festivities held on Armed Forces Day, Saturday, May 21, 2005, at CP Adams Park, adjacent to the Minnesota Veterans Home-Hastings, starting at 1:00 p.m. and ending around 5:00 p.m.

**BE IT FURTHER RESOLVED**, that the veterans, communities, and youth of the State of Minnesota shall lead the way in energizing our citizens to say "thank you" for recognizing service members of the U.S. Forces, National Guard and Reserves, their families, and service provided by Family Assistance Centers.

*Please Keep the Candle Going ...*

*Please don't let the Candle of Love, Hope, and Friendship Die*

The motion carried. 2005-160

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

### **BOARD OF COMMISSIONERS PROCLAMATION**

Whereas, One of the primary goals for Blue Earth County is to provide its citizens with an effective criminal justice system that concentrates on quality for all of our citizens; and,

Whereas, Blue Earth County's dedicated correctional officers are essential to the success of our criminal justice process; and,

Whereas, Correctional officers' work includes daily exposure in a hostile environment with many of the most dangerous individuals in society; and,

Whereas, Correction officers have performed their duties in a most professional and dedicated manner, while at the same time being faced with potential harm to themselves from inmates; and,

Whereas, Blue Earth County asks that all citizens join in expressing appreciation for the outstanding and dedicated service of these officers.

Therefore, be it proclaimed, the Blue Earth County Board of Commissioners do hereby proclaim the week of May 1-7, 2005 as Correctional Officers Week.

The motion carried. 2005-161

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the 2005 County Boat and Water Safety agreement in the amount of \$13, 107. The motion carried. 2005-162

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to adjourn the meeting at 11:14 AM. The motion carried. 2005-163