

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

June 14, 2005

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Chairperson 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 amended agenda to include a revised Personnel agenda. The motion carried. 2005-189

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 Landkamer moved and Commissioner Bruender seconded the motion to approve the May 31, 2005 Board Minutes. The motion carried. 2005-190

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

For the week of June 6-10, 2005 totaling \$4,960,308.93

For the week of June 13-17, 2005 totaling \$3,751,300.06

Bills for the Week of June 6-10, 2005

6115 LINCOLN INC	REFUNDS	1873.00
A.J. HOFFMAN AND SON INC	BUILDING-IMPROVEMENTS	3600.00
A.J. HOFFMAN AND SON INC	CAPITAL ASSETS-BLD&IMP	37000.00
ADAMS LISA C	CHILD CARE	792.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	991.20
ADVANCED MEDICAL CO	EXPENDABLE EQUIPMENT	707.25
AHEARN PAUL	MILEAGE	89.10
AHEARN PAUL	TAXABLE MEALS	8.65
AHLERS SCOTT	PAYMENT FOR RECIP-NON TAX	236.75
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	259.42
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	49.25
AMERICAN PAYMENT CENTERS	OTHER FEES	120.00
ANDERSON CAROLE L	MILEAGE	35.64
ANDERSON CAROLE L	PROGRAM SUPPLIES	8.79
ANDERSON CAROLE L	TAXABLE MEALS	6.58
ANDERSON GORDON W	TAXABLE MEALS	23.00
ANDERSON LUANNE J	UNIFORM MAINTENANCE	26.10
ARNESON ROSS	MILEAGE	76.95
ARNESON ROSS	TAXABLE MEALS	18.50
ATWOOD REALTY INC	AMHI FLEXIBLE FUNDS	400.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	1049.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	420.07
A'VIANDS LLC	BOARD OF PRISONER FEES	4405.07
BACH CONNIE	MILEAGE	49.51
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	90.15
BADER BONNIE L	MILEAGE	69.67
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER RANDOLPH	MILEAGE	504.23
BALL VICKI	MR WAIVERED SERVICES	170.00
BARNES MARCUS	CARETAKER FEES - CAMPING	87.60
BARNES MARCUS	CARETAKER FEES-WOOD SALES	22.95
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BENCO ELECTRIC COOP	ELECTRICITY	2621.98
BENJAMIN MONICA	CHILD CARE	338.20
BERENS KELLIE	CHILD CARE	270.00
BERG CHARLES A	TAXABLE MEALS	10.00
BEST ACCESS SYSTEMS	BUILDING-IMPROVEMENTS	728.48
BEST WESTERN HOTEL-MARSHALL	LODGING	440.22
BLACE SARAH	PAYMENT FOR RECIP-NON TAX	126.38
BLAKESLEY SARAH	PAYMENT FOR RECIP-NON TAX	148.01
BLUE CROSS & BLUE SHIELD	TPL - INSURANCE	210.89

BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	97.50
BLUME MANDRA/ROGERS PAUL	OHP - RULE 1	619.38
BOOKS GERALD W	TAXABLE MEALS	10.00
BOUCHIE COURTNEY	MEALS	6.41
BOUCHIE COURTNEY	MILEAGE	202.10
BROADWELL DONALD I	MILEAGE	7.29
BROADWELL DONALD I	TAXABLE MEALS	17.39
BROADWING TELECOMMUNICATIONS	TELEPHONE	86.12
BROCK-WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	274.88
BROCK-WHITE COMPANY LLC	OTHER MAINT SUPPLIES	733.77
BRUENDER KIP E	TAXABLE MEALS	10.00
BURGESS DEBBORAH K	CHILD CARE	1465.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	52.95
C & S SUPPLY CO INC	GROUNDS UPKEEP/IMPROVE	488.75
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	40.85
CAM PROPERTIES	RENTAL ASSISTANCE	1100.00
CARE CORNER DAY CARE	CHILD CARE	13186.10
CASSMAN JENNIFER L	MILEAGE	23.09
CASSMAN JENNIFER L	OTHER FEES	14.59
CEMETERY SERVICES	PAYMENT FOR RECIP-NONREIM	450.00
CHARTER COMMUNICATIONS CO	TELEPHONE	45.43
CHIRPICH CHAD LEE	PAYMENT FOR RECIP-NON TAX	124.60
CIRCULATORY MANAGEMENT INC	PAYMENT FOR RECIPIENT	108.04
CITY OF MANKATO	PAYMENT FOR RECIPIENT	56.64
CITY OF MANKATO	PAYMENT FOR RECIPIENT	50.00
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	218.68
COMPUTER TECH SOLUTIONS INC	CONSTRUCTION SUPPLIES	23.43
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	836.03
CONFIDENTIAL VENDOR	CHILD CARE	812.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	404.37
CONFIDENTIAL VENDOR	MA LODGING	89.27
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	24.00
CONFIDENTIAL VENDOR	MA PARKING	6.50
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	18.50
CONFIDENTIAL VENDOR	MA PARKING	12.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	7.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.04
CONFIDENTIAL VENDOR	MA TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	75.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	132.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	354.78
CONFIDENTIAL VENDOR	MILEAGE	170.96
CONFIDENTIAL VENDOR	OHP - RULE 1	169.90
CONFIDENTIAL VENDOR	OHP - RULE 1	197.78
CONFIDENTIAL VENDOR	OHP - RULE 1	369.38
CONFIDENTIAL VENDOR	OHP - RULE 1	681.38
CONFIDENTIAL VENDOR	OHP - RULE 1	805.07
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	904.27
CONFIDENTIAL VENDOR	OHP - RULE 1	1080.82
CONFIDENTIAL VENDOR	OHP - RULE 1	1158.47
CONFIDENTIAL VENDOR	OHP - RULE 1	1230.88

CONFIDENTIAL VENDOR	OHP - RULE 1	1238.76
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	1953.37
CONFIDENTIAL VENDOR	OHP - RULE 1	2284.08
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	2538.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	26.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	21.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	33.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	77.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	129.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
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	177.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	219.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	233.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	255.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	279.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	286.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	315.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	391.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	413.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	420.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	476.66
CONSIDINE JR. JOHN F	ADVISORY COMM. PER DIEMS	35.00
COOPER JUDY	CARETAKER FEES - CAMPING	1171.16
COOPER JUDY	CARETAKER FEES-RESERVATIO	139.00
COOPER JUDY	CARETAKER FEES-WOOD SALES	55.26
COOPER JUDY	OTHER SALARY/COMPENSATION	258.00
CORPORATE EXPRESS	OFFICE SUPPLIES	767.35
CORPORATE EXPRESS	OTHER REPAIR/MAINT SERV.	1027.73
CORPORATE EXPRESS	PROGRAM SUPPLIES	26.35
CORPORATE GRAPHICS	CONTRACTED SERVICES	3765.31
COTTONWOOD COUNTY SHERIFF	OTHER FEES	30.00
COURT ADMIN-CARVER COUNTY	ACCOUNTS PAYABLE	568.00
COURT ADMIN-MURRAY COUNTY	ACCOUNTS PAYABLE	500.00
CROSS COUNTRY COURIER	EQUIPMENT-REPAIR/MAINT.	36.63
CUNNINGHAM DAVID	PAYMENT FOR RECIP-NON TAX	156.40
D.A. DAVIDSON	ACCRUED INTEREST REC.	5380.43
D.A. DAVIDSON	TREASURY NOTES	3011250.00
DAUFENBACH AMY J	MILEAGE	39.33
DECKER MELISSA ANN	CHILD CARE	253.75
DEFRIES BECKY	CHILD CARE	424.00
DHS - MAPS - 998	NURSING HOME CTY SHARE	4601.28
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	39583.39
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	7057.79
DHS-BENEFIT RECOVERY SECTION	TPL - MEDICAIDE	3606.76
DHS-CCDTF	CCDTF	17149.46

DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	6.00
DRESSLER LORAE W	MILEAGE	29.16
DRUMMER KRISTIN	CHILD CARE	460.00
DTI	TELEPHONE	133.19
DTI	TELEPHONE	1422.53
DULTMEIER SALES	EQUIPMENT-REPAIR/MAINT.	1235.78
DULTMEIER SALES	USE TAX PAYABLE	75.43-
DUROSE JESSICA	MILEAGE	74.52
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
ELM HOME INC (AW)	OHP - RULE 1	692.00
ELOFSON ANDREW P	MILEAGE	89.92
ENLYGHT SOFTWARE	CAPITAL ASSETS-PERS.PROP.	5825.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.11
ERBERT & GERBERTS SUBS	MEALS	312.75
EVENSON GARY L	MILEAGE	35.24
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	BLOOD TESTING FEES	209.55
EXPRESS SERVICES INC	MANPOWER - OVERTIME	389.90
EXPRESS SERVICES INC	MANPOWER SALARIES	7008.84
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	186.09
FAIRFIELD INN	LODGING	134.40
FAIRVIEW MEDICAL CENTER	MA MEALS	79.42
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	500.56
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FERGUSON ENTERPRISES INC -1658	FACILITY-REPAIR/MAINT.	228.71
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FIRST AMERICAN REAL ESTATE	REFUNDS	1165.00
FISCHER & HOEHN ELECTRIC, INC.	BUILDING-IMPROVEMENTS	1809.83
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	566.92
FISCHER & HOEHN ELECTRIC, INC.	EQUIPMENT-REPAIR/MAINT.	1040.67
FISCHER & HOEHN ELECTRIC, INC.	FACILITY-REPAIR/MAINT.	75.23
FISCHER & HOEHN ELECTRIC, INC.	OTHER FEES	57.00
FITZPATRICK COLLEEN K	TAXABLE MEALS	6.70
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	166.14
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	10.14-
FORSBERG ALAN T	LODGING	111.87
FORSBERG ALAN T	MEALS	36.54
FORSBERG ALAN T	OTHER FEES	19.98
FORSBERG ALAN T	TAXABLE MEALS	46.76
FORSYTHE COLLEEN	MILEAGE	1477.45
FREE PRESS CO	LEGAL PUBLICATIONS	32.20
FREIDERICH SANDRA M	CHILD CARE	252.69
FREIDERICH SANDRA M	OHP - RULE 1	2832.96
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	735.00
FULLER JENNIFER L	MILEAGE	19.05
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	23.16
FULTZ KRIS	MILEAGE	83.08
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	85.70
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	66.58
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	702.21
GARDEMANN PEGGY	CARETAKER FEES-BOAT RENT	42.21
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	193.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	52.45
GARDEMANN PEGGY	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	261.80

GENERAL FUND	MEALS	240.70
GISLASON & HUNTER	REFUNDS	19.50
GLYNN RYAN J	CONSTRUCTION OTHER	26.20
GOETTL JAMES	CHILD CARE	66.72
GRABOW TERESA/MIKE	OHP - RULE 1	1102.67
GUSE JENNIFER L	MILEAGE	156.74
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	787.50
GUSTAFSON DRAINAGE	OTHER FEES	429.16
HABILITATIVE SERVICES INC	OHP - RULE 1	680.00
HABILITATIVE SERVICES INC (AA)	OHP - RULE 1	958.00
HAEDER KELLEY L	TUITION/EDUCATION EXPENSE	513.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	106.71
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	56.23
HAGE TIMOTHY	REFUNDS	7.38
HALE CATHERINE	PAYMENT FOR RECIP-NON TAX	242.31
HALEY GERALD T	MEALS	5.43
HALEY GERALD T	MILEAGE	241.79
HALEY GERALD T	OTHER FEES	40.00
HALEY GERALD T	TAXABLE MEALS	19.26
HARDER KELLY W	COUNTY SHARE HEALTH/LIFE	90.76
HARMS JENNIFER/TIM	PAYMENT FOR RECIP-NON TAX	210.00
HAYES TIMOTHY P	LODGING	65.70
HAYES TIMOTHY P	MILEAGE	72.90
HAYES TIMOTHY P	TAXABLE MEALS	20.00
HED HOLLY	MA MEALS	6.50
HED HOLLY	MA PARKING	4.00
HED HOLLY	MA TRANSPORTATION	32.48
HENDRICKS WANDA ARLENE	CHILD CARE	421.50
HENRICHS KARLA A	MILEAGE	138.51
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	65.00
HERRICK CHRISTY	MILEAGE	28.76
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	1670.99
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	101.99-
HICKORYTECH	TELEPHONE	2145.89
HOFFMANN KRISTIN M	MILEAGE	97.20
HOFFMANN KRISTIN M	TAXABLE MEALS	10.00
HOLIDAY INN-ST.CLOUD	LODGING	76.11
HOLMSETH DEBRA J	CHILD CARE	4508.20
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	87.61
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	22.95
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HSBC BUSINESS SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	119.75
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES	45.12
HUBER HEATHER	CHILD CARE	593.00
J.A.M. PLASTICS INCORPORATED	EXPENDABLE EQUIPMENT	133.54
J.A.M. PLASTICS INCORPORATED	USE TAX PAYABLE	8.15-
JACKSON JAYME	MEALS	79.64
JACKSON JAYME	MILEAGE	81.00
JACKSON JAYME	PROGRAM SUPPLIES	36.37
JADD SEPPMANN & SONS LLP	FACILITY-REPAIR/MAINT.	95.00
JEANE THORNE INC	MANPOWER SALARIES	1200.00
JEWISON GARY	PAYMENT FOR RECIP-NON TAX	354.60
JOHNS WALLACE & KATHY	OHP - RULE 1	1851.94
JOHNSON CONTROLS	CONTRACTED SERVICES	884.25
JOHNSON DONNA L	LODGING	109.00
JOHNSON DONNA L	MILEAGE	80.60
JOHNSON EVONNE B	MILEAGE	47.41

JOHNSON JANI L	MILEAGE	42.86
JOHNSON LIZA	PAYMENT FOR RECIP-NON TAX	450.40
JOHNSON SARAH E	MEALS	56.08
JOHNSON SARAH E	MILEAGE	159.91
JOHNSON SARAH E	PAYMENT FOR RECIP-NON TAX	7.48
KALIS-FRISK BONNIE K	TUITION/EDUCATION EXPENSE	513.00
KATO CAB INC	MA TAXI CABS	147.90
KATOLIGHT CORPORATION	CONTRACTED SERVICES	1034.04
KERKHOFF DONALD	REFUNDS	22.82
KEY CITY INS AGENCY	PAYMENT FOR RECIP-NON TAX	706.50
KIDKARE	CHILD CARE	213.75
KIRKWOOD MICHAEL J	LODGING	86.51
KIRKWOOD MICHAEL J	MA MEALS	19.50
KIRKWOOD MICHAEL J	MA TRANSPORTATION	329.67
KIRKWOOD MICHAEL J	MEALS	27.50
KIRKWOOD MICHAEL J	MILEAGE	632.64
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	155.26
KIRKWOOD MICHAEL J	TAXABLE MEALS	36.24
KOHLRUSCH TITLE SERVICES	REFUNDS	9.56
KOHN LISA J	MILEAGE	128.39
KOHN LISA J	TAXABLE MEALS	2.54
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	285.00
KRENGEL HAROLD OR TIM	OTHER FEES	81.78
KROC JILL M	MILEAGE	88.29
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	17.00
LAKE CRYSTAL TRIBUNE	ADVERTISING	102.60
LAMBERT CHERYL L	MILEAGE	75.77
LANDKAMER MARY C	TAXABLE MEALS	10.00
LAPIERRE VIKKI	CHILD CARE	409.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	106.78
LARSON PAMELA E	CHILD CARE	378.70
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	14.64
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	455.59
LAWSON PRODUCTS INC	USE TAX PAYABLE	27.81-
LEIDER KARI J	MA TRANSPORTATION	34.83
LEIDER KARI J	MILEAGE	213.49
LEIDER KARI J	TAXABLE MEALS	10.86
LEIPOLD HANNELORE	CHILD CARE	457.00
LEMCKE CAROL L	MILEAGE	133.68
LEMCKE CAROL L	TAXABLE MEALS	2.35
LENZ STEVEN A	MILEAGE	16.20
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1072.00
LONGHENRY JOAN	PAYMENT FOR RECIP-NON TAX	223.36
LUNDQUIST JEAN M	MILEAGE	121.50
LUNDQUIST JEAN M	TAXABLE MEALS	10.00
MAHAILIAH HUGHES	OTHER FEES	10.00
MANKATO AREA BMX	PAYMENT FOR RECIPIENT	53.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1678.58
MANKATO FORD INC.	CAPITAL ASSETS-PERS.PROP.	12256.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	36.87
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	127.12
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	2375.00
MANKATO PLUMBING/HEATING INC.	EQUIPMENT-REPAIR/MAINT.	1042.64
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	172.84
MARQUETTE ROSEMARY	CHILD CARE	1250.00
MATZKE CHRISTINA M	MILEAGE	69.26
MAURER MICHAEL	ADVANCES - TRAVEL	450.00-

MAURER MICHAEL	MEALS	450.00
MAURER MICHAEL	OTHER FEES	24.00
MCCARTHY LAURA	CHILD CARE	1404.00
MCCARTHY LAURA	OHP - RULE 1	2712.81
MCCORMICK ELIZABETH L	TUITION/EDUCATION EXPENSE	769.32
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCLAUGHLIN JESSICA A	MILEAGE	136.93
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	200.25
MCLAUGHLIN JESSICA A	TAXABLE MEALS	15.35
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MENARDS INC	EXPENDABLE EQUIPMENT	67.96
MENARDS INC	FACILITY-REPAIR/MAINT.	25.06
MENARDS INC	GROUNDS UPKEEP/IMPROVE	45.47
MENARDS INC	OFFICE SUPPLIES	4.24
METTLER KEVIN D	MILEAGE	87.08
MEYER ROBERT W	TAXABLE MEALS	10.00
MFW/CAA	REGISTRATION FEES	1015.00
MGCVC	MEMBERSHIP DUES	50.00
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIP-NON TAX	120.00
MILLER MICHAEL J	FACILITY-REPAIR/MAINT.	60.79
MINNCOR INDUSTRIES	VEHICLE LICENSE	96.00
MINNESOTA CONWAY	FACILITY-REPAIR/MAINT.	215.66
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	488.20
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	114.43
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	140.00
MN DNR	REVENUE COLLECTED/OTHERS	3791.44
MN STATE AUDITOR	PUBLIC EXAMINER FEES	12536.25
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	117285.15
MOHAMED ABSHIRO D	CHILD CARE	118.32
MOHR TIMOTHY A	UNIFORM MAINTENANCE	9.51
MORENO ANITA	PAYMENT FOR RECIP-NON TAX	115.08
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	211.25
MOSLOSKI TAMI	CHILD CARE	582.00
MRCI - FAIRMONT	PAYMENT FOR RECIPIENT	165.33
MRCI - MANKATO	PAYMENT FOR RECIPIENT	12620.90
MRCI - MANKATO	TPL - MEDICAIDE	2050.33
MRCI - NEW ULM	PAYMENT FOR RECIPIENT	266.80
MUELLER ELLEN	CHILD CARE	147.00
MUELLER JENNIFER M	MEALS	6.92
MUELLER JENNIFER M	MILEAGE	199.27
MUELLERLEILE DAVID G	GASOLINE/DIESEL/FUELS	25.00
MUELLERLEILE DAVID G	TAXABLE MEALS	48.00
MVTL INC	OTHER FEES	76.00
MYERS KAREN S	TAXABLE MEALS	10.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	30.52
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES	21.19
NATL CONF OF STATE LEGISLATURE	REGISTRATION FEES	200.00
NELSON SUSAN M	MILEAGE	143.37
NESSLER CHRISTINE R	TAXABLE MEALS	10.00
NETWORK COMMUNICATIONS/CABLING	EQUIPMENT-PURCHASED	1707.38
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	228.51
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	40.18
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	211.87
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLSON LORI B	CHILD CARE	820.00
OLSON LORI B	OHP - RULE 1	712.38

OMAR MARIAN	CHILD CARE	251.20
ORCHID GENESCREEN	BLOOD TESTING FEES	640.00
OWENS COMPANIES INC.	EQUIPMENT-REPAIR/MAINT.	948.92
PANSEGRAU REBECCA	MILEAGE	150.30
PANSEGRAU REBECCA	PROGRAM SUPPLIES	7.40
PAPER PLUS	OFFICE SUPPLIES	105.44
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	465.00
PETERSEN JOANNA	FOSTER PARENT TRAINING	63.00
PETERSEN JOANNA	MILEAGE	97.21
PETERSON BRAD	EXPENDABLE EQUIPMENT	15.94
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON BRAD	USE TAX PAYABLE	0.97-
PFARR DAVE	MEALS	10.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	156.03
PIKE JANE	MILEAGE	20.06
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	2919.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	617.97
POWERPLAN INC.	OTHER MAINT SUPPLIES	106.20
PRESTON PETER T	MILEAGE	14.58
PRESTON PETER T	TAXABLE MEALS	8.45
QUEST ADVERTISING & PRODUCTION	PUBLIC HEALTH SUPPLIES	192.00
RAPKING SHERRY	MILEAGE	92.75
RAY O'HERRON CO INC	INSURANCE DEDUCTIBLE	28.51
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	784.17
REED BUSINESS INFORMATION	ADVERTISING	305.02
REED JENNIFER	MEALS	8.42
REED JENNIFER	MILEAGE	134.54
REICHARD COURTNEY	MR WAIVERED SERVICES	171.00
RELIANCE OF NORTH MANKATO	BUILDING-IMPROVEMENTS	1524.02
RELIANCE OF NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	84.99
RENNPFERD LAVONNE	REFUNDS	244.00
RIENTS DENISE A	MILEAGE	6.75
RITZ CAMERA	EXPENDABLE EQUIPMENT	60.59
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	86.37
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	59.70
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	201.14
ROBERTS LANCE	CONTRACTED SERVICES	450.00
ROBERTS LANCE	MILEAGE	59.94
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	750.00
ROBERTS ROBERT W	MILEAGE	520.83
ROBERTS ROBERT W	TAXABLE MEALS	20.00
ROEHM ALBERT W	MILEAGE	168.37
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	38.39
ROEKER ANGELA	MA TRANSPORTATION	28.35
ROEKER ANGELA	MEALS	8.56
ROEKER ANGELA	MILEAGE	81.22
ROTH DR PETER	REFUNDS	21.90
SANDMANN CATHERINE A	LODGING	111.83
SANDMANN CATHERINE A	MILEAGE	70.88
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	154.14
SCHMIDT TERRI	CHILD CARE	455.75
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	308.84
SHARE CORPORATION	OTHER MAINT SUPPLIES	221.91
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00
SHERIFFS YOUTH PROGRAMS OF MN	OHP - CORRECTION FACILITY	3167.84
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	6039.41
SIMS SCOTT	REFUNDS	9.00

SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	638.86
SORENSEN PAUL R	MILEAGE	611.47
SORENSEN PAUL R	TAXABLE MEALS	7.74
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	326.10
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	104.13
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	61.62
STALBERGER MICHAEL J	MILEAGE	43.35
STALBERGER MICHAEL J	TAXABLE MEALS	7.29
STAR TRIBUNE	LIBRARY COLLECTION	165.36
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STREICHER'S	UNIFORM ALLOWANCE	278.82
SWANSON FINE HOMES INC	PAYMENT FOR RECIPIENT	570.72
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51573.21
TELSHAW DIANE M	TAXABLE MEALS	10.00
TOMASZEWSKI ALISA	CHILD CARE	42.00
TOOL SALES CO	OTHER MAINT SUPPLIES	60.83
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	328.56
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	137.09
TRAFFIC TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	217.26
TRAVIS GARY M	MILEAGE	56.30
TRAVIS GARY M	PROGRAM SUPPLIES	6.82
TRAXLER DOUGLAS A	MILEAGE	20.25
TRAXLER DOUGLAS A	REGISTRATION FEES	15.00
TRAXLER DOUGLAS A	TAXABLE MEALS	7.25
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	1400000.00
TREASURER STATE OF MN	BLOOD TESTING FEES	68.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	110.00
TSAOUSE BESSIE	MEALS	32.34
TSAOUSE BESSIE	MILEAGE	98.02
ULWELLING AMY	PAYMENT FOR RECIPIENT	1000.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	170.50
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	249.14
UNIV OF MN PRINTING SERVICES	USE TAX PAYABLE	0.87-
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	5.00
VERBURG KAREN	MA MEALS	8.42
VERBURG KAREN	MA PARKING	3.00
VERBURG KAREN	MA TRANSPORTATION	75.33
VINE INC	AMHI FLEXIBLE FUNDS	70.56
VINE INC	MA MEALS	15.83
VINE INC	MA TRANSPORTATION	2334.08
VINE INC	PAYMENT FOR RECIPIENT	4842.88
VOLK ELECTRIC INC	CAPITAL ASSETS-BLD&IMP	606.93
WALKER RANDY	TAXABLE MEALS	12.55
WALTER LISA	MILEAGE	264.09
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.22
WEIZEL SECURITY	BUILDING-IMPROVEMENTS	151.23
WEIZEL SECURITY	USE TAX PAYABLE	9.23-
WELLS FARGO BANK	REFUNDS	165.50
WERSAL JEFF	GASOLINE/DIESEL/FUELS	14.75
WERSAL JEFF	TAXABLE MEALS	22.42
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	204.92
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES	34.12
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	14.59-
WOLFF WALTER	REFUNDS	109.00
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	800.00
WORTEL KATHLEEN M	MILEAGE	230.04

WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WPS MEDICARE PART B	TPL - MEDICARE	1034.98
WRIGHT TIMOTHY J	MILEAGE	390.42
WRIGHT TIMOTHY J	TAXABLE MEALS	11.27
XCEL ENERGY	ELECTRICITY	5264.62
XCEL ENERGY	PAYMENT FOR RECIPIENT	200.00
YWCA CHILD CARE INC	CHILD CARE	405.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
	GRAND TOTAL	\$ 4,960,308.93

Bills for the Week of June 13-17, 2005

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	1192.68
ADMINISTRATIVE SERVICES	POSTAGE	6987.83
AER INVESTIGATIONS INC	CONTRACTED SERVICES	437.50
AER INVESTIGATIONS INC	MILEAGE	362.50
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	53.25
AFFORDABLE TOWING	USE TAX PAYABLE	3.25-
ALBERT LEA SEED HOUSE, INC.	OTHER MAINT SUPPLIES	2343.00
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	29.95
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	171.68
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	78.20
ALLIANT ENERGY	ELECTRICITY	41.82
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	49.25
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	156.56
ALTENBURG AMY	PAYMENT FOR RECIP-NON TAX	25.69
AMERICAN ENGINEER TESTING INC	CONSTRUCTION OTHER	4496.40
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	210.11
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	180.45
ANDERSON BARBARA ALICE	PAYMENT FOR RECIP-NON TAX	78.20
ANIXTER BROS., INC	CAPITAL ASSETS-BLD&IMP	7997.30
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	4421.27
ANNIS DEBRA K	CHILD CARE	978.60
ARCHER ANGELA	MR WAIVERED SERVICES	150.00
ARCHER EMILY	MR WAIVERED SERVICES	119.25
ARMOR HOLDINGS FORENSICS INC	OFFICE SUPPLIES	73.86
ARMOR HOLDINGS FORENSICS INC	USE TAX PAYABLE	4.51-
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	26.75
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	1.63-
ASSOCIATED PSYCHOLOGICAL SERV	OTHER FEES - TAXABLE	225.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2246.81
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	6705.44
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	5438.56
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	222980.80
B E CO HOSPITALIZATION FUND	MOD BENEFITS	13050.00
BABU UMA JAGDISH	CHILD CARE	180.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	32.19
BAKER & TAYLOR INC.	LIBRARY COLLECTION	656.93
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	44.78
BARRY JANET & LEE	REFUNDS	6.25
BAYNES JUDY	CHILD CARE	3902.00
BEANS PLUS INC	CHILD CARE	1572.56
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENCO ELECTRIC COOP	ELECTRICITY	760.95

BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	19.85
BERGQUIST EDITH	MR WAIVERED SERVICES	154.00
BEST BUY CO	PROGRAM SUPPLIES	513.59
BLASCHKO KAREN	MR WAIVERED SERVICES	150.50
BLASING RANDEL	ADVISORY COMM. PER DIEMS	35.00
BLOM KARI	MILEAGE	161.23
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	47762.38
BLUE EARTH CO AG SOCIETY	OTHER FEES	125.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	571.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	730.80
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1177.50
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	166.20
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	19.50
BORN CRYSTAL	CHILD CARE	146.50
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	12.15
BORN TAMMI	PAYMENT FOR RECIP-NON TAX	31.50
BORNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BOSSHART DEBRA A	CHILD CARE	320.00
BRANDT RENITA K	CHILD CARE	715.00
BRENNER JEANETTE	CHILD CARE	135.00
BROCK-WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	1306.49
BROMELAND-GILMAN AMANDA L	CHILD CARE	243.45
BROWN COUNTY EVALUATION CTR	OTHER FEES	292.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	10.98
C & S SUPPLY CO INC	PROGRAM SUPPLIES	289.21
CAMPUS CHILD CARE	CHILD CARE	561.00
CARE CORNER DAY CARE	CHILD CARE	4299.60
CATCO PARTS SERVICE	EQUIPMENT-REPAIR/MAINT.	45.71
CATCO PARTS SERVICE	OTHER MAINT SUPPLIES	320.76
CENTER POINT ENERGY	ELECTRICITY	8.43
CENTER POINT ENERGY	GAS/FUELS - BUILDING	7676.61
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	796.13
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1348.68
CHARLEY'S RESTAURANT & LOUNGE	MEALS	37.01
CHARTER COMMUNICATIONS CO	TELEPHONE	11.20
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	13.25
CIRCUIT CLERK'S OFFICE	OTHER FEES	3.00
CITY OF MANKATO	OTHER FEES	4519.54
CITY OF MANKATO	OTHER FEES	6317.00
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	67.58
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	135.00
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	50.00
CONFIDENTIAL VENDOR	CHILD CARE	214.00
CONFIDENTIAL VENDOR	CHILD CARE	416.00
CONFIDENTIAL VENDOR	CHILD CARE	455.00
CONFIDENTIAL VENDOR	CHILD CARE	451.00
CONFIDENTIAL VENDOR	CHILD CARE	771.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	132.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1883.87
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00

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
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
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
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	148.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	176.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	258.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	270.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	288.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	296.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	395.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	421.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	497.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	703.80
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	748.65
COOPER JUDY	CARETAKER FEES - CAMPING	415.74
COOPER JUDY	CARETAKER FEES-RESERVATIO	33.00
COOPER JUDY	TELEPHONE	41.61
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	236.37
CORPORATE EXPRESS	OFFICE SUPPLIES	24.38
CORPORATE GRAPHICS	OFFICE SUPPLIES	197.03
COURT ADMIN-BLUE EARTH COUNTY	REFUNDS	25.00
COURT ADMIN-RENVILLE COUNTY	ACCOUNTS PAYABLE	270.00
COURT ADMIN-STEARNS COUNTY	ACCOUNTS PAYABLE	300.00
COX IONE	ADVISORY COMM. PER DIEMS	35.00
CRYSTAL VALLEY CO-OP	CONSTRUCTION SUPPLIES	25.88
CRYSTAL VALLEY CO-OP	EQUIPMENT-REPAIR/MAINT.	10.33
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	11395.78
CRYSTAL VALLEY CO-OP	OTHER MAINT SUPPLIES	14.26
CSD INC	CONTRACTED SERVICES	192.50
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	143.64
CULLIGAN WATER CONDITIONING	OTHER FEES	12.20
CUNNINGHAM DAVID	PAYMENT FOR RECIP-NON TAX	78.20
DABY KENDRA	CHILD CARE	220.00
DALE'S MARINE & ENGINE REPAIR	EQUIPMENT-REPAIR/MAINT.	10.54
DALE'S MARINE & ENGINE REPAIR	EXPENDABLE EQUIPMENT	74.29
DEHN KAREN	CHILD CARE	610.55
DEJONG IRENE	CHILD CARE	61.88
DEMCO INC	LIBRARY COLLECTION	1517.43
DEPARTMENT OF NATURAL RESOURCE	OTHER FEES - TAXABLE	470.00
DEPT OF NATURAL RESOURCES	CONSTRUCTION OTHER	500.00
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	825.14
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.10
DIAMOND VOGEL PAINT	OTHER MAINT SUPPLIES	447.30
DIAMOND VOGEL PAINT	USE TAX PAYABLE	0.65-
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	20.66

DON HARSTAD CO INC.	EQUIPMENT-REPAIR/MAINT.	1385.43
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	102.39
EDUCATIONAL RESOURCES INC.	EXPENDABLE SOFTWARE	51.83
ENGLES EDA	REFUNDS	174.00
ENZ BARBARA J	CHILD CARE	18.50
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	916.97
ESSLER CAROL A	PAYMENT FOR RECIPIENT	947.85
EXEL INN ST PAUL	LODGING	117.94
EXPRESS SERVICES INC	CONTRACTED SERVICES	423.68
EXPRESS SERVICES INC	MANPOWER - OVERTIME	162.40
EXPRESS SERVICES INC	MANPOWER SALARIES	5149.93
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	80.00
FELDMANN KAROLE	MILEAGE	320.26
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-PERS.PROP.	1188.65
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	286.71
FISCHER & HOEHN ELECTRIC, INC.	FACILITY-REPAIR/MAINT.	109.00
FJELD LISA	MR WAIVERED SERVICES	172.50
FLEMING LOU ANNE	REFUNDS	8.25
FORCE AMERICA INC	EQUIPMENT-REPAIR/MAINT.	38.95
FOTH & VAN DYKE INC	CONTRACTED SERVICES	11611.83
FOX JANICE	ADVISORY COMM. PER DIEMS	35.00
FOX LAWSON & ASSOCIATES LLC	CONTRACTED SERVICES	300.00
FOX TASHA M	CHILD CARE	81.50
FRAGA GABRIELA	SILS	105.00
FREE PRESS CO	ADVERTISING	1666.80
FREE PRESS CO	PUBLICATIONS & BROCHURES	142.30
GANDER MOUNTAIN	REFUNDS	8.00
GARBERS MANDY L	CHILD CARE	197.46
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	468.33
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	49.00
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	255.58
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1202.69
GENERAL FUND	ACCOUNTS PAYABLE	135.20
GENERAL FUND	MEALS	147.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	9639.77
GLOBALSTAR USA	TELEPHONE	55.20
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	531.40
GRABOW TERESA/MIKE	CHILD CARE	1350.80
GRANNIS MONICA	CHILD CARE	144.00
GRAVELLE TINA	MA MEALS	10.85
GRAVELLE TINA	MA PARKING	5.00
GRAVELLE TINA	MA TRANSPORTATION	65.60
GREENCARE	CONTRACTED SERVICES	476.06
GUNDERSON RACHEL	CHILD CARE	210.00
GUNNINK ELWIN	CONTRACTED SERVICES	80.00
GUNNINK ELWIN	MEALS	12.00
GUSE LUANN	CHILD CARE	415.10
HABILITATIVE SERVICES INC	MA TRANSPORTATION	34.02
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	69.01
HANSEN SANITATION INC	WATER/SEWER	336.00
HANSON MARY A	CHILD CARE	344.50
HARMS JENNIFER/TIM	PAYMENT FOR RECIPIENT	50.00
HARRY MEYERING CTR INC-SILS	SILS	5088.36
HARSTAD PAULA J	CHILD CARE	630.75
HEINTZ TOYOTA OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	371.69

HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	53.82
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	78.20
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	1741.28
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	106.28-
HICKORYTECH	PAYMENT FOR RECIPIENT	40.00
HICKORYTECH	TELEPHONE	1239.38
HOBBY LOBBY	AMHI FLEXIBLE FUNDS	300.00
HOFFLANDER JAMES R	ADVISORY COMM. PER DIEMS	35.00
HOLIDAY INN-ST.CLOUD	LODGING	231.66
HOLMSETH DEBRA J	CHILD CARE	160.00
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	35.00
HOUCHEN BINDERY LTD	LIB. PROCESSING MATERIALS	31.20
HULS SHELLY	CHILD CARE	175.33
I & S ENGINEERS, INC.	CONSTRUCTION OTHER	2592.50
I & S ENGINEERS, INC.	OTHER FEES	4500.00
IGNASZEWSKI NINA	PAYMENT FOR RECIP-NON TAX	15.34
JADD SEPPMANN & SONS LLP	WATER/SEWER	730.00
JAHNZ DELORES	CHILD CARE	906.00
JANWAY COMPANY INC	LIBRARY MATERIALS DONATED	83.55
JARVEIS PATRICIA A	CHILD CARE	384.00
JEANE THORNE INC	MANPOWER SALARIES	1080.00
JOHANNSEN AMY	CHILD CARE	520.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	4061.25
JOHNSON CONTROLS	BUILDING-IMPROVEMENTS	3132.00
K+ PROGRAM	CHILD CARE	337.68
KAHLER GRAND HOTEL	LODGING	197.58
KALIS HELEN	CHILD CARE	2044.05
KAPP JOHN	ADVISORY COMM. PER DIEMS	35.00
KAPP JOHN	MILEAGE	0.41
KEECH FLORENCE H	CHILD CARE	168.43
KEMSKE OSWALD	OFFICE SUPPLIES	295.90
KERNS ANNA M	CHILD CARE	493.06
KIDKARE	CHILD CARE	163.25
KILMER ROYCE	CONTRACTED SERVICES	120.00
KILMER ROYCE	MEALS	18.00
KISOR DAVID & DIANA	FEES FOR SERVICES	24.40
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	78.20
KOPPELMAN FRAMING	OFFICE SUPPLIES	195.30
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	78.20
KRUEGER GLADYS	RIGHT-OF-WAY	4709.00
KUNKEL ELECTRIC INC	CONTRACTED SERVICES	37283.04
LAGER ANGELA	MR WAIVERED SERVICES	90.00
LAKE CRYSTAL CITY OF	ELECTRICITY	115.48
LAKE CRYSTAL CITY OF	WATER/SEWER	29.00
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	440.00
LAKE CRYSTAL LUMBER CO	LIBRARY MATERIALS DONATED	1200.00
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	70.20
LANG DANIELLE	MR WAIVERED SERVICES	76.00
LAPIERRE VIKKI	CHILD CARE	360.00
LARSON JODIE M	PAYMENT FOR RECIPIENT	125.00
LEIFERMAN TERESA J	CHILD CARE	702.88
LIEBERT & ASSOCIATES	CONTRACTED SERVICES	3400.00
LINES RANDI L	CHILD CARE	2591.10
LINNES LISA	CHILD CARE	720.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3397.90
LJP ENTERPRISES INC	WATER/SEWER	891.52
LLOYD DELORES	DAMAGE REIMBURSEMENT	11.83

LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	288.00
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
LOWE JULIE M	CHILD CARE	437.00
LYNCH YVON	CHILD CARE	1389.00
MANKATO ADULT BASIC ED	CHILD CARE	5250.96
MANKATO AREA BMX	PAYMENT FOR RECIPIENT	24.00
MANKATO EAST JUNIOR HIGH	PAYMENT FOR RECIPIENT	90.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	3053.02
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	90.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	44.57
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	243.67
MANKATO/TWIN CITIES MACK	EQUIPMENT-REPAIR/MAINT.	860.30
MAPLE RIVER MESSENGER	ADVERTISING	155.25
MAPLETON HARDWARE	CUSTODIAL SUPPLIES	24.14
MAPLETON HARDWARE	GROUNDS UPKEEP/IMPROVE	37.46
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	149.94
MARTINEZ REBECCA	CHILD CARE	2018.03
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	156.21
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	10724.11
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	125.30
MCCOY DENNIS J	SPECIAL TRANSPORTATION	1877.76
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	129.09
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	86.19
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	842.95
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	3877.57
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	650.93
MEDTOX DIAGNOSTICS INC.	OTHER FEES	406.72
MEIER JANET I	CHILD CARE	90.00
MENARDS INC	CONSTRUCTION - OTHER	15.21
MENARDS INC	CUSTODIAL SUPPLIES	22.34
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	52.19
METAL CULVERTS INC	CONTRACTED SERVICES	268.38
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	788.00
MICHEL PEGGY ROBINSON	MR WAIVERED SERVICES	258.75
MIDWEST WIRELESS COMM/LLC	TELEPHONE	223.62
MII LIFE INC	ACCOUNTS PAYABLE	8314.66
MILLER LINDA	ACCOUNTS PAYABLE	1511.57
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	545.60
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	351.05
MINNESOTA IRON & METAL	EQUIPMENT-REPAIR/MAINT.	115.01
MINNESOTA LYNX	OTHER FEES	320.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	300.00
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	218.00
MN COUNTY AUDITORS ASSOC	REGISTRATION FEES	50.00
MN DEPT OF CORRECTIONS - STS	CONTRACTED SERVICES	1354.00
MN DNR	REVENUE COLLECTED/OTHERS	1434.50
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	5.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN REGIONAL AUDITORS	REGISTRATION FEES	20.00
MN RIVER BOARD	REGISTRATION FEES	35.00
MN SHERIFFS ASSN	TUITION/EDUCATION EXPENSE	260.00
MN STATE BAR ASSOCIATION	MEMBERSHIP DUES	980.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	181530.18
MN VALLEY PET HOSPITAL	VETERINARY FEES	437.63
MONTESSORI LEARNING CENTER INC	CHILD CARE	687.63
MOSLOSKI TAMI	CHILD CARE	537.50

MVTL INC	CONTRACTED SERVICES	72.00
MVTL INC	ENVIRONMENTAL MONITORING	485.50
MVTL INC	OTHER FEES	11073.50
NAEIR	PROGRAM SUPPLIES	228.14
NAGEL DIANNE	MR WAIVERED SERVICES	233.00
NEAR LINDA	MR WAIVERED SERVICES	102.50
NETWORK COMMUNICATIONS/CABLING	EQUIPMENT-PURCHASED	51.00
NEW ULM PUBLIC LIBRARY	FINES & FORFEITURES	6.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	12857.86
NORTH HOMES INC	OHP - RULE 1	1239.07
NORTH HOMES INC	RULE 4 - ADMIN FEE	721.99
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	89.72
OFFICE DEPOT	OFFICE SUPPLIES	10.06
OFFICE DEPOT	OTHER FEES	26.95
OLSON KRISTY R	CHILD CARE	665.18
ONEY CAROL I	PAYMENT FOR RECIP-NON TAX	78.20
OSMUNDSON JENNIFER	CHILD CARE	141.86
OUTDOOR LIFE	LIBRARY COLLECTION	14.97
PAAPE SECURITY SERVICES INC	OTHER REPAIR/MAINT SERV.	84.45
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	2000.51
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	548.99
PARENTS	LIBRARY COLLECTION	11.97
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	230.00
PATH INC	OHP - RULE 1	1429.41
PATH INC	RULE 4 - ADMIN FEE	748.65
PATH INC - RESPITE CARE	PAYMENT FOR RECIPIENT	151.44
PEPSI-COLA OF MANKATO INC.	CONTRACTED SERVICES	85.20
PEPSI-COLA OF MANKATO INC.	USE TAX PAYABLE	5.20-
PETERSEN PAT	CHILD CARE	717.75
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	316.14
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	596.95
POEHLER MARIAN	CHILD CARE	232.10
POLK CITY DIRECTORIES	LIBRARY COLLECTION	586.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	28.96
PROACT INC	PAYMENT FOR RECIPIENT	121.86
PROACT INC	PAYMENT FOR RECIP-NON TAX	67.52
PSYCHIATRIC CLINIC	ACUTE CARE	1301.19
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.92
QUEST DIAGNOSTICS INC	PAYMENT FOR RECIPIENT	208.00
QUILL CORP	OFFICE SUPPLIES	63.83
RANDOM HOUSE INC	LIBRARY COLLECTION	127.20
RANDY'S TIRES & SERVICE	EQUIPMENT-REPAIR/MAINT.	12.46
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	329.60
REED BUSINESS INFORMATION	ADVERTISING	305.02
REEDSBURG HARDWARE CO	OTHER MAINT SUPPLIES	1017.55
REEDSTROM DAVID & CAROL	RIGHT-OF-WAY	1606.00
REM HEARTLAND INC	SILS	1240.32
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
REYNOLDS WELDING	OTHER MAINT SUPPLIES	33.68
RICKWAY CARPET INC	BUILDING-IMPROVEMENTS	2854.20
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	3637.44
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	395.41
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	457.96
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	129.55
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	215.29
ROCKMOUNT RESEARCH & ALLOYS	OTHER MAINT SUPPLIES	515.93
RON'S APPRAISAL SERVICE	CONTRACTED SERVICES	1584.00

RON'S APPRAISAL SERVICE	MILEAGE	206.55
RS EDEN	OTHER FEES	196.35
RUFFRIDGE-JOHNSON EQUIP CO INC	CAPITAL ASSETS-PERS.PROP.	39979.04
SAFE HAVEN FOR YOUTH	OHP - RULE 8	5332.00
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	379.14
SAM'S CLUB DIRECT	OFFICE SUPPLIES	78.96
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	358.61
SAM'S CLUB DIRECT	USE TAX PAYABLE	12.61-
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	78.20
SAVAGE CAROL	CHILD CARE	435.00
SCHOCK CHRISTOPHER M	REFUNDS	25.12
SCHULTZ DONNA	CHILD CARE	176.00
SCHULTZ KRISTY L & RANDY	CHILD CARE	776.00
SCHULTZ KRISTY L & RANDY	PAYMENT FOR RECIPIENT	50.00
SCHULTZE PAMELA	MATERIAL REPLACEMENT FINE	5.25
SHERIFF OF WATONWAN COUNTY	OTHER FEES	5.00
SHERIFF OF WRIGHT COUNTY	OTHER FEES	46.00
SHERIFFS YOUTH PROGRAM	OHP - RULE 1	1417.01
SHERIFFS YOUTH PROGRAM	OHP - RULE 1	1753.67
SHERIFFS YOUTH PROGRAM	RULE 4 - ADMIN FEE	910.16
SHERIFFS YOUTH PROGRAM	RULE 4 - ADMIN FEE	910.16
SHERIFFS YOUTH PROGRAMS OF MN	OHP - CORRECTION FACILITY	3898.88
SHINWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	530.34
SMIT NICOLE K	CHILD CARE	198.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	251.03
SMITHS MILL IMPLEMENT INC	OTHER MAINT SUPPLIES	79.29
SOFTWARE HOUSE INTERNAT'L INC.	OFFICE SUPPLIES	408.96
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1709.93
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	25.00
SPRINT PCS	TELEPHONE	130.88
STATE SUPPLY CO INC	PLUMBING REPAIR	320.43
STATE TREASURER	U.C.C. PAYABLE	5744.00
STERICYCLE INC	CONTRACTED SERVICES	105.70
STRAKA DEBORAH JEANNE	CHILD CARE	191.55
SUSERUD ROSE	PROGRAM SUPPLIES	24.21
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	78.20
TENNESSEE DIST ATTORNEYS ASSOC	PROGRAM SUPPLIES	15.00
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
THE SATURDAY EVENING POST	LIBRARY COLLECTION	13.97
THOMAS CATHY	CHILD CARE	566.00
TILLMAN VICKI	CHILD CARE	1525.00
TOMASZEWSKI ALISA	CHILD CARE	389.00
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	372.77
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	424685.27
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	202802.84
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	587.12
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	48092.70
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	56.70
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	3643.91
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	8663.12
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	193127.50
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	1473296.54
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	36064.69
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	13078.08
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	21495.20
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	9358.88

TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	248455.38
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	2885.74
TRINITY DCC - KIDS COME FIRST	CHILD CARE	2401.40
U.S. CITIZENSHIP & IMMIGRATION	PAYMENT FOR RECIPIENT	140.00
ULWELLING AMY	PAYMENT FOR RECIPIENT	400.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	100.50
UNITED BUILDING CENTERS	EQUIPMENT-REPAIR/MAINT.	38.16
UNITED BUILDING CENTERS	FACILITY-REPAIR/MAINT.	4.49
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	17.64
UNITED PARCEL SERVICE	CENTRAL POSTAGE	281.99
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	430.00
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	78.20
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	156.53
US BEARINGS & DRIVES BR 31	OTHER MAINT SUPPLIES	50.63-
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	9.88-
USA TODAY	LIBRARY COLLECTION	130.00
VANCE WANDA	PAYMENT FOR RECIP-NON TAX	78.20
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES	14092.42
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES	25.34
VERNON COMPANY CORP	OTHER MAINT SUPPLIES	262.93
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	78.20
VIKING FIRE & SAFETY LLC	CONTRACTED SERVICES	389.82
VIKING FIRE & SAFETY LLC	EXPENDABLE EQUIPMENT	8.00
VINE INC	CONTRACTED SERVICES	3.36
VOLK ELECTRIC INC	ELECTRICAL REPAIR	87.75
WALLER PATSY	CHILD CARE	1193.25
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	7.50
WASTE MANAGEMENT OF SO MINN	WATER/SEWER	2601.91
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	7595.00
WEIDERHOEFT TRACI	SILS	160.00
WEST GROUP	LIBRARY COLLECTION	607.05
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	517.87
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	16.87-
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	13.77
WILSON JEFF	PROGRAM SUPPLIES	2309.00
WINDSCHITL KEN DDS	DOCTOR FEES	102.00
WINEGAR DIANE	ADVISORY COMM. PER DIEMS	35.00
WININGS CHAD	REFUNDS	267.00
WOLFE SHAWNA LEA	CHILD CARE	365.00
WOLKE SHANNON	CHILD CARE	753.60
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3377.00
XCEL ENERGY	ELECTRICITY	36.99
YMCA	SILS	520.00
ZACKS INC	OTHER MAINT SUPPLIES	556.99
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	152.00
ZUEHLKE MARY H	CHILD CARE	1414.00
	GRAND TOTAL	\$ 3,751,300.06

The motion carried. 2005-191

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

Promotion of Dara Stevens from Social Worker (C42) to Human Services Supervisor (Social Services) (C52) with a salary adjustment from \$22.92 to \$24.56 per hour effective June 15, 2005. This is a position previously held by Anne Broskoff. Board authorized replacement of March 1, 2005. (Human Service)

Authorization to initiate recruitment for a Social Worker (C42). (Human Service)

Authorization to initiate recruitment for four Sergeants (B32). (Sheriff)

Authorization to initiate recruitment for an Assistant County Attorney (C52). (County Attorney)

The motion carried. 2005-192

(Adjust Budgets Accordingly)

PUBLIC HEARING

Chairperson McLaughlin opened public hearing regarding a tax abatement for the City of Lake Crystal.

Mr. Ed Tschida, Advanced Resources, gave a brief overview of the project.

Chairperson McLaughlin opened the public comment portion of the hearing.

There being no comments, the comment portion of the hearing was closed.

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

RESOLUTION APPROVING PROPERTY TAX ABATEMENT FOR THE CITY OF LAKE CRYSTAL COMMERCIAL REDEVELOPMENT PROJECT

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

1. **Recitals**

(a) In order to promote redevelopment opportunities within the City of Lake Crystal it is necessary to acquire several properties of sufficient size, shape and location to create an adequate redevelopment site for a proposed commercial facility.

(b) It has been proposed that the property acquisition be funded, in part, through adoption of the City of Lake Crystal/Blue Earth County Tax Abatement Program. The following specific parcels (the "Property") are included in the tax abatement program:

Parcel Number	Property Address
R.09.07.32.451.015	341 N. Murphy Street
R.09.07.32.451.022	332 N. Main Street
R.09.07.32.451.023	351 N. Murphy Street
R.09.07.32.451.025	361 N. Murphy Street

(c) Currently, the County's portion of the abatement ("the Abatement") is estimated at \$9,038 per year and at \$135,506 over the fifteen-year abatement program.

(d) The County will transfer to the City of Lake Crystal the Abatement to fund or reimburse a portion of the costs of the Property acquisition and related interest costs. Property acquisition costs are estimated at \$530,000.

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

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

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

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

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

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

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

(a) The Abatement shall be for a term of fifteen years. The Abatement shall apply to the taxes payable in the years 2007 through 2021, inclusive.

(b) The Abatement shall be for 100% of the property taxes levied by the County on the Property subject to the abatement.

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

(d) The Abatement shall be subject to all the terms and limitations of the Abatement Law.

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

(f) In any year, the total amount of property taxes abated by the County by this and other resolutions does not exceed the greater of ten percent (10%) of the current levy or \$200,000.

(g) The County will transfer to the City of Lake Crystal the Abatement to fund or reimburse the costs of Property acquisition and related interest costs.

The motion carried. 2005-193

Chairperson McLaughlin closed the public hearing.

ADMINISTRATIVE SERVICES

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to approve the Rural MN Energy Board joint powers agreement. The motion carried.

2005-194

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve a State of MN Department of Employment and Economic Development joint powers agreement pursuant to the WorkForce Investment Act. The motion carried.

2005-195

PUBLIC WORKS

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

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to accept the low bid of \$1,294,029.87 from Lunda Construction Company, for the CSAH 33 bridge. The motion carried. 2005-196

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

**BOARD OF COMMISSIONERS
RESOLUTION**

WHEREAS, the County of Blue Earth has applied to the Commissioner of Transportation for a grant from the MN State Transportation Fund for the construction of County Bridge No. 07580 over the Red Jacket Trail on CSAH 33, and;

WHEREAS, the amount of the grant has been determined to be \$400,000 by reason of the lowest responsible bid.

NOW THEREFORE, BE IT RESOLVED that the County of Blue Earth does hereby affirm that any costs of the bridge in excess of the grant monies appropriated for the bridge but not required, based on the final estimate, shall be returned to the MN State Transportation Fund.

The motion carried. 2005-197

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to accept the low bid of \$1,229,244.35 from Southern MN Construction for the CSAH 48 bridge project. The motion carried. 2005-198

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

**BOARD OF COMMISSIONERS
RESOLUTION**

WHEREAS, the County of Blue Earth has applied to the Commissioner of Transportation for a grant from the MN State Transportation Fund for the construction of County Bridge No. 07583 over a stream on CSAH No. 48 and;

WHEREAS, the amount of the grant has been determined to be \$223,930 by reason of the lowest responsible bid.

NOW THEREFORE, BE IT RESOLVED that the County of Blue Earth does hereby affirm that any costs of the bridge in excess of the grant monies appropriated for the bridge but not required, based on the final estimate, shall be returned to the MN State Transportation Fund.

The motion carried. 2005-199

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

BLUE EARTH COUNTY BOARD RESOLUTION RURAL ROAD INTERSECTION SIGNING

Whereas, rural road intersection signing would provide for the more efficient location of rural destinations for emergency, commercial and public purposes;

Now therefore be it resolved; the County Public Works Department is directed to implement a rural road intersection signing program based on the following guidance:

- a) All rural road intersections will be signed consistent with the County sign ordinance standards.
- b) Individual house number signs will be the responsibility of the parcel owner.
- c) Townships which have installed signs will be reimbursed their actual cost up to \$100 per sign.
- d) Materials will be procured by quotations. Labor and equipment for installation will be by the County Highway Department.
- e) The County will maintain and replace signs as needed where one leg of the intersection or more is under the jurisdiction of the County or MnDot. Maintenance of the other rural road intersection signs will be by the township.
- f) A written agreement assigning these responsibilities will be executed with each township before signs are installed in that township.
- g) All Blue Earth County Townships must agree before the County proceeds.

Approve this 14th day of June, 2005.

Commissioner Landkamer voted no. The motion carried. 2005-200

ADMINISTRATIVE SERVICES

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve amendments to the Blue Earth County and Nicollet County Area Emergency Operations Plan. The motion carried. 2005-201

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the Board of Water and Soil Resources Natural Resources Block Grant agreement. The motion carried. 2005-202

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to approve the Indian Creek Clean Water Partnership agreement. The motion carried. 2005-203

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

Deloris H Garayalde Lloyd, Mankato Township, R43-08-24-476-015
Charles Carlson, Shelby Township, R49-22-32-400-002
Union Pacific Railroad, Judson Township, R38-07-13-501-001
Dakota, MN, and Eastern RR Co., Judson Township, R38-07-01-501-002
Dakota, MN, and Eastern RR Co., Judson Township, R38-07-01-501-003

The motion carried. 2005-204

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve Drainage Inspectors reports on CD 56, JD 34, and CD 36. The motion carried. 2005-205

Commissioner Wortel moved and Commissioner Bruender seconded the motion to recess the Board Meeting at 10:57 AM. The motion carried. 2005-206

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to adjourn the Board meeting at 1:12 PM. The motion carried. 2005-207