

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

June 28, 2005

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

AMENDED AGENDA

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the amended agenda to include a revised personnel agenda and a change to the Board of Equalization minutes. The motion carried. 2005-208

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 Wortel moved and Commissioner Roberts seconded the motion to approve the June 14, 2005 Board Minutes. The motion carried. 2005-209

Commissioner Bruender moved and Commissioner Wortel seconded the motion to

approve the following bills:

For the week of June 20-24, 2005 totaling \$14,589,691.52

For the week of June 27-July 1, 2005 totaling \$10,001,912.70

Bills for the Week of June 20-24, 2005

ACS GOVERNMT INFO SERV INC.	OTHER FEES	323.54
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	637.20
AHEARN PAUL	MILEAGE	183.47
AHEARN PAUL	TAXABLE MEALS	15.58
AIRGAS SAFETY INC	OFFICE SUPPLIES	119.05
AMERICAN PUBLIC HEALTH ASSOC.	MEMBERSHIP DUES	160.00
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	17936.63
ANDERSON GORDON W	GASOLINE/DIESEL/FUELS	36.43
ANDERSON GORDON W	TAXABLE MEALS	13.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	12.96
ANDERSON LUANNE J	UNIFORM MAINTENANCE	18.56
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	3844.00
ANSWER 24	TELEPHONE	38.18
ARC	PAYMENT FOR RECIPIENT	375.25
ARNDT IVALUE L	CHILD CARE	329.50
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	499.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	486.00
AUSTINSON CRAIG S	MILEAGE	178.63
BACH CONNIE	MEALS	1.50
BACH CONNIE	MILEAGE	171.35
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	225.75
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	119.60
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	MILEAGE	72.51
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	10.00
BAIR-BRAAM SUE	TELEPHONE	16.60-
BARNES MARCUS	CARETAKER FEES - CAMPING	34.73
BARNES MARCUS	CARETAKER FEES-WOOD SALES	10.30
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BAUMAN DEBORAH A	LODGING	60.00
BAUMAN DEBORAH A	MILEAGE	181.04
BAUMGARD VALERIE J	MEALS	19.95
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BEITO GORDEN	ADVISORY COMM. PER DIEMS	35.00
BENJAMIN MONICA	CHILD CARE	344.60
BERG CHARLES A	CAPITAL ASSETS-PERS.PROP.	1702.22
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	722.08
BERG CHARLES A	TRAINING	425.00
BERG CHARLES A	USE TAX PAYABLE	68.00-
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	105337.67
BLUE CROSS BLUE SHIELD	PAYMENT FOR RECIPIENT	1157.97
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	264.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	140744.00
BLUE EARTH COUNTY LIBRARY	LIBRARY COLLECTION	57.05

BLUE EARTH COUNTY LICENSE CTR	PAYMENT FOR RECIPIENT	8.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	39.00
BOENING BROTHERS CONSTRUCTION	FACILITY-REPAIR/MAINT.	742.50
BRANDT LAW OFFICE	ATTORNEY FEES	108.00
BRAUN SANDI A	MILEAGE	31.59
BROADWELL DONALD I	MILEAGE	6.48
BROADWELL DONALD I	PROGRAM SUPPLIES	36.53
BROCK-WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	233.31
BUCKHOLTZ HEATH	PAYMENT FOR RECIP-NON TAX	176.62
BURGESS DEBBORAH K	CHILD CARE	809.00
BURMA PENNY/MONTE BENNING	PAYMENT FOR RECIP-NON TAX	270.00
BURNETT CANDICE	CHILD CARE	57.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	129.31
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	20.64
C & S SUPPLY CO INC	OTHER REPAIR/MAINT SERV.	27.48
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	1709.00
CAR	OTHER FEES - TAXABLE	225.00
CAR	PAYMENT FOR RECIPIENT	60.00
CARE CORNER DAY CARE	CHILD CARE	976.60
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	201.48
CATHOLIC CHARITIES ITU	OHP - RULE 5	9615.27
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	147.19
CELLULAR ONE	TELEPHONE	21.93
CENTRAL SPECIALTIES INC	CONTRACTED SERVICES	898623.09
CHESLEY, KROON, CHAMBERS & HARV.	ATTORNEY FEES	366.00
CHILD CARE CENTER OF MAPLETON	CHILD CARE	429.25
CHILDRENS HOUSE	CHILD CARE	2835.50
CLAUSSEN PHILIP H	MEALS	14.15
CLAUSSEN PHILIP H	MILEAGE	155.52
CLINE ROSEANNE M	OFFICE SUPPLIES	3.20
CONFERENCECALL.COM	CAPITAL ASSETS-PERS.PROP.	63.45
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	CHILD CARE	280.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	129.00
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	49.33
CONFIDENTIAL VENDOR	MA MEALS	4.26
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	85.44
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.04
CONFIDENTIAL VENDOR	MA TRANSPORTATION	70.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	81.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	172.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	84.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	34.68
CONFIDENTIAL VENDOR	OHP - CORRECTION FACILITY	2139.00
CONFIDENTIAL VENDOR	OHP - RULE 5	5603.25
CONFIDENTIAL VENDOR	OTHER MAINT SUPPLIES	172.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	39.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.25

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	97.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	128.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	193.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	216.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	211.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	325.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	413.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	418.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	461.68
COOPER JUDY	CARETAKER FEES - CAMPING	726.60
COOPER JUDY	CARETAKER FEES-RESERVATIO	75.00
COOPER JUDY	OTHER SALARY/COMPENSATION	383.00
COOPER JUDY	TELEPHONE	54.23
CORPORATE EXPRESS	OFFICE SUPPLIES	636.26
CORPORATE EXPRESS	PROGRAM SUPPLIES	28.68
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	2.75
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	137.20
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	215.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	250.00
CROSS NANCY K	MEALS	26.45
CROSS NANCY K	MILEAGE	88.29
CSD INC	OTHER FEES - TAXABLE	225.00
D.A. DAVIDSON	ACCRUED INTEREST REC.	19167.80
D.A. DAVIDSON	TREASURY NOTES	6039375.00
DECKER MELISSA ANN	CHILD CARE	207.16
DEFRIES BECKY	CHILD CARE	414.00
DEGERSTEDT ERIN	MILEAGE	93.56
DEGEZELLE TERRI	ADVISORY COMM. PER DIEMS	35.00
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DEL CAMPO LEE SUE	MILEAGE	0.81
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.10
DICKENSON LOWELL	MA TRANSPORTATION	8.91
DICTAPHONE SALES AGENCY	CAPITAL ASSETS-PERS.PROP.	40795.01
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	27.16
DOOLEY MARY	ADVISORY COMM. PER DIEMS	50.00
DOOLEY MARY	MILEAGE	0.81
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	65.66
DOYLE MOLLY L	MILEAGE	81.84
DOYLE MOLLY L	PROGRAM SUPPLIES	3.09
DOYLE MOLLY L	TAXABLE MEALS	8.55
DRILL BETTY	PAYMENT FOR RECIP-NON TAX	56.00
DRUMMER KRISTIN	CHILD CARE	459.00
DTI	TELEPHONE	16.35
DURBAHN BARBARA L	TUITION/EDUCATION EXPENSE	2958.00
DUROSE JESSICA	MILEAGE	63.22
EAST AFRICAN BI-LIGGUAL SERV	OTHER FEES - TAXABLE	60.00
EDWARDS TIMOTHY T	OFFICE SUPPLIES	32.09
ELMORE ACADEMY	ACCOUNTABILITY PLACEMENTS	808.16
ELMORE ACADEMY	OHP - CORRECTION FACILITY	6970.38
ELOFSON ANDREW P	MILEAGE	32.02
ELOFSON ANDREW P	TELEPHONE	6.00-
EPIPHANY PRESCHOOL	CHILD CARE	143.75
ESCHELON TELECOM INC	CAPITAL ASSETS-PERS.PROP.	203545.80
ESRI, INC	CAPITAL ASSETS-PERS.PROP.	10667.06

EXPRESS SERVICES INC	MANPOWER - OVERTIME	139.20
EXPRESS SERVICES INC	MANPOWER SALARIES	4300.69
EXPRESS SERVICES INC	OTHER FEES	66.84
FARIBAULT/MARTIN CO H.S.	DETOX	443.00
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	133.13
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FARRISH JOHNSON TRUST ACCOUNT	RIGHT-OF-WAY	45500.00
FASTENAL CO	EXPENDABLE EQUIPMENT	6.08
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	5.67
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	165.66
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	4.05
FITZPATRICK WILLIAM L	TAXABLE MEALS	10.00
FJELDBERG RHONDA HILLER	ADVISORY COMM. PER DIEMS	35.00
FLOWING WELL RANCH	REFUNDS	19.96
FORSYTHE COLLEEN	MILEAGE	49.41
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	2049.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	267.96
FREDERICK CARLA R	MA TRANSPORTATION	29.57
FREDERICK CARLA R	MILEAGE	89.13
FREDERICK TRICIA	MILEAGE	87.13
FREE PRESS CO	OTHER FEES	41.40
FREEMAN RACHEL L	MEALS	8.00
FREEMAN RACHEL L	MILEAGE	49.02
FULTZ KRIS	MILEAGE	77.81
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	48.86
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	5367.60
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	630.80
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	58.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	17.79
GARDEMANN PEGGY	OTHER SALARY/COMPENSATION	125.00
GARDEMANN PEGGY	TELEPHONE	68.53
GENERAL FUND	OTHER FEES	6887.32
GILLETTE ROXANNE	PAYMENT FOR RECIPIENT	1681.35
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	8.91
GOPHER STATE ONE-CALL, INC.	OTHER FEES	17.40
GOVT FINANCE OFFICERS ASSN	OTHER FEES	480.00
GROUP HEALTH PLAN INC	OTHER FEES	16.00
GUAPPONE GINA M	MEALS	14.53
GUAPPONE GINA M	MILEAGE	684.08
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	88.60
GUAPPONE GINA M	TAXABLE MEALS	10.00
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	390.61
GUSE JENNIFER L	MILEAGE	240.98
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	637.52
HABILITATIVE SERVICES INC	SILS	2040.22
HAEDER KELLEY L	MILEAGE	62.80
HAEFNER E. ANNE	MEALS	28.50
HAEFNER E. ANNE	MILEAGE	69.58
HAEFNER GENE G	MOD EXPENSES	35.75
HALE CATHERINE	PAYMENT FOR RECIP-NON TAX	80.77
HAMMETT LISA	CHILD CARE	1796.30
HANSON MARY A	CHILD CARE	658.69

HARBO LARRY	ADVISORY COMM. PER DIEMS	35.00
HAYES TIMOTHY P	MILEAGE	36.45
HED HOLLY	PAYMENT FOR RECIP-NON TAX	71.00
HEINZEL HEIDI J	MILEAGE	65.61
HEINZEL HEIDI J	OTHER FEES	99.07
HENDERSON MALINDA	PAYMENT FOR RECIP-NON TAX	1422.03
HENDRICKS WANDA ARLENE	CHILD CARE	545.50
HENZE RENEE	CHILD CARE	51.97
HERMER JACK M	MILEAGE	157.95
HERMER JACK M	OTHER FEES	3.00
HERRICK CHRISTY	MILEAGE	18.65
HERRICK CHRISTY	TAXABLE MEALS	8.61
HICKORYTECH	TELEPHONE	351.71
HICKORYTECH	TELEPHONE	4159.78
HILLTOP FLORIST INC	PAYMENT FOR RECIPIENT	766.00
HOECHST LOIS A	MEALS	21.90
HOHENSTEIN SUE	MA TRANSPORTATION	63.18
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	8.52
HOLIDAY INN CITY CENTRE	LODGING	396.80
HOLLAND HOLLY J	LODGING	97.46
HOLLAND HOLLY J	MEALS	12.52
HOLLAND HOLLY J	MILEAGE	278.70
HOLLAND HOLLY J	TAXABLE MEALS	19.06
HOLTZ JULIE K	MILEAGE	64.03
HOLTZ JULIE K	TAXABLE MEALS	17.15
HORSTMANN JENNIFER S	MILEAGE	112.21
HORSTMANN JENNIFER S	PUBLIC HEALTH SUPPLIES	33.76
HORSTMANN JENNIFER S	TAXABLE MEALS	46.50
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	34.73
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	10.30
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUETTL JEROME & MARY	REFUNDS	118.00
HULS SHELLY	CHILD CARE	293.50
I & S ENGINEERS, INC.	CONTRACTED SERVICES	156.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	353.01
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	3739.11
IRON MOUNTAIN STORAGE	OTHER FEES	55.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	642.36
J ROBINSON BASKETBALL CAMPS	OTHER FEES - TAXABLE	995.00
JACKSON PAMELA K	CHILD CARE	388.50
JADD SEPPMANN & SONS LLP	WATER/SEWER	120.00
J-CRAFT, INC.	CAPITAL ASSETS-PERS.PROP.	43581.75
J-CRAFT, INC.	USE TAX PAYABLE	2659.92-
JEANE THORNE INC	MANPOWER SALARIES	480.00
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	180.00
JEWISON PATRICK	PAYMENT FOR RECIP-NON TAX	268.36
JOHNSON CONTROLS	CONTRACTED SERVICES	11534.25
JOHNSON DONNA L	MILEAGE	36.86
JOHNSON EVONNE B	MILEAGE	15.41
JOHNSON EVONNE B	PAYMENT FOR RECIP-NON TAX	3.00
JOHNSON JANI L	MILEAGE	26.70
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JOHNSON MARJORIE	MILEAGE	0.81
KAPP JOHN	ADVISORY COMM. PER DIEMS	35.00
KAPP JOHN	MILEAGE	0.41
KASTANA HEIDI	MEALS	75.74

KASTANA HEIDI	MILEAGE	228.83
KASTANA HEIDI	OTHER FEES	102.13
KEMSKE OSWALD	OFFICE SUPPLIES	210.07
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN LISA J	MILEAGE	53.47
KOHN LISA J	PROGRAM SUPPLIES	2.04
KOHN LISA J	TAXABLE MEALS	2.13
KOPKA KATHY C	MILEAGE	75.76
KOPKA KATHY C	PAYMENT FOR RECIP-NON TAX	2.74
KOPKA KATHY C	PROGRAM SUPPLIES	29.33
KOPKA KATHY C	TAXABLE MEALS	10.00
KORTTE MELINDA	PAYMENT FOR RECIP-NON TAX	89.68
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	875.00
KRENGEL HAROLD OR TIM	OTHER FEES	218.30
KROC JILL M	MILEAGE	95.58
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	13.77
KWIK TRIP INC	PAYMENT FOR RECIP-NON TAX	180.00
LAKE BEAUTY BIBLE CAMP	PAYMENT FOR RECIPIENT	50.00
LAKE CRYSTAL CITY OF	ELECTRICITY	5.41
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3167.63
LAPIERRE VIKKI	CHILD CARE	136.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	725.04
LAWSON PRODUCTS INC	USE TAX PAYABLE	44.25-
LEEP	PAYMENT FOR RECIPIENT	850.00
LEIDER KARI J	MA TRANSPORTATION	57.11
LEIDER KARI J	MILEAGE	59.34
LEIDER KARI J	PAYMENT FOR RECIP-NON TAX	5.70
LEIDER KARI J	TAXABLE MEALS	8.55
LEIFERMAN TERESA J	CHILD CARE	1126.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	983.95
LIKE NU CLEANERS	UNIFORM MAINTENANCE	199.83
LISTING CORP	CONTRACTED SERVICES	59.95
LITTLE STARS EARLY LRN CENTER	CHILD CARE	85.00
LJP ENTERPRISES INC	OTHER FEES	2711.56
LJP ENTERPRISES INC	WATER/SEWER	393.88
LOWE JULIE M	CHILD CARE	736.00
LUNDQUIST JEAN M	MILEAGE	198.45
LUNDQUIST JEAN M	TAXABLE MEALS	12.50
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	3087.00
LUTHERAN SOCIAL SERVICE OF MN	PAYMENT FOR RECIPIENT	828.75
LUTTER SHERYL A	CHILD CARE	95.44
MAFCWA	MEMBERSHIP DUES	10.00
MAGELEE HEATHER	REFUNDS	5.00
MANDERFELD MARK J	MEALS	9.00
MANDERFELD MARK J	MILEAGE	27.95
MANKATO ADULT BASIC ED	CHILD CARE	60.00
MANKATO FAMILY YMCA	MR WAIVERED SERVICES	360.00
MAPLE RIVER MESSENGER	PUBLICATIONS & BROCHURES	32.62
MARSHALL & SWIFT PUBLICATION	LIBRARY COLLECTION	370.95
MASCHKA RIEDY & RIES	ATTORNEY FEES	342.00
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	494.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	256.45
MATZKE CHRISTINA M	MILEAGE	61.16

MAURER MICHAEL	GASOLINE/DIESEL/FUELS	65.51
MAYO CLINIC	MA LODGING	40.00
MAYO CLINIC	MA MEALS	160.00
MCCARTHY LAURA	CHILD CARE	369.00
MCCORMICK ELIZABETH L	MEALS	21.50
MCCOY DENNIS J	TAXABLE MEALS	12.76
MCDONALD DOROTHY	PAYMENT FOR RECIP-NON TAX	123.71
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	6710.00
MD ATLANTIC TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	34162.90
MEDICAL TECHNOLOGIES	EQUIPMENT-REPAIR/MAINT.	40.00
MEI	PAYMENT FOR RECIPIENT	699.20
MENARDS INC	FACILITY-REPAIR/MAINT.	37.19
MENARDS INC	OTHER FEES	146.97
MENARDS INC	OTHER MAINT SUPPLIES	75.62
METTLER KEVIN D	MILEAGE	104.09
MEYER KIRSTEN	ADVISORY COMM. PER DIEMS	35.00
MEYER KIRSTEN	MILEAGE	17.01
MEYER ROBERT W	MILEAGE	76.95
MEYER ROBERT W	TAXABLE MEALS	4.78
MEYER ROBERT W	TELEPHONE	3.40-
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	999.00
MIDWEST WIRELESS COMM/LLC	TELEPHONE	843.73
MII LIFE INC	ACCOUNTS PAYABLE	3797.77
MILLER DRAINAGE	CONTRACTED SERVICES	1920.00
MILLER DRAINAGE	OTHER FEES	982.85
MINNESOTA HUMAN SERVICES	AMHI FLEXIBLE FUNDS	183.51
MINNESOTA RESORT ASSOCIATION	MEMBERSHIP DUES	844.20
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	150.00
MINNESOTA STATE UNIVERSITY	PAYMENT FOR RECIPIENT	30.00
MINNESOTA STATE UNIVERSITY	PAYMENT FOR RECIPIENT	205.00
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	218.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DNR	REVENUE COLLECTED/OTHERS	1830.00
MN RIVER BOARD	REGISTRATION FEES	105.00
MN SECRETARY OF STATE	U.C.C. PAYABLE	15.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	1870.00
MN STATE BAR ASSOCIATION	MEMBERSHIP DUES	183.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	108846.28
MOHAMED ABSHIRO D	CHILD CARE	399.90
MOHR TIMOTHY A	UNIFORM MAINTENANCE	9.50
MONROE PAMELA J	MILEAGE	10.13
MORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MORE ALVIS	MILEAGE	18.23
MOSLOSKI TAMI	CHILD CARE	603.00
MRCI - MANKATO	SERV TO INCREASE JOB OPP.	51812.28
MRCI - MANKATO	TPL - MEDICAIDE	521.87
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	8.56
MUELLER DEBRA D	MEALS	21.20
MUELLERLEILE DAVID G	TAXABLE MEALS	60.00
MULTI-BANK SECURITIES INC	ACCRUED INTEREST REC.	10088.32
MULTI-BANK SECURITIES INC	TREASURY NOTES	3015468.75
NATIONS TITLE AGENCY OF LA	REFUNDS	84.88
NESSLER CHRISTINE R	MEALS	105.04
NESSLER CHRISTINE R	MILEAGE	19.85
NEW ULM MEDICAL CENTER	ACUTE CARE	304.42
NEXUS INC	OHP - CORRECTION FACILITY	6479.00

O'CONNOR MARLYS	PAYMENT FOR RECIP-NON TAX	5.00
OGLESBY RICHARD E	OTHER FEES	70.00
OIAN VUST BRENDA S	MILEAGE	87.89
OIAN VUST BRENDA S	TAXABLE MEALS	9.32
OLSON MELISSA L	PAYMENT FOR RECIP-NON TAX	712.08
PARTNERS FOR AFFORDABLE HOUSIN	REGISTRATION FEES	20.00
PATH INC	OHP - RULE 1	1536.67
PATH INC	OHP - RULE 1	2168.14
PATH INC	RULE 4 - ADMIN FEE	748.65
PAULSEN ARCHITECT DESIGN INC	CONTRACTED SERVICES	30325.71
PAULSEN ARCHITECT DESIGN INC	OTHER FEES	30.33
PAUTSCH BRENDA J	INCIDENTALS	148.00
PAUTSCH BRENDA J	LODGING	575.36
PAUTSCH BRENDA J	MEALS	275.00
PAUTSCH BRENDA J	MILEAGE	138.92
PEPSI-COLA OF MANKATO INC.	PROGRAM SUPPLIES	431.06
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	268.04
PETERSON KELLY K	MILEAGE	118.87
PHELPS GRACE A	OTHER FEES	50.00
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	259.00
POSTMASTER	POSTAGE	136.00
POSTMASTER	PROGRAM SUPPLIES	74.00
PRAIRIE LAKES DETENTION CENTER	OHP - CORRECTION FACILITY	16112.00
PRAIRIE LAKES YOUTH PROGRAMS	OHP - CORRECTION FACILITY	780.00
PRESTON PETER T	MILEAGE	10.13
PROACT INC	PAYMENT FOR RECIPIENT	135.40
PROACT INC	PAYMENT FOR RECIP-NON TAX	82.80
QUICK PRINT	OTHER MAINT SUPPLIES	202.79
QUILL CORP	OFFICE SUPPLIES	109.20
QUILL CORP	PROGRAM SUPPLIES	170.35
RADEMACHER MARTHA	GROUNDS UPKEEP/IMPROVE	67.50
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	69.92
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	57.88
REED BUSINESS INFORMATION	ADVERTISING	305.02
REEDSTROM PATRICIA	MILEAGE	91.13
REEDSTROM PATRICIA	TAXABLE MEALS	5.56
REICHARD COURTNEY	MR WAIVERED SERVICES	608.00
REINHART SHILOY M	LIBRARY COLLECTION	24.06
REINHART SHILOY M	MILEAGE	56.70
RICKTSMEIER KATHLEEN	PAYMENT FOR RECIP-NON TAX	296.08
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	328.82
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	1040.16
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	1259.32
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	26.60
ROEHM ALBERT W	MILEAGE	213.02
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	4.03
ROEHM ALBERT W	PROGRAM SUPPLIES	4.70
ROEKER ANGELA	MILEAGE	233.39
ROLLINGS JERRY	CONTRACTED SERVICES	1060.00
ROLLINGS JERRY	MEALS	60.91
ROLLINGS JERRY	MILEAGE	113.40
ROLLINGS JERRY	OTHER FEES	5.00
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	113.99
RON'S APPRAISAL SERVICE	CONTRACTED SERVICES	3048.00
RON'S APPRAISAL SERVICE	MILEAGE	480.74
ROSEBERRY ALAN K	MILEAGE	204.93

ROSEBERRY ALAN K	TAXABLE MEALS	6.91
RTVISION INC	EQUIPMENT-PURCHASED	11697.02
SALSBURY SCOTT K	MILEAGE	62.37
SANDMANN CATHERINE A	MILEAGE	132.03
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	56.84
SCHMITT PAUL R	LODGING	533.20
SCHMITT PAUL R	MEALS	375.00
SCHMITT PAUL R	MILEAGE	170.38
SCHMITT PAUL R	TRAINING	818.36
SCHROEDER DENNIS D	MILEAGE	67.64
SCHROEDER MICHELE L	MEALS	27.51
SCHROEDER MICHELE L	MILEAGE	379.89
SCHROEDER MICHELE L	TAXABLE MEALS	12.92
SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIPIENT	97.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	66.80
SHERIFF OF ST LOUIS CTY	OTHER FEES	45.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	5.00
SHERIFFS YOUTH PROGRAMS OF MN	OHP - CORRECTION FACILITY	2470.86
SHOPKO	CONSTRUCTION SUPPLIES	28.69
SHOPKO	OTHER MAINT SUPPLIES	11.35
SIMONETTE KEITH M	TAXABLE MEALS	65.00
SMILES INC	PAYMENT FOR RECIPIENT	559.00
SMILES INC	SILS	657.25
SMITHS MILL IMPLEMENT INC	CONTRACTED SERVICES	127.10
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	6.91
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	994.85
SOP MAUREEN R	LODGING	237.32
SOP MAUREEN R	MEALS	20.35
SOP MAUREEN R	MILEAGE	28.78
SOP MAUREEN R	PUBLIC HEALTH SUPPLIES	39.48
SOUTH CENTRAL SERV COOPERATIVE	COUNTY SHARE HEALTH/LIFE	150.00
SOUTH CENTRAL TECH COLLEGE	TUITION/EDUCATION EXPENSE	175.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	353502.01
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	48.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	205.59
SOUTHWEST STATE UNIVERSITY	LIBRARY COLLECTION	831.25
SPLINTER AUDREY E	MILEAGE	51.48
SPRINT PCS	TELEPHONE	112.96
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	16.87
STALBERGER MICHAEL J	MILEAGE	45.78
STALBERGER MICHAEL J	TUITION/EDUCATION EXPENSE	769.32
STATE FARM INSURANCE CO	PAYMENT FOR RECIPIENT	907.30
STEINBACH BETH	CHILD CARE	790.40
STOUTEN WILFRED	PAYMENT FOR RECIP-NON TAX	114.00
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	258.44
STURM MICHELLE L	MA TRANSPORTATION	109.20
SUPER AMERICA	PAYMENT FOR RECIPIENT	10.00
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	149.24
SWANSON PAIGE	REFUNDS	19.20
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	2073.89
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	412.17
TERYJON AVIATION INC	CONTRACTED SERVICES	16647.83
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	10.70
TEXACO SHELL	GASOLINE/DIESEL/FUELS	89.17
THATE TIFFANY	CHILD CARE	177.00
THE ELECTION CENTER	REGISTRATION FEES	678.00

THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	24.22
THOMSON LYNDSAY	PAYMENT FOR RECIP-NON TAX	446.13
THREE RIVERS RC & D	REGISTRATION FEES	20.00
THRUN PERRY	PAYMENT FOR RECIP-NON TAX	91.40
TODTLEBEN CHERYL	MEALS	18.00
TODTLEBEN CHERYL	MILEAGE	350.73
TODTLEBEN CHERYL	TAXABLE MEALS	18.05
TOMASZEWSKI ALISA	CHILD CARE	966.00
TOOL SALES CO	OTHER MAINT SUPPLIES	37.54
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	37.28
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	78932.37
TREAS OF JUDSON TWP	OTHER FEES	482.35
TRINITY DCC - KIDS COME FIRST	CHILD CARE	124.00
TSAOUSE BESSIE	MILEAGE	19.04
UAP TIMBERLAND LLC	OTHER MAINT SUPPLIES	314.90
UNIVAR USA INC	OTHER MAINT SUPPLIES	5733.89
URBAN LINDA M	TELEPHONE	1.60-
URBAN LINDA M	TUITION/EDUCATION EXPENSE	1780.00
VALADEZ ANTONIA	MILEAGE	84.68
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	8618.00
VILLAGE RANCH/COUNTRY HOME	OHP - CORRECTION FACILITY	2139.00
VOLK ELECTRIC INC	ELECTRICAL REPAIR	349.96
WALGREEN'S	AMHI FLEXIBLE FUNDS	41.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	1043.51
WALMART COMMUNITY BRC INC	COMMISSARY SUPPLIES	288.80
WALMART COMMUNITY BRC INC	CUSTODIAL SUPPLIES	12.62
WALMART COMMUNITY BRC INC	DRUGS & MEDICINE	8.30
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	119.10
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	55.21
WALMART COMMUNITY BRC INC	OTHER FEES	224.22
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1040.19
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	56.77
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	604.34
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	4.25-
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	10.53
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.22
WAYNE FRIESEN CONSTRUCTION	CONTRACTED SERVICES	110.00
WAYNE FRIESEN CONSTRUCTION	OTHER FEES	5.00
WELLS FARGO BANK NA	RIGHT-OF-WAY	250.00
WELLS FARGO BROKERAGE SERV LLC	ACCRUED INTEREST REC.	9752.04
WELLS FARGO BROKERAGE SERV LLC	TREASURY NOTES	3036093.75
WERSAL JEFF	TAXABLE MEALS	26.12
WEST GROUP	LIBRARY COLLECTION	85.20
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	111.70
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	0.81
WILLMAR CAB COMPANY	PAYMENT FOR RECIPIENT	45.60
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	219.10
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINKLER DEE ANN	PAYMENT FOR RECIP-NON TAX	317.62
WORTHINGTON SPECIALTY CLINICS	ACUTE CARE	36.36
WRIGHT KRISTEN	ADVISORY COMM. PER DIEMS	35.00
WRIGHT TIMOTHY J	MA MEALS	11.53
WRIGHT TIMOTHY J	MA TRANSPORTATION	265.68

WRIGHT TIMOTHY J	MILEAGE	271.35
WRIGHT TIMOTHY J	TAXABLE MEALS	9.12
WRIGHT TIMOTHY J	TELEPHONE	1.20-
XCEL ENERGY	ELECTRICITY	10994.01
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
YWCA CHILD CARE INC	CHILD CARE	652.70
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES	18.96
ZIMMERMAN KIMBERLY J	MILEAGE	275.03
	GRAND TOTAL	\$ 14,589,691.52

Bills for the Week of June 27-July 1, 2005

ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	2175.00
ALASOW ABDULKADIR	CONTRACTED SERVICES	25.00
ALLIANT ENERGY	ELECTRICITY	11.04
AMERICAN RED CROSS	OTHER FEES	353.00
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	935.70
ANDERSON BRETT A	RENTAL ASSISTANCE	150.00
ANNIS DEBRA K	CHILD CARE	629.80
ASSOC OF MINN COUNTIES	REGISTRATION FEES	75.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	431.00
A'VIANDS LLC	BOARD OF PRISONER FEES	3313.26
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	3262.91
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	65.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	49.00
BACKMAN ANGELA M	CHILD CARE	169.58
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	298.82
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	35.26
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2626.56
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	70.44
BARNHART NORMAN R	OTHER FEES - TAXABLE	250.00
BARTLETT RICKY/JULIE	MA TRANSPORTATION	89.51
BBC AUDIOBOOKS AMERICA	LIBRARY COLLECTION	32.92
BEC CHILD SUPPORT	OTHER FEES	50.00
BECKER BARBARA	CHILD CARE	693.38
BERENS KELLIE	CHILD CARE	262.20
BIEDSCHEID DIANE	MEALS	82.85
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	19.50
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	26.86
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BOOMGARDEN LUANNE	REFUNDS	257.76
BORN CRYSTAL	CHILD CARE	146.50
BORN TRAVIS	REFUNDS	6.00
BOUCHIE COURTNEY	MILEAGE	356.45
BOWMAN BRITTANY	CHILD CARE	112.50
BP/AMOCO OIL COMPANY	GASOLINE/DIESEL/FUELS	353.53
BRANDT RENITA K	CHILD CARE	930.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	15975.26
BROCK-WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	196.55
BROWN COUNTY EVALUATION CTR	DETOX	22889.50
BROWN COUNTY EVALUATION CTR	OTHER FEES	2920.00
BROWN COUNTY HEARTLAND EXPRESS	MA TAXI CABS	31.86
BROWN PRINTING CO	PAYMENT FOR RECIPIENT	879.75
BUESING CANDACE	MR WAIVERED SERVICES	49.00
BURNETT CANDICE	CHILD CARE	54.00
CAM PROPERTIES	RENTAL ASSISTANCE	550.00
CAR	OTHER FEES - TAXABLE	330.00

CARE CORNER DAY CARE	CHILD CARE	2309.25
CARMIKE CINEMAS	PAYMENT FOR RECIPIENT	50.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	31.30
CCTV	PUBLICATIONS & BROCHURES	16.00
CHARTER COMMUNICATIONS CO	OTHER FEES	46.46
CHESLEY, KROON, CHAMBERS & HARV.	OTHER FEES - TAXABLE	999.00
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	125.34
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
CIVIL AIR PATROL	COMMUNITY SUPPORT	944.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.57
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	2348.88
COMMISSIONER OF REVENUE	USE TAX PAYABLE	852.55
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	89.47
CONFIDENTIAL VENDOR	CHILD CARE	1052.00
CONFIDENTIAL VENDOR	MA MEALS	8.74
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	27.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.85
CONFIDENTIAL VENDOR	MA TRANSPORTATION	103.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	160.00
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	279.00
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	39.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	42.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	76.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	96.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	177.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	172.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	193.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	215.39
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	386.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	573.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1893.00
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	194.08
COOPER JUDY	CARETAKER FEES - CAMPING	782.93
COOPER JUDY	CARETAKER FEES-RESERVATIO	78.00
COPIER BUSINESS SOLUTIONS	EQUIPMENT-PURCHASED	8721.29
COPIER BUSINESS SOLUTIONS	USE TAX PAYABLE	532.29-
CORE PROFESSIONAL SERV PA	OTHER FEES	600.00
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	665.01
CORPORATE EXPRESS	OFFICE SUPPLIES	18.54
CORPORATE GRAPHICS	OFFICE SUPPLIES	407.18
COURT ADMIN-MOWER COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	626.00
CRAGUN'S CONF CENTER	LODGING	377.55
CSH-SHC 2005	REGISTRATION FEES	150.00
CUB FOODS	PROGRAM SUPPLIES	16.21
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	20.74
DABY KENDRA	CHILD CARE	430.00
DAYS INN-REDWING	MEALS	106.42

DEMCO INC	LIB. PROCESSING MATERIALS	612.44
DEMCO INC	LIBRARY COLLECTION	45.00
DEMCO INC	OFFICE SUPPLIES	22.96
DEPARTMENT OF LABOR & INDUSTRY	CONTRACTED SERVICES	50.00
DEPARTMENT OF PUBLIC SAFETY	PAYMENT FOR RECIPIENT	9.50
DHS - MAPS - 998	ACUTE CARE	4291.27
DHS - MAPS - 998	NURSING HOME CTY SHARE	6350.49
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	34321.34
DHS-ST PETER CODE 472	ACUTE CARE	683.00
DORN KATIE	MR WAIVERED SERVICES	38.50
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	107.20
DTI	TELEPHONE	4.31
DTN CORP	OTHER FEES	127.80
DTN CORP	USE TAX PAYABLE	7.80-
ECFE	CHILD CARE	185.64
EDENVALE NURSERY	LIBRARY MATERIALS DONATED	79.99
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	21.47
ENEVOLD JAY ALLEN	REFUNDS	13.00
EPA AUDIO VISUAL INC	EQUIPMENT-PURCHASED	798.22
ESCHELON TELECOM INC	CAPITAL ASSETS-PERS.PROP.	14059.20
ESRI, INC	OTHER FEES	4558.50
EXPRESS SERVICES INC	CONTRACTED SERVICES	744.75
EXPRESS SERVICES INC	MANPOWER SALARIES	5587.61
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	185.22
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	4200.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	40.50
FETTE KARYNN	ADVISORY COMM. PER DIEMS	40.00
FETTE KARYNN	MILEAGE	1.22
FILE TEC INC	EQUIPMENT-PURCHASED	1890.79
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-PERS.PROP.	259.83
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	91.01
FLETCHER ANNE	COMMERCIAL TRAVEL	320.90
FLETCHER ANNE	INCIDENTALS	100.25
FLETCHER ANNE	LODGING	287.68
FLETCHER ANNE	MEALS	260.91
FLETCHER ANNE	MILEAGE	64.80
FLETCHER ANNE	REGISTRATION FEES	500.00
FREE PRESS CO	ADVERTISING	141.00
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREITAG NICK	RENTAL ASSISTANCE	520.00
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
G FORCE GLOBAL TECHNOLOGIES	EQUIPMENT-PURCHASED	5012.21
GANSKE SANDRA L	CHILD CARE	706.85
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	612.64
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	54.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	14.05
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1131.92
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6098.63
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	69.16
GOVT FINANCE OFFICERS ASSOC	LIBRARY COLLECTION	20.00
GOVT FINANCE OFFICERS ASSOC	TUITION/EDUCATION EXPENSE	90.00
GRAPHICS MEDIA LLC	OFFICE SUPPLIES	64.91
GREENCARE	CONTRACTED SERVICES	477.66
GROUND ZERO SERVICES	CONTRACTED SERVICES	2987.00

H & L MESABI	OTHER MAINT SUPPLIES	251.85
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	8086.29
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HICKORYTECH	OTHER FEES	452.39
HICKORYTECH	PAYMENT FOR RECIPIENT	12.80
HICKORYTECH	TELEPHONE	849.43
HOLIDAY INN DOWNTOWN	MEALS	304.06
HORIZON HOME INC	ACUTE CARE	3668.00
HULS SHELLY	CHILD CARE	200.00
HUMMER JACQUELINE M	CHILD CARE	329.60
HUNTLEY MONET	CARETAKER FEES-BOAT RENT	260.90
HUNTLEY MONET	CARETAKER FEES-RESERVATIO	70.00
HUNTLEY MONET	OTHER SALARY/COMPENSATION	35.00
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MILEAGE	5.02
I & S ENGINEERS, INC.	CONSTRUCTION OTHER	2363.75
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	2372.36
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	608.06
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	126.00
IRELAND ELECTRIC	FACILITY-REPAIR/MAINT.	90.00
J & R ENTERPRISES INC	PROGRAM SUPPLIES	160.55
JAHNZ DELORES	CHILD CARE	492.00
JEANE THORNE INC	MANPOWER SALARIES	600.00
JIECH ELIZABETH	CHILD CARE	267.96
JOHANNSEN AMY	CHILD CARE	597.00
JOHNSON DUANE	REFUNDS	3.00
JOHNSON JR JAMES	COMMERCIAL TRAVEL	167.50
JOHNSON JR JAMES	INCIDENTALS	78.96
JOHNSON JR JAMES	MEALS	278.00
JOHNSON JR JAMES	MILEAGE	75.32
JOHNSON MICHAEL W	ADVISORY COMM. PER DIEMS	400.00
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	4951.82
JONES CLAUDIA	MA TRANSPORTATION	162.81
K+ PROGRAM	CHILD CARE	138.69
KAHLER GRAND HOTEL	LODGING	321.18
KAPP JOHN	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	MILEAGE	4.05
KATO CAB INC	MA TAXI CABS	1307.90
KATO CAB INC	PAYMENT FOR RECIPIENT	41.65
KEMSKE OSWALD	OFFICE SUPPLIES	320.67
KERNS ANNA M	CHILD CARE	284.10
KWIK TRIP INC	PAYMENT FOR RECIPIENT	280.00
LAKE REGION TIMES	ADVERTISING	70.88
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	32.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LAPIERRE VIKKI	CHILD CARE	180.00
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	14.60
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1474.40
LEINONEN DR CAROL L	PAYMENT FOR RECIPIENT	650.00
LEXISNEXIS	LIBRARY COLLECTION	145.00
LINNES LISA	CHILD CARE	780.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4840.60
LLOYD MANAGEMENT	AMHI FLEXIBLE FUNDS	159.00
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	400.00
LORMAN EDUCATION SERVICES	REGISTRATION FEES	329.00
LUEPKE ELIZABETH & BRIAN	PAYMENT FOR RECIP-NON TAX	292.00

MADISON LAKE CITY OF	OTHER FEES	500.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	890.00
MANKATO ADULT BASIC ED	CHILD CARE	30.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	2118.66
MANKATO FORD INC.	OFFICE SUPPLIES	35.32
MANKATO HEARTLAND EXPRESS	AMHI FLEXIBLE FUNDS	500.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	148.93
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	749.88
MANKATO PLUMBING/HEATING INC.	EQUIPMENT-REPAIR/MAINT.	835.49
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	142.96
MAPLETON MARINE	USE TAX PAYABLE	8.72-
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-RENTAL/LEASE	23.13
MARQUETTE ROSEMARY	CHILD CARE	1571.50
MASCHKA RIEDY & RIES	REFUNDS	39.00
MASON CREST PUBLISHERS	LIBRARY COLLECTION	61.08
MATTRESS GIANT	PAYMENT FOR RECIPIENT	149.07
MCI WORLDCOM COMM SERVICE	TELEPHONE	14.17
MELCHIOR'S TREE SERVICE INC	OTHER FEES - TAXABLE	900.00
METCALF TARA	MR WAIVERED SERVICES	1257.00
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIPIENT	270.00
MIDWEST WIRELESS COMM/LLC	TELEPHONE	3137.83
MILLER MIKE	ADVISORY COMM. PER DIEMS	400.00
MINNESOTA ELEVATOR INC	EQUIPMENT-REPAIR/MAINT.	239.76
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	300.00
MINNESOTA TAXPAYERS ASSOC	MEMBERSHIP DUES	135.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	78949.84
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	114407.02
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DEPT OF REVENUE	OTHER FEES	765.20
MN DNR	REVENUE COLLECTED/OTHERS	1501.04
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	56.50
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	5.50
MN OFFICE OF JUSTICE PROGRAMS	REGISTRATION FEES	102.00
MN SOCIAL SERVICE ASSOC	REGISTRATION FEES	210.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	6434.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	108185.45
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	1500.00
MN VALLEY FEDERAL CREDIT UNION	REFUNDS	35.50
MN WEST COLLEGE	TUITION/EDUCATION EXPENSE	140.00
MOHWINKEL GARY	OTHER FEES	150.00
MOSLOSKI TAMI	CHILD CARE	1418.50
MRCI - MANKATO	CONTRACTED H.S. SERVICES	23760.49
MRCI - MANKATO	CONTRACTED H.S. SERVICES	37918.76
MRCI - MANKATO	CONTRACTED SERVICES	646.20
NATIONAL HOG FARMER	PUBLICATIONS & BROCHURES	35.00
NAZCA SOLUTIONS INC	CAPITAL ASSETS-PERS.PROP.	17500.00
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	1635.28
NOLO	LIBRARY MATERIALS DONATED	712.30
NORLAND RICHARD A	ADVISORY COMM. PER DIEMS	400.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	331.20
OFFICE DEPOT	OFFICE SUPPLIES	100.26
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	100.00
O'MEARA LINDA	MR WAIVERED SERVICES	252.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	58.65
PAPER PLUS	OFFICE SUPPLIES	190.10
PARAGON PRINTING & MAILING INC	ADVERTISING	468.31

PARAGON PRINTING & MAILING INC	PHOTOCOPY & DUPLICATING	196.31
PENWORTHY COMPANY	LIBRARY COLLECTION	390.49
PETERSEN PAT	CHILD CARE	710.25
PETERSON FRAM & BERGMAN	REFUNDS	20.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MILEAGE	40.50
POLAR HEATING & COOLING	EQUIPMENT-REPAIR/MAINT.	1387.33
POST BOARD	OTHER FEES	90.00
PRAIRIE LAKES YOUTH PROGRAMS	OTHER FEES	361.08
RANDOM HOUSE INC	LIBRARY COLLECTION	370.40
RAPTOR CENTER	LIBRARY MATERIALS DONATED	390.00
RAPTOR CENTER	OTHER FEES - TAXABLE	390.00
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	880.34
RECORDED BOOKS LLC	LIBRARY COLLECTION	446.50
REICHARD COURTNEY	MR WAIVERED SERVICES	304.00
REYNOLDS STEPHANIE	OTHER FEES - TAXABLE	510.00
RHODE ISLAND NOVELTY INC	OTHER FEES	282.52
RICKWAY CARPET INC	BUILDING-IMPROVEMENTS	18156.59
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	4153.98
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	74.50
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	571.00
RIVER BEND BUSINESS PRODUCTS	PROGRAM SUPPLIES	177.98
RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	590.49
RIVERBEND PARTNERS	RENTAL ASSISTANCE	425.00
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	5301.00
ROAD AND BRIDGE FUND	OFFICE SUPPLIES	100.00
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	32.40
ROTKUR NYALUAK	CHILD CARE	522.20
RS EDEN	PAYMENT FOR RECIPIENT	28.35
SAVAGE CAROL	CHILD CARE	435.00
SCHMIDT TERRI	CHILD CARE	515.38
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	93.15
SCIENCE MUSEUM OF MN INC	OTHER FEES - TAXABLE	539.44
SELLNER MARTY	CONTRACTED SERVICES	300.00
SERVICE MASTER OF MANKATO	AMHI FLEXIBLE FUNDS	117.15
SHARI CANDIES INC	ACCOUNTS PAYABLE	205.10
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	36403.01
SHARKTOOTH NETWORKS INC	USE TAX PAYABLE	3.78-
SHERIFF OF CARLTON COUNTY	OTHER FEES	80.00
SHINEWAY JANITORIAL INC	EQUIPMENT-REPAIR/MAINT.	571.64
SHINEWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	190.02
SIGN PRO	EQUIPMENT-REPAIR/MAINT.	34.59
SIGN PRO	USE TAX PAYABLE	1.07-
SMIT NICOLE K	CHILD CARE	157.50
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	126.74
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	188.51
SOLIE SALES	EQUIPMENT-REPAIR/MAINT.	53.25
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	210762.36
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	295.17
SOUTHWEST REGIONAL DEVEL COMM	COMMUNITY SUPPORT	3000.00
SPRINT PCS	EQUIPMENT-PURCHASED	926.15
SPRINT PCS	TELEPHONE	158.46
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	1619.51
SRF CONSULTING GROUP INC	OTHER FEES - TAXABLE	614.64
ST CROIX RECREATION CO INC	CONSTRUCTION - OTHER	3180.34

ST CROIX RECREATION CO INC	EXPENDABLE EQUIPMENT	2178.77
STEVENS ROBERT	PAYMENT FOR RECIPIENT	112.00
STEWIG GERRY MAE	CHILD CARE	138.00
STORUP ARLYS	PAYMENT FOR RECIPIENT	112.00
STS CONSULTANTS LTD	CONSTRUCTION OTHER	240.00
SWANA	MEMBERSHIP DUES	265.00
TABOR ANN	MR WAIVERED SERVICES	320.00
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-BLD&IMP	6020.09
TEE'S PLUS	CRIME PREVENTION MATERIAL	229.93
TEE'S PLUS	USE TAX PAYABLE	14.03-
THE STATIONERY HOUSE	OFFICE SUPPLIES	329.70
THE STATIONERY HOUSE	USE TAX PAYABLE	20.12-
THIELGES KATHY	ADVISORY COMM. PER DIEMS	400.00
TITLE PROTECTION INC	REFUNDS	10.00
TOMASZEWSKI ALISA	CHILD CARE	210.00
TOPPERS PLUS INC	EXPENDABLE EQUIPMENT	394.05
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	487.15
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	3000000.00
TRUE TO FORM	OFFICE SUPPLIES	741.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	113.30
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.26-
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	174.87
UNIV OF MN PRINTING SERVICES	USE TAX PAYABLE	1.18-
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	6422.98
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	21.09
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	1.29-
VAN MOORLEHEM BONNIE	MA TRANSPORTATION	89.51
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	44.80
VOYAGER BANK	REFUNDS	78.00
WALGREEN'S	AMHI FLEXIBLE FUNDS	57.00
WALNUT TOWERS	AMHI FLEXIBLE FUNDS	314.00
WARNER DENNIS	OTHER FEES - TAXABLE	500.00
WEBER PLUMBING & HEATING INC	PLUMBING REPAIR	1245.00
WEHELIE ZEINOB MOHAMED	CHILD CARE	1073.60
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	75.00
WEIMERT JODY	INTEREST - OTHER	282.50
WEIMERT JODY	NOTE PAYABLE	2896.58
WEIMERT LUCILLE P	INTEREST - OTHER	789.46
WEIMERT LUCILLE P	NOTE PAYABLE	8094.54
WEIMERT STEPHEN C	INTEREST - OTHER	476.00
WEIMERT STEPHEN C	NOTE PAYABLE	4880.53
WEISE APRIL	MR WAIVERED SERVICES	45.50
WELLS FARGO	COMMERCIAL TRAVEL	476.80
WELLS FARGO BANK NA	WELLS FARGO TRUST	6000000.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1091.99
WINGERT DANIEL	ADVISORY COMM. PER DIEMS	600.00
WOLFE SHAWNA LEA	CHILD CARE	378.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	5514.25
XCEL ENERGY	ELECTRICITY	7156.75
XCEL ENERGY	GAS/FUELS - BUILDING	64.48
ZEE	OTHER MAINT SUPPLIES	113.31
	GRAND TOTAL	\$ 10,001,912.70

The motion carried. 2005-210

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

Employment of Alexis Kohler, Library Clerk (part time) (A12) with a starting salary of \$10.28 per hour effective June 30, 2005. This is a position previously held by Hsianghui Liu-Spencer. Board authorized replacement on May 17, 2005. (Library)

Employment of Heather Muir, Library Clerk (part time) (A12) with a starting salary of \$10.28 per hour effective July 8, 2005. This is a position previously held by Stephanie Wager. Board authorized replacement on May 31, 2005. (Library)

Employment of Steven Schmiedelberg, Dispatcher (B23) with a starting salary of \$14.36 per hour effective July 11, 2005. This is a position previously held by Sunny Ruffing. Board authorized replacement on April 19, 2005. (Sheriff)

Employment of Claire Dalal, Dispatcher (part time) (B23) with a starting salary of \$14.36 per hour effective July, 11, 2005. This is a position previously held by Eric Kubat. Board authorized replacement on August 4, 2004. (Sheriff)

Employment of Joezette Dammer, Clerk II (part time) (A13) with a starting salary of \$11.14 per hour effective June 29, 2005. This is a position previously held by Stephanie Menssen. Board authorized replacement on May 17, 2005. (Administration)

Promotion of Jim Sheppard from Custody Officer (B23) to Correctional Sergeant (B32) with a salary adjustment from \$17.15 to \$19.12 effective July 1, 2005. Board authorized position on June 14, 2005. (Sheriff)

Promotion of Kevin Sorensen from Custody Officer (B23) to Correctional Sergeant (B32) with a salary adjustment from \$16.64 to \$18.55 effective July 1, 2005. Board authorized position on June 14, 2005. (Sheriff)

Promotion of Jay Hueper from Custody Officer (B23) to Correctional Sergeant (B32) with a salary adjustment from \$16.64 to \$18.55 effective July 1, 2005. Board authorized position on June 14, 2005. (Sheriff)

Promotion of Stacey Grafe from Custody Officer (B23) to Correctional Sergeant (B32) with a salary adjustment from \$15.22 to \$17.51 effective July 1, 2005. Board authorized position on June 14, 2005. (Sheriff)

The motion carried. 2005-211

(Adjust Budgets Accordingly)

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve the Off Highway Vehicle Enforcement Grant in the amount of \$3,144.00 effective June 1, 2005 through June 30, 2006. The motion carried. 2005-212 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve an application to conduct excluded bingo to St. Matthew Catholic Church, Vernon Center. The motion carried. 2005-213

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the following fees charged by the taxpayer services department effective July 1, 2005:

RECORDING FEES ABSTRACT AND TORRENS

RECORDING OF DOCUMENTS	\$46.00
MULTIPLE SATISFACTIONS, PARTIAL RELEASES, ASSIGNMENTS	\$46.00 1 ST 4, \$10.00 EACH ADD'L
RECORD A PLAT – A OR T	\$56.00
RECORD DEED IN TORRENS	\$46.00 INCLUDES NEW CERTIFICATE
RESIDUE CERTIFICATE IN TORRENS	\$40.00
DOC IN TORRENS-MULTIPLE CERTS	\$46.00 ON FIRST CERTIFICATE \$20.00 ON EACH ADD'L CERT.
CONDITION OF REGISTER	\$50.00
WELL DISCLOSURE CERTIFICATE	\$30.00

ABSTRACTING FEES

	FEES
New Certification	\$75.00 (no surcharge)
Stub Certification	\$75.00 (no surcharge)
Continuation Certification	\$50.00 (no surcharge)
Abstract Entry/Space	\$5.00
Name Search	\$5.00 (no minimum)
Exhibit Pages	\$1.00

OTHER COUNTY FEES

	FEES
<u>Photocopies</u>	
Employee Made	\$3.00 per page
Customer Made	\$1.00 per page
Photocopies Old Books	\$3.00 per page

Certified Copies	\$10.00
Fax Fees	\$3.00 per page
Notary Services	\$1.00 non-recording
Refunds of Overpayment	Any amount over \$5.00
Verbal Research Fees	None (Only go back 1 year)
Genealogy Research	\$25.00 per hour

The motion carried. 2005-214

Commissioner Wortel moved and Commissioner Bruender seconded the motion to accept the bid of \$123,000 from Government Finance Officers Association for finance system replacement consulting services. The motion carried. 2005-215

PLANNING AND ZONING

Mr. George Leary, Land Use Specialist, presented the following items to the Board.

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

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

WHEREAS, Bertrand Properties LLC, owners of the following real estate in the County of Blue Earth to wit:

The South 12 acres of the Southeast Quarter of the Northeast Quarter of Section 2,
Township 107 North, Range 27 West, Blue Earth County, Minnesota

are requesting that the development right be transferred from a remote wooded lot of record near the LeSueur River to a marginal piece of farmland adjacent to 195th Street to permit construction of a second residence in that particular quarter-quarter section;

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 20-05), a copy of said report has been presented to the County Board; and,

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

WHEREAS; the Planning Commission of the County on the 1st Day of June, 2005, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 20-05, and,

WHEREAS; the County Board on the 28th Day of June, 2005, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report No. PC 20-05, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the County Land Use Plan.
2. That the proposed use will not degrade the water quality of the County.
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.

7. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

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

1. That construction permits and septic permits be obtained prior to the commencement of construction.

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

The motion carried. 2005-216

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT
TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE BARN CREATING A NEW
FEEDLOT OF 960 ANIMAL UNITS LOCATED IN THE SOUTHWEST QUARTER OF
NORTHEAST QUARTER OF SECTION 34, LINCOLN TOWNSHIP**

WHEREAS, Mike Drysdale (owner) and Gordy Kuznia (prospective buyer) of the following real estate in the County of Blue Earth, Minnesota, to wit:

The SW 1/4 of the NE 1/4 and the SE 1/4 of the NW 1/4 of Sec. 34-T107N-R29W of the Fifth Principal Meridian, Blue Earth County, Minnesota.

have applied for a Conditional Use Permit to construct one total confinement swine barn creating a new feedlot in an A, Agriculture Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC13-05), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 1st day of June, 2005, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

1. That with proper management of the proposed barn and with proper manure application, the Conditional Use should not be injurious to the use and enjoyment of other property in the immediate vicinity designated for agricultural uses.
2. That with proper management of the proposed barn and with proper manure application, this facility should not constitute a pollution problem.
3. That the predominant use in the area is agriculture. The Conditional Use should not impede the normal and orderly development and improvement of surrounding vacant property for agricultural uses.
4. Adequate utilities, access roads, drainage and other necessary facilities have been or will be provided.
5. Adequate measures will be taken to provide sufficient off-road parking and loading space to serve the proposed use.
6. Soil conditions are adequate to accommodate the proposed request.
7. Proper facilities will be provided which will eliminate any traffic congestion or traffic hazard which may result from the proposed use.
8. The feedlot is not greater than the feedlot standards allowed in the A, Agricultural Zoning District.
9. The proposed use is consistent with the County Land Use Plan.
10. That the proposed use does not include residential development.
11. That the proposed use does not include industrial development.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to build one total confinement swine barn in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 13-05.
2. That the proposed barn be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.

3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barn.
4. That the applicant obtain a Blue Earth County Construction Permit and an MPCA Construction Short Form Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. That a perimeter footing drain tile be located as required by the structural design engineer that designs the manure storage pit. The perimeter tile shall include at least one inspection pipe with a riser. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent) *or as required* by the designing engineer.
6. That application of manure be on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA and Blue Earth County.
7. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
8. If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
9. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
10. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans and soil investigation report must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
11. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan. Said construction report shall be signed by a professional engineer registered in the State of Minnesota and will include the following: photographic documentation of reinforcing steel placement, collection of three sample concrete cylinders to be retained by the engineer / landowner for concrete compressive strength testing, and three batch tickets documenting the concrete design.

12. That the applicant maintain a manure management plan according to MPCA requirements. Said plan shall be updated if needed prior to September 1, 2006 for the Fall of 2006 application season. Said plan shall also be updated from time to time as management practices change or crop nutrient needs change and shall be available upon request of the County Feedlot Officer or MPCA.

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

The motion carried. 2005-217

Public comment was heard from Mr. Ted Goettl, Lake Crystal, regarding PC14-05.

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT
TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE BARN CREATING A NEW
FEEDLOT OF 960 ANIMAL UNITS LOCATED IN THE NORTHWEST QUARTER OF
NORTHEAST QUARTER OF SECTION 4, LINCOLN TOWNSHIP**

WHEREAS, Ted Goettl (owner) and Mary Kuznia (prospective buyer) of the following real estate in the County of Blue Earth, Minnesota, to wit:

West ½ of the Northeast Quarter (NE 1/4) of Section 4, Township 107, Range 29.

have applied for a Conditional Use Permit to construct one total confinement swine barn creating a new feedlot in an A, Agriculture Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC14-05), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 1st day of June, 2005, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

1. That with proper management of the proposed barn and with proper manure application, the Conditional Use should not be injurious to the use and enjoyment of other property in the immediate vicinity designated for agricultural uses.
2. That with proper management of the proposed barn and with proper manure application, this facility should not constitute a pollution problem.

3. That the predominant use in the area is agriculture. The Conditional Use should not impede the normal and orderly development and improvement of surrounding vacant property for agricultural uses.
4. Adequate utilities, access roads, drainage and other necessary facilities have been or will be provided.
5. Adequate measures will be taken to provide sufficient off-road parking and loading space to serve the proposed use.
6. Soil conditions are adequate to accommodate the proposed request.
7. Proper facilities will be provided which will eliminate any traffic congestion or traffic hazard which may result from the proposed use.
8. The feedlot is not greater than the feedlot standards allowed in the A, Agricultural Zoning District.
9. The proposed use is consistent with the County Land Use Plan.
10. That the proposed use does not include residential development.
11. That the proposed use does not include industrial development.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to build one total confinement swine barn in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barn conform with the site plan attached to this report PC 14-05.
2. That the proposed barn be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barn.
4. That the applicant obtain a Blue Earth County Construction Permit and an MPCA Construction Short Form Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.

5. That a perimeter footing drain tile be located as required by the structural design engineer that designs the manure storage pit. The perimeter tile shall include at least one inspection pipe with a riser. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent) *or as required* by the designing engineer.
6. That application of manure be on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA and Blue Earth County.
7. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
8. If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
9. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
10. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans and soil investigation report must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
11. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan. Said construction report shall be signed by a professional engineer registered in the State of Minnesota and will include the following: photographic documentation of reinforcing steel placement, collection of three sample concrete cylinders to be retained by the engineer / landowner for concrete compressive strength testing, and three batch tickets documenting the concrete design.
12. That the applicant maintain a manure management plan according to MPCA requirements. Said plan shall be updated if needed prior to September 1, 2006 for the Fall of 2006 application season. Said plan shall also be updated from time to time as management practices change or crop nutrient needs change and shall be available upon request of the County Feedlot Officer or MPCA.
13. That the barn is designed for and constructed with a power ventilation system.

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

Commissioner Wortel voted no. The motion carried. 2005-218

BOARD OF EQUALIZATION

Mr. Dan Wingert, Board of Equalization Chair, and Ms. Julie Roisen, County Assessor, presented the following items to the Board of Commissioners.

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Mead, Hoehn, Luhring, Lohr, and Kopp property, R39-10-03-326-008. The motion carried. 2005-219

Commissioner Bruender moved and Commissioner Wortel seconded the motion to accept the staff recommendation of “no change” to the Jennifer and Daniel Kopp etal. property, R39-10-15-100-002. The motion carried. 2005-220

Commissioner Wortel moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Sharon and Kenneth Luhring property, R39-10-03-327-003. The motion carried. 2005-221

Commissioner Bruender moved and Commissioner Roberts seconded the motion to reduce Karl and Fred Friedrichs property, R37-05-31-100-003, from \$67,100 to \$37,800. The motion carried. 2005-222

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Security Apartments of Mankato LLC property, R01-09-18-133-001. The motion carried. 2005-223

Commissioner Wortel moved and Commissioner Roberts seconded the motion to reduce the Haefner Family LLP property, R01-09-21-202-015, from \$875,000 to \$700,800. The motion carried. 2005-224

Commissioner Wortel moved and Commissioner Bruender seconded the motion to reduce Haefner Family LLP property, R01-09-21-252-001, from \$165,000 to \$110,600. The motion carried. 2005-225

Commissioner Wortel moved and Commissioner Roberts seconded the motion to accept the staff recommendation of “no change” to the Haefner Family LLP property, R01-09-21-201-023. The motion carried. 2005-226

Commissioner Bruender moved and Commissioner Wortel seconded the motion to accept the staff recommendation of “no change” to the Sarin Development and Recreation property, R01-09-07-378-014. The motion carried. 2005-227

Commissioner Roberts moved and Commissioner Wortel seconded the motion to reduce the Robert and Eloise Layman property, R01-09-18-354-002, from \$344,500 to \$335,200. The motion carried. 2005-228

Commissioner Wortel moved and Commissioner Roberts seconded the motion to reduce the Mark and Paula Weber property, R01-08-13-283-003, from \$148,200 to \$135,200. The motion carried. 2005-229

Commissioner Roberts moved and Commissioner Wortel seconded the motion to reduce the Thomas and Erin Drews property, R15-24-04-127-003, from \$225,100 to \$203,300. The motion carried. 2005-230

Commissioner Bruender moved and Commissioner Wortel seconded the motion to reduce the Karen Wingen property, R37-05-27-201-034, from \$188,700 to \$168,300. The motion carried. 2005-231

Commissioner Wortel moved and Commissioner Bruender seconded the motion to reduce the Stephen and Cheryl Landsteiner property, R15-24-04-352-006, from \$261,400 to \$222,000. The motion carried. 2005-232

Commissioner Roberts moved and Commissioner Wortel seconded the motion to reduce the Dennis and Carol Quaal property, R12-10-18-377-001, from \$264,000 to \$257,800. The motion carried. 2005-233

Commissioner Bruender moved and Commissioner Roberts seconded the motion to reduce the Kelly and Dawn Sandborg property, R15-24-04-127-009, from \$244,600 to \$219,800. The motion carried. 2005-234

Commissioner Wortel moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Eric Mundt property, R13-18-10-127-001. The motion carried. 2005-235

Commissioner Wortel moved and Commissioner Roberts seconded the motion to accept the staff recommendation of “no change” to the Kathryn Gens property, R35-14-19-400-002. The motion carried. 2005-236

Commissioner Roberts moved and Commissioner Bruender seconded motion to accept the staff recommendation of “no change” to the Kathryn Gens property, R35-14-19-400-006. The motion carried. 2005-237

Commissioner Roberts moved and Commissioner Wortel seconded the motion to reduce the Duane and Audrey Mettler property, R37-05-27-276-009, from \$429,500 to \$421,400. The motion carried. 2005-238

Commissioner Wortel moved and Commissioner Roberts seconded the motion to reduce the Dahle, Bindig, and Jans property, R48-13-21-100-002, from \$176,600 to \$169,100. The motion carried. 2005-239

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the David and Kathleen Wortel property, R43-09-20-203-003. Commissioner Wortel abstained. The motion carried. 2005-240

Commissioner Roberts moved and Commissioner Bruender seconded the motion to reduce the Michael Deopere etal property, R32-01-16-476-001, from \$273,800 to \$244,200. The motion carried. 2005-241

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Wilmer and Muriel Forrey property, R48-13-12-376-003. The motion carried. 2005-242

Commissioner Bruender moved and Commissioner Roberts seconded the motion to accept the staff recommendation of “no change” to the Paul and Sherry Langworthy property, R35-14-33-400-001. The motion carried. 2005-243

Commissioner Wortel moved and Commissioner Roberts seconded the motion to accept the staff recommendation of “no change” to the Thomas William estate property, R32-01-23-300-001. The motion carried. 2005-244

Commissioner Roberts moved and Commissioner Bruender seconded the motion to reduce the Robert Reichel property, R37-05-27-153-005, from \$448,500 to \$443,100. The motion carried. 2005-245

Commissioner Wortel moved and Commissioner Roberts seconded the motion to reduce the Mark and Vicky Schubbe property, R15-24-04-352-005, from \$208,400 to \$189,900. The motion carried. 2005-246

Commissioner Roberts moved and Commissioner Wortel seconded the motion to reduce the Larry McMullen property, R37-05-19-203-001, from \$30,300 to \$17,100. The motion carried. 2005-247

Commissioner Bruender moved and Commissioner Roberts seconded the motion to reduce the Ronald and Barbara Kaul property, R13-18-10-109-010, from \$110,700 to \$106,500. The motion carried. 2005-248

Commissioner Wortel moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Denis and Phyllis Haefner trusts property, R14-05-35-301-019. The motion carried. 2005-249

Commissioner Wortel moved and Commissioner Roberts seconded the motion to accept the staff recommendation of “no change” to the Leon and Emily Sieberg property, R30-19-05-200-005. The motion carried. 2005-250

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Richard Confer Rev. trust property, R01-08-24-476-002. The motion carried. 2005-251

Commissioner Roberts moved and Commissioner Wortel seconded the motion to reduce the Curtis Kingbay trust property, R01-09-17-231-003, from \$490,200 to \$483,800. The motion carried. 2005-252

Commissioner Bruender moved and Commissioner Wortel seconded the motion to reduce the Curtis Kingbay trust property, R01-09-17-231-004, from \$513,900 to \$507,600. The motion carried. 2005-253

Commissioner Wortel moved and Commissioner Roberts seconded the motion to reduce the Curtis Kingbay trust property, R01-09-17-231-005, from \$487,700 to \$481,400. The motion carried. 2005-254

Commissioner Roberts moved and Commissioner Wortel seconded the motion to reduce the Curtis Kingbay trust property, R01-09-17-231-006, from \$487,700 to \$481,400. The motion carried. 2005-255

Commissioner Bruender moved and Commissioner Wortel seconded the motion to reduce the Robert Dierauer trust property, R01-09-17-231-007, from \$487,700 to \$481,400. The motion carried. 2005-256

Commissioner Roberts moved and Commissioner Bruender seconded the motion to reduce the Robert Dierauer trust property, R01-09-17-231-008, from \$487,700 to \$481,400. The motion carried. 2005-257

Commissioner Wortel moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Curtis Kingbay trust property, R01-09-16-102-019. The motion carried. 2005-258

Commissioner Roberts moved and Commissioner Wortel seconded the motion to accept the staff recommendation of “no change” to the Curtis Kingbay trust property, R01-09-16-304-001. The motion carried. 2005-259

Commissioner Wortel moved and Commissioner Roberts seconded the motion to accept the staff recommendation of “no change” to the Cyrena Dierauer trust property, R01-09-17-432-010. The motion carried. 2005-260

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Dennis and Marlin Wrucke property, R42-18-24-200-004. The motion carried. 2005-261

Commissioner Bruender moved and Commissioner Roberts seconded the motion to accept the staff recommendation of “no change” to the Mary Stenzel property, R01-09-07-476-009. The motion carried. 2005-262

Commissioner Roberts moved and Commissioner Wortel seconded the motion to accept the staff recommendation of “no change” to the Janette Hanson property, R01-09-07-405-011. The motion carried. 2005-263

Commissioner Wortel moved and Commissioner Roberts seconded the motion to accept the staff recommendation of “no change” to the Janette Hanson property, R01-09-17-355-007. The motion carried. 2005-264

Commissioner Roberts moved and Commissioner Wortel seconded the motion to reduce the Thomas and Jo Ann Hensel property, R43-09-22-400-005, from \$94,300 to \$77,700. The motion carried. 2005-265

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Alice Haber etal property, R36-12-24-100-003. The motion carried. 2005-266

Commissioner Bruender moved and Commissioner Wortel seconded the motion to accept the staff recommendation of “no change” to the Earl Fleming property, R46-20-14-300-001. The motion carried. 2005-267

Commissioner Wortel moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Earl Fleming property, R46-20-14-300-003. The motion carried. 2005-268

Commissioner Wortel moved and Commissioner Bruender seconded the motion to reduce the Earl Fleming property, R52-17-12-100-001, from \$1,013,300 to \$966,400. The motion carried. 2005-269

Commissioner Wortel moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Scott and Michelle Weckwerth property, R12-10-18-377-006. The motion carried. 2005-270

Commissioner Wortel moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the following Elwin Land Company properties: R01-09-09-301-016, R01-09-08-130-013, R01-09-09-353-017, R01-09-09-353-018, R01-09-09-353-021, and R01-09-09-353-024. The motion carried. 2005-271

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Thomas Atwood property, R01-08-13-258-014. The motion carried. 2005-272

Commissioner Wortel moved and Commissioner Roberts seconded the motion to reduce the Dublin Road Apartment of Mankato LLC property, R01-09-09-301-018, from \$5,864,000 to \$4,107,500. The motion carried. 2005-273

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Jerald and Esswein Carstens property, R37-05-27-227-029. The motion carried. 2005-274

Commissioner Roberts moved and Commissioner Wortel seconded the motion to accept the staff recommendation of “no change” to the Dennis and Joyce O’Rourke property, R37-05-36-326-007. The motion carried. 2005-275

Commissioner Roberts moved and Commissioner Bruender seconded the motion to reduce the Galen and Debra Smith property, R43-09-04-400-003, from \$661,400 to \$511,900. The motion carried. 2005-276

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the following David Sowers Estate Trust properties: R49-22-32-300-001, R52-17-26-400-006, and R49-22-31-200-005. The motion carried. 2005-277

Commissioner Bruender moved and Commissioner Roberts seconded the motion to accept the staff recommendation of “no change” to the Colonial Square Associates property, R01-09-18-326-001. The motion carried. 2005-278

Commissioner Roberts moved and Commissioner Bruender seconded the motion to reduce the Colonial Square Associates property, R01-09-18-183-010, from \$26,000 to 25,100. The motion carried. 2005-279

Commissioner Wortel moved and Commissioner Roberts seconded the motion to reduce the Colonial Square Associates property, R01-09-18-183-011, from \$430,300 to \$423,200. The motion carried. 2005-280

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Colonial Square Associates property, R01-09-18-326-002. The motion carried. 2005-281

Commissioner Wortel moved and Commissioner Bruender seconded the motion to reduce the Gemstone Properties LLC property, R01-09-18-128-005, from \$630,400 to \$453,500. The motion carried. 2005-282

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Stephen Woehrle property, R01-09-18-133-011. The motion carried. 2005-283

Commissioner Bruender moved and Commissioner Roberts seconded the motion to accept the staff recommendation of “no change” to the Avis Peterson Woehrle property, R01-09-18-133-009. The motion carried. 2005-284

Commissioner Wortel moved and Commissioner Roberts seconded the motion to accept the staff recommendation of “no change” to the Stephen Woehrle property, R01-09-18-133-010. The motion carried. 2005-285

Commissioner Bruender moved and Commissioner Wortel seconded the motion reduce the Stephen and Avis Woehrle property, R01-09-18-204-005, from \$235,400 to \$185,300. The motion carried. 2005-286

Commissioner Roberts moved and Commissioner Wortel seconded the motion to accept the staff recommendation of “no change” to the Gus Johnson Plaza Associates property, R01-09-07-459-001. The motion carried. 2005-287

Commissioner Wortel moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Jennie Campbell estate property, R01-09-17-302-005. The motion carried. 2005-288

Commissioner Roberts moved and Commissioner Bruender seconded the motion to reduce Ursula Doring property, R01-09-17-354-012, from \$494,500 to \$385,700. The motion carried. 2005-289

Commissioner Wortel moved and Commissioner Bruender seconded the motion to reduce the Ursula Doring property, R01-09-17-354-013, from \$724,100 to \$488,600. The motion carried. 2005-290

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Eastport Associates property, R01-09-20-128-006. The motion carried. 2005-291

Commissioner Wortel moved and Commissioner Bruender seconded the motion to reduce the Ryan and Kristin Ashland property, R01-09-21-201-012, from \$366,300 to \$357,600. The motion carried. 2005-292

Commissioner Roberts moved and Commissioner Wortel seconded the motion to accept the staff recommendation of “no change” to the Jon and Debra Huseby property, R12-10-18-306-011. The motion carried. 2005-293

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the Mapleton Housing LTD Partnership property, R15-24-04-476-001. The motion carried. 2005-294

Commissioner Wortel moved and Commissioner Bruender seconded the motion to reduce the Bob and Shirley Jaeger property, R44-24-34-300-002, from \$217,300 to \$178,600. The motion carried. 2005-295

Commissioner Wortel moved and Commissioner Roberts seconded the motion to reduce the Mark and David Hatteberg property, R44-24-31-100-002, from \$397,400 to \$357,100. The motion carried. 2005-296

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the staff recommendation of “no change” to the James Jr. and Marilyn Stevens property, R11-22-23-152-001. The motion carried. 2005-297

Commissioner Wortel moved and Commissioner Roberts seconded the motion to reduce the Rasmussen College System Inc. property, R01-09-17-230-004, from \$2,159,300 to \$1,248,400. The motion carried. 2005-298

Commissioner Wortel moved and Commissioner Roberts seconded the motion to reduce the Kearney Properties LTD Partnership property, R01-09-08-476-010, from \$5,991,800 to \$4,830,100. The motion carried. 2005-299

Commissioner Roberts moved and Commissioner Wortel seconded the motion to accept the staff recommendation of “no change” to the Victory Properties LLC property, R43-09-09-102-004. The motion carried. 2005-300

Commissioner Wortel moved and Commissioner Bruender seconded the motion to reduce the Victory Properties LLC property, R43-09-04-300-013, from \$1,875,500 to \$750,200. The motion carried. 2005-301

Commissioner Wortel moved and Commissioner Roberts seconded the motion to accept all the recommended changes to the 2005 assessments as presented to the County Board from the Assessor’s office. The motion carried. 2005-302

HUMAN SERVICES

Mr. Bob Meyer, Human Services Director, presented the following items.

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

Adult Foster Care

A renewal of contracts for Barbara Lineman and Lori Zeik, providers of adult foster care services effective July 1, 2005, through June 30, 2006.

Home and Community-Based Waivered Program Contracts

Renewal of contracts for providers of home and community-based services funded by Medical Assistance Waivered Service Programs (including ACEW, CAC, CADI, TBI/W, MR/RC) effective July 1, 2005, through June 30, 2006.

Alliance Health Care

Health Works--Home Medical Inc.

Home Nursing Services

Madelia Hospital Home Care

Mankato Lutheran Home Care

VINE

Nutrition Services Inc.

Natural Surroundings

Espelund Van Services

AMV--Americare Mobility Van

International Quality Home Care Corp.

Mankato Lutheran Home Adult Day Services

Autumn Grace Senior Services Inc.

ISJ--Mayo Health Systems Home Health Services.

Lifeline

Renewal of a contract with Mayo Health Systems Auxiliary Lifeline Program for services funded by Medical Assistance Waivered Service Programs effective July 1, 2005, through June 30, 2006.

South Central Regional IMMTRACK Joint Powers Agreement

Renewal of the South Central Regional IMMTRACK Joint Powers Agreement. The Joint Powers Agreement has been revised to reflect the current methodology for allocating costs of the program to member counties and to adjust the meeting schedule as needed to support the operation of the program.

Fisher Management Company

Renewal of a lease agreement with Fisher Management Company for the crisis apartment at the Landmark Center for the period September 1, 2005, through August 31, 2006.

Department of Employment and Economic Development Grant Agreement

A grant agreement with the Minnesota Department of Employment and Economic Development (DEED) for a Lead Hazard Control Grant Program. This grant provides \$142,000.00 for lead hazard reductions in both owner and renter occupied homes from May 1, 2005, through December 31, 2006.

Department of Employment and Economic Development Grant Agreement

A grant agreement with the Minnesota Department of Employment and Economic Development (DEED) for a Small Cities Development Program from April 21, 2005, through September 30, 2007. This agreement provides \$363,300.00 for the rehabilitation of 25 housing units with lead hazards.

Task Force Appointments

Appointment of the following individuals to the Social Service and Community Health Task Force: Joseph DeGezelle, (Youth) Social Service Task Force (District 3), Mindy Hawkins, Community Health Task Force (District 1), and Brooke Solberg, Community Health (District 3).

UCare Minnesota--MSHO

An agreement with UCare Minnesota for Public Health to provide care coordination services to public pay UCare members enrolled in the Minnesota Senior Health Options Program (MSHO) effective July 1, 2005.

The motion carried. 2005-303

Ms. Mary Ann Watts, Human Services Advisory Committee, presented information on the last advisory meeting.

The May 31, 2005 financial status report was presented as an informational item.

Commissioner Wortel moved and Commissioner Roberts seconded the motion to recess the meeting at 12:13 PM. The motion carried. 2005-304

Commissioner Wortel moved and Commissioner Bruender seconded the motion to adjourn the Board Meeting at 1:32 PM. The motion carried. 2005-305