

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

September 13, 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 Wortel moved and Commissioner Landkamer seconded the motion to approve the agenda. The motion carried. 2005-369

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

The Commissioners reported on the committees they 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 Wortel seconded the motion to approve the August 23, 2005 Board Minutes. The motion carried. 2005-370

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to

approve the following bills:

For the week of August 29-September 2, 2005 totaling \$18,448,778.34

For the week of September 5-9, 2005 totaling \$3,970,922.97

For the week of September 12-16, 2005 totaling \$21,478,962.50

Bills for the Week of August 29-September 2, 2005

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| 1-STEP DETECT | OTHER FEES | 211.95 |
| ABILITY BUILDING CENTER, INC. | PAYMENT FOR RECIPIENT | 261.87 |
| ADDICTION RECOVERY TECHNOLOGIE | PAYMENT FOR RECIPIENT | 75.00 |
| ADVANCED MEDICAL CO | EXPENDABLE EQUIPMENT | 1178.75 |
| AEGERTER SHERRI & JEFFREY | PAYMENT FOR RECIP-NON TAX | 100.00 |
| AHEARN PAUL | MILEAGE | 143.37 |
| AHEARN PAUL | TAXABLE MEALS | 17.03 |
| AHLERS SCOTT | PAYMENT FOR RECIP-NON TAX | 236.75 |
| ALID PATTI | RENTAL ASSISTANCE | 928.00 |
| ANDERSON BRETT A | RENTAL ASSISTANCE | 500.00 |
| ANDERSON GORDON W | GASOLINE/DIESEL/FUELS | 34.54 |
| ANDERSON GORDON W | MEALS | 8.00 |
| ANDERSON GORDON W | TAXABLE MEALS | 50.00 |
| ANDERSON LUANNE J | UNIFORM MAINTENANCE | 13.75 |
| ARCHER EMILY | MR WAIVERED SERVICES | 319.25 |
| ASSOCIATED PSYCHOLOGICAL SERV | OTHER FEES - TAXABLE | 225.00 |
| ATWOOD PROPERTY MANAGEMENT INC | RENTAL ASSISTANCE | 111.00 |
| ATWOOD REALTY INC | RENTAL ASSISTANCE | 1192.00 |
| AUSTINSON CRAIG S | MILEAGE | 103.28 |
| B.E. COUNTY VITAL STATISTICS | BLOOD TESTING FEES | 78.00 |
| B.E. COUNTY VITAL STATISTICS | OTHER FEES | 13.00 |
| BACH CONNIE | MILEAGE | 69.57 |
| BACH CONNIE | PAYMENT FOR RECIP-NON TAX | 211.91 |
| BACH CONNIE | PROGRAM SUPPLIES | 26.73 |
| BACH CONNIE | TELEPHONE | 22.40- |
| BADER BONNIE L | MILEAGE | 54.28 |
| BADER BONNIE L | PROGRAM SUPPLIES | 5.80 |
| BAER GERTRUDE | MR WAIVERED SERVICES | 760.00 |
| BAIR-BRAAM SUE | MEALS | 3.34 |
| BAIR-BRAAM SUE | MILEAGE | 142.58 |
| BAIR-BRAAM SUE | PAYMENT FOR RECIP-NON TAX | 11.42 |
| BAIR-BRAAM SUE | TELEPHONE | 15.00- |
| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 562.75 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 2165.75 |
| BAKER & TAYLOR INC. | LIBRARY MATERIALS DONATED | 344.52 |
| BARNES & NOBLE, INC. | LIBRARY MATERIALS DONATED | 19.19 |
| BARNETT PHOTO DROPOFF INC. | OFFICE SUPPLIES | 6.34 |
| BBC AUDIOBOOKS AMERICA | LIBRARY COLLECTION | 29.92 |
| BEATLY EMILY | MILEAGE | 371.89 |
| BECKER BARBARA | CHILD CARE | 436.13 |
| BENJAMIN MONICA | CHILD CARE | 310.40 |
| BERG CHARLES A | EQUIPMENT-PURCHASED | 73.27 |
| BERG CHARLES A | PAYMENT FOR RECIP-NON TAX | 257.35 |
| BERG CHARLES A | USE TAX PAYABLE | 20.18- |
| BLASCHKO KAREN | MR WAIVERED SERVICES | 42.00 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 55028.14 |

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| BLUE EARTH CO HISTORICAL SOC | COMMUNITY SUPPORT | 42750.00 |
| BLUE EARTH COUNTY PHYSICAL PL. | REFUNDS | 30542.00 |
| BOB BARKER COMPANY INC. | EXPENDABLE EQUIPMENT | 455.98 |
| BODE MELISSA | ACCOUNTS PAYABLE | 676.33 |
| BONEY DEANN C | MILEAGE | 84.24 |
| BONEY DEANN C | TAXABLE MEALS | 1.50 |
| BOOKLIST | LIBRARY COLLECTION | 79.95 |
| BORNEKE CONSTRUCTION INC | LAND & LAND IMPROVEMENTS | 505743.58 |
| BOUCHIE COURTNEY | MILEAGE | 80.62 |
| BRAULICK CARRIE J | TAXABLE MEALS | 10.00 |
| BRAUN SANDI A | MILEAGE | 33.21 |
| BROOKSTREET SECURITIES | ACCRUED INTEREST REC. | 5312.50 |
| BROOKSTREET SECURITIES | TREASURY NOTES | 8012382.82 |
| BROWN COUNTY EVALUATION CTR | OTHER FEES | 1752.00 |
| BROWNE LEE T | MILEAGE | 28.35 |
| BUDGET TRAVEL | LIBRARY COLLECTION | 12.00 |
| BURGESS DEBBORAH K | CHILD CARE | 1240.00 |
| BURGESS HEIDI | PAYMENT FOR RECIP-NON TAX | 179.01 |
| C & S SUPPLY CO INC | CUSTODIAL SUPPLIES | 100.07 |
| CAM PROPERTIES | RENTAL ASSISTANCE | 500.00 |
| CAMP OMEGA INC | PAYMENT FOR RECIPIENT | 1813.00 |
| CAR INC | OTHER FEES - TAXABLE | 105.00 |
| CARDINAL DISTRIBUTION | PUBLIC HEALTH SUPPLIES | 98.16 |
| CARE CORNER DAY CARE | CHILD CARE | 509.20 |
| CARSON BARBARA | CONTRACTED SERVICES | 2992.50 |
| CARSON BARBARA | MILEAGE | 64.80 |
| CELEBRATE ME WEEK | PAYMENT FOR RECIPIENT | 245.00 |
| CENTRAL CONCRETE INC. | FACILITY-REPAIR/MAINT. | 286.22 |
| CHARTER COMMUNICATIONS CO | TELEPHONE | 11.20 |
| CHIRPICH CHAD LEE | PAYMENT FOR RECIP-NON TAX | 50.00 |
| CITY AUTO GLASS | INSURANCE DEDUCTIBLE | 278.38 |
| CITY OF MANKATO | AMHI FLEXIBLE FUNDS | 73.92 |
| CITY OF MANKATO | PAYMENT FOR RECIPIENT | 199.72 |
| CLEMENTS AUTO CO INC | REFUNDS | 5.00 |
| CLINE ROSEANNE M | TAXABLE MEALS | 10.00 |
| COLLINS HEATHER | PAYMENT FOR RECIP-NON TAX | 218.68 |
| COMMISSIONER OF REVENUE | MISCELLANEOUS REVENUE | 1.29- |
| COMMISSIONER OF REVENUE | OTHER MAINT SUPPLIES | 76.21- |
| COMMISSIONER OF REVENUE | SALES TAX PAYABLE | 4280.86 |
| COMMISSIONER OF REVENUE | USE TAX PAYABLE | 1773.64 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 4515.60 |
| COMPUTER TECH SOLUTIONS INC | EXPENDABLE EQUIPMENT | 29.82 |
| COMPUTER TECH SOLUTIONS INC | OFFICE SUPPLIES | 330.15 |
| COMPUTER TECH SOLUTIONS INC | PROGRAM SUPPLIES | 382.34 |
| CONCEPT & DESIGN INCORPORATED | CONTRACTED SERVICES | 2545.25 |
| CONFIDENTIAL VENDOR | CHILD CARE | 295.40 |
| CONFIDENTIAL VENDOR | CHILD CARE | 545.00 |
| CONFIDENTIAL VENDOR | FEES FOR SERVICES | 30.00 |
| CONFIDENTIAL VENDOR | MA MEALS | 16.00 |
| CONFIDENTIAL VENDOR | MA MEALS | 26.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 7.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 3.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 3.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 36.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 78.40 |

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| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 89.10 |
| 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 RECIPIENT | 35.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 28.08 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 34.50 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 43.82 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 50.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 130.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 137.89 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 148.01 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 175.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 177.50 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 219.10 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 260.92 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 300.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 386.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 400.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 529.44 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 1308.00 |
| COOPER JUDY | CARETAKER FEES - CAMPING | 568.51 |
| COOPER JUDY | CARETAKER FEES-RESERVATIO | 55.00 |
| CORDES TRAVIS J | CHILD CARE | 64.56 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 193.36 |
| CORPORATE EXPRESS | PROGRAM SUPPLIES | 8.60 |
| CORPORATE EXPRESS | PUBLIC HEALTH SUPPLIES | 7.44 |
| CORPORATE GRAPHICS | OFFICE SUPPLIES | 488.12 |
| CORPORATION SERVICE COMPANY | FEES FOR SERVICES | 35.50 |
| CORPORATION SERVICE COMPANY | U.C.C. PAYABLE | 10.50 |
| COUGHLAN COMPANIES INC | PAYMENT FOR RECIPIENT | 563.10 |
| COURT ADMIN-BLUE EARTH COUNTY | CONTRACTED SERVICES | 129.99 |
| CRAGUN'S CONF CENTER | LODGING | 1160.28 |
| CRAWLER WELDING INC | EQUIPMENT-REPAIR/MAINT. | 440.91 |
| CREDIT BUREAU OF ALBERT LEA | ACCOUNTS PAYABLE | 1217.90 |
| CRYSTAL VALLEY CO-OP | EQUIPMENT-REPAIR/MAINT. | 47.58 |
| CULLIGAN WATER CONDITIONING | PUBLIC HEALTH SUPPLIES | 27.74 |
| D.A. DAVIDSON | ACCRUED INTEREST REC. | 6236.41 |
| D.A. DAVIDSON | TREASURY NOTES | 9006562.50 |
| DABY KENDRA | CHILD CARE | 165.50 |
| DAVEY BRUCE E | ADVANCES - TRAVEL | 114.00 |
| DAVIDSON MATTHEW | GRANT OVERPAYMENT REIMB. | 21.00 |
| DAVIDSON MATTHEW | OTHER FEES | 15.00 |
| DECKO LESLIE K | MILEAGE | 123.54 |
| DEFRIES BECKY | CHILD CARE | 424.00 |
| DEGERSTEDT ERIN | MILEAGE | 119.08 |
| DEMCO INC | LIB. PROCESSING MATERIALS | 742.36 |
| DHS - MAPS - 998 | NURSING HOME CTY SHARE | 5478.70 |
| DHS - MAPS - 998 | PAYMENT FOR RECIPIENT | 35355.08 |
| DHS - MAPS - 998 | REIMBURSEMENT FROM VENDOR | 9092.53 |
| DOUBLEDAY LARGE PRINT | LIBRARY COLLECTION | 63.34 |
| DOWNNS JACOB | RENTAL ASSISTANCE | 26.00 |
| DRESSLER LORAE W | MILEAGE | 9.72 |
| DRUMMER KRISTIN | CHILD CARE | 459.00 |
| DUIT DALE | GRANT OVERPAYMENT REIMB. | 80.00 |

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| EICHELBERGER TERESA M | MILEAGE | 156.38 |
| ELECTIONS SYSTEMS & SOFTWARE | EQUIPMENT-REPAIR/MAINT. | 2250.00 |
| ELLINGSON SHARI | OTHER FEES - TAXABLE | 150.00 |
| ELOFSON ANDREW P | TELEPHONE | 3.80- |
| EMPIRE PIPE SERVICE INC | CONTRACTED SERVICES | 608.04 |
| EPPEN AMANDA | MILEAGE | 46.98 |
| ESPELAND VAN SERVICE, INC | PAYMENT FOR RECIPIENT | 70.38 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 3989.73 |
| FARIBAULT/MARTIN CO H.S. | EQUIPMENT-PURCHASED | 163.97 |
| FARNSWORTH MICHAEL M.D. | AMHI FLEXIBLE FUNDS | 1400.00 |
| FARNSWORTH MICHAEL M.D. | HEALTH, MEDICAL, PSYCHOLOG. | 2800.00 |
| FIDLAR COMPANIES INC. | EQUIPMENT-PURCHASED | 525.00 |
| FIRST PREMIER TITLE LLC | REFUNDS | 20.00 |
| FITZPATRICK WILLIAM L | MEALS | 7.00 |
| FITZPATRICK WILLIAM L | TAXABLE MEALS | 8.00 |
| FLADLAND TANA | CHILD CARE | 514.08 |
| FLINT HILLS RESOURCES LP | MANPOWER SALARIES | 8144.65 |
| FORSBERG ALAN T | LODGING | 151.42 |
| FORSBERG ALAN T | MEALS | 20.64 |
| FORSBERG ALAN T | OTHER FEES | 59.77 |
| FORSBERG ALAN T | TAXABLE MEALS | 28.05 |
| FOX CHRISTIE K | OFFICE SUPPLIES | 8.63 |
| FREDERICK CARLA R | MA TRANSPORTATION | 27.95 |
| FREDERICK CARLA R | MILEAGE | 100.09 |
| FREDERICK KENNETH R | MEALS | 15.00 |
| FREDERICK KENNETH R | MILEAGE | 42.93 |
| FREE PRESS CO | OTHER FEES | 36.80 |
| FREIDERICH SANDRA M | CHILD CARE | 816.58 |
| FREITAG NICK | RENTAL ASSISTANCE | 445.00 |
| FRIEDRICH FRED & KARI | RIGHT-OF-WAY | 1822.50 |
| FRIEDRICHS KARL & LUANN | RIGHT-OF-WAY | 1822.50 |
| FULLER JENNIFER L | MILEAGE | 16.22 |
| FULLER JENNIFER L | PAYMENT FOR RECIP-NON TAX | 10.00 |
| GARDEMANN PEGGY | CARETAKER FEES - CAMPING | 649.76 |
| GARDEMANN PEGGY | CARETAKER FEES-RESERVATIO | 49.00 |
| GARDEMANN PEGGY | CARETAKER FEES-WOOD SALES | 37.47 |
| GARDEMANN PEGGY | CUSTODIAL SUPPLIES | 18.14 |
| GARDEMANN PEGGY | OTHER SALARY/COMPENSATION | 250.00 |
| GARDEMANN PEGGY | TELEPHONE | 81.29 |
| GATCHELL IMAGING PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 173.44 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 532.45 |
| GENERAL FUND | ACCOUNTS PAYABLE | 308.23 |
| GHALEB KADRA | OTHER FEES - TAXABLE | 60.00 |
| GRAND RIOS HOTEL | LODGING | 172.00 |
| GREGOR TILING | CONTRACTED SERVICES | 212.50 |
| GUNDERSON RACHEL R | CHILD CARE | 440.00 |
| GUSE-PIERSKALLA JENNIFER L | MEALS | 9.07 |
| GUSE-PIERSKALLA JENNIFER L | MILEAGE | 181.44 |
| GUSE-PIERSKALLA JENNIFER L | TAXABLE MEALS | 15.40 |
| HAEDER KELLEY L | MILEAGE | 51.06 |
| HAEDER KELLEY L | PUBLIC HEALTH SUPPLIES | 4.42 |
| HALE CATHERINE | PAYMENT FOR RECIP-NON TAX | 89.74 |
| HANSON MARY A | CHILD CARE | 195.19 |
| HARRY MEYERING CTR INC-SILS | SILS | 220.52 |
| HAWKINS MINDY | ADVISORY COMM. PER DIEMS | 35.00 |

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| HAYES TIMOTHY P | MILEAGE | 186.30 |
| HAYES TIMOTHY P | TAXABLE MEALS | 14.00 |
| HED HOLLY | PAYMENT FOR RECIP-NON TAX | 90.50 |
| HELMANDOLLAR LAURA | PAYMENT FOR RECIP-NON TAX | 250.38 |
| HENDRICKS WANDA ARLENE | CHILD CARE | 545.50 |
| HERITAGE CRYSTAL CLEAN LLC | OTHER FEES | 120.35 |
| HERRICK CHRISTY | MILEAGE | 96.03 |
| HERRICK CHRISTY | TAXABLE MEALS | 8.02 |
| HEWLETT-PACKARD COMPANY | EQUIPMENT-PURCHASED | 172.53 |
| HEWLETT-PACKARD COMPANY | USE TAX PAYABLE | 10.53- |
| HICKORYTECH | PAYMENT FOR RECIPIENT | 39.14 |
| HICKORYTECH | TELEPHONE | 120.96 |
| HILL PEGGY | CONTRACTED SERVICES | 50.75 |
| HILLESHEIM RICHARD | INCIDENTALS | 6.00 |
| HILLESHEIM RICHARD | LODGING | 438.76 |
| HILLESHEIM RICHARD | MILEAGE | 139.32 |
| HOFFMANN KRISTIN M | MILEAGE | 75.33 |
| HOFFMANN KRISTIN M | TAXABLE MEALS | 16.20 |
| HORVICK MANUFACTURING CO. INC. | EQUIPMENT-REPAIR/MAINT. | 64.12 |
| HORVICK MANUFACTURING CO. INC. | OTHER MAINT SUPPLIES | 296.25 |
| HORVICK MANUFACTURING CO. INC. | USE TAX PAYABLE | 21.99- |
| HOT ROD MAGAZINE | LIBRARY COLLECTION | 10.00 |
| HUBBARD FEEDS INC | ACCOUNTS PAYABLE | 2776.94 |
| HULS SHELLY | CHILD CARE | 330.00 |
| HUNTLEY, KEN | CARETAKER FEES-BOAT RENT | 71.83 |
| HUNTLEY, KEN | CARETAKER FEES-RESERVATIO | 20.00 |
| I & S ENGINEERS, INC. | CONSTRUCTION OTHER | 435.00 |
| IKON OFFICE SOLUTIONS | PHOTOCOPY & DUPLICATING | 357.00 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | DOCTOR FEES | 126.00 |
| INTEGRATED LOAN SERVICES INC | REFUNDS | 6.90 |
| JAMA ABDI | CHILD CARE | 447.84 |
| JIFFY LUBE #779 | EQUIPMENT-REPAIR/MAINT. | 30.77 |
| JOHANSSON KIMBERLY | CHILD CARE | 27.30 |
| JOHN REID AND ASSOCIATES INC. | TUITION/EDUCATION EXPENSE | 550.00 |
| JOHNSON DONNA L | MILEAGE | 43.76 |
| JOHNSON DONNA L | PUBLIC HEALTH SUPPLIES | 60.64 |
| JOHNSON SARAH E | MILEAGE | 51.06 |
| KANTACK BRYAN & JAYNE | DAMAGE REIMBURSEMENT | 1147.00 |
| KARGE DAVID L | EQUIPMENT-REPAIR/MAINT. | 50.59 |
| KARGE DAVID L | GASOLINE/DIESEL/FUELS | 55.17 |
| KARGE DAVID L | LODGING | 177.04 |
| KARGE DAVID L | TUITION/EDUCATION EXPENSE | 112.00 |
| KATO CAB INC | MA TAXI CABS | 17.80 |
| KEEPERS RV CENTER | GROUNDS UPKEEP/IMPROVE | 15.76 |
| KEY CITY ELECTRIC COMPANY INC | OTHER FEES | 415.17 |
| KEY CITY LOCKSMITH INC. | OTHER MAINT SUPPLIES | 21.30 |
| KIDS ZONE | CHILD CARE | 194.25 |
| KIRKWOOD MICHAEL J | MA MEALS | 13.00 |
| KIRKWOOD MICHAEL J | MA TRANSPORTATION | 106.52 |
| KIRKWOOD MICHAEL J | MILEAGE | 466.17 |
| KIRKWOOD MICHAEL J | PAYMENT FOR RECIP-NON TAX | 44.96 |
| KIRKWOOD MICHAEL J | TAXABLE MEALS | 32.66 |
| KRENGEL HAROLD OR TIM | CONTRACTED SERVICES | 145.00 |
| KRENGEL HAROLD OR TIM | OTHER FEES | 32.60 |
| LA-MANO INC | OTHER FEES - TAXABLE | 135.00 |

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| LAMBERT CHERYL L | MILEAGE | 68.86 |
| LAMBERT CHERYL L | TAXABLE MEALS | 8.75 |
| LAMM, NELSON, CICH | REFUNDS | 65.50 |
| LAND AMERICA COMMON WEALTH | REFUNDS | 34.00 |
| LASALLE NATIONAL BANK | COUNTY SHARE PEHP | 69.84 |
| LEARNING OPPORTUNITIES INC | LIBRARY COLLECTION | 714.57 |
| LEARY GEORGE G | MILEAGE | 21.06 |
| LEARY GEORGE G | TAXABLE MEALS | 2.00 |
| LEIDER KARI J | MILEAGE | 75.15 |
| LEINONEN CAROL L. PSY.D., LP | PAYMENT FOR RECIPIENT | 260.00 |
| LEWIS LOUIE | PAYMENT FOR RECIP-NON TAX | 102.90 |
| LEXISNEXIS | LIBRARY COLLECTION | 145.00 |
| LJP ENTERPRISES INC | WATER/SEWER | 52.65 |
| LONGHENRY JOAN | PAYMENT FOR RECIP-NON TAX | 223.36 |
| LOWE JULIE M | CHILD CARE | 317.00 |
| LUEPKE ELIZABETH & BRIAN | PAYMENT FOR RECIP-NON TAX | 292.00 |
| LUNDQUIST JEAN M | MILEAGE | 232.88 |
| LUNDQUIST JEAN M | TAXABLE MEALS | 17.00 |
| LYONS LISA G | OFFICE SUPPLIES | 41.05 |
| MALONEY ENTERPRISES INC | PAYMENT FOR RECIPIENT | 145.00 |
| MANKATO ADULT BASIC ED | CHILD CARE | 225.33 |
| MANKATO AREA EMS ASSN | REGISTRATION FEES | 50.00 |
| MANKATO AREA GYMNASICS | PAYMENT FOR RECIPIENT | 66.00 |
| MANKATO OIL & TIRE COMPANY INC | OTHER MAINT SUPPLIES | 1658.50 |
| MARZINSKE JOHANNA LYN S | MILEAGE | 5.25 |
| MARZINSKE JOHANNA LYN S | TAXABLE MEALS | 5.86 |
| MASCHKA RIEDY & RIES | CONTRACTED SERVICES | 363.00 |
| MASCHKA RIEDY & RIES | REFUNDS | 56.00 |
| MASLAKOW ANN MARIE | CHILD CARE | 28.68 |
| MAX WELL MEDICAL | AMHI FLEXIBLE FUNDS | 9.00 |
| MCCARTHY LAURA | CHILD CARE | 1283.00 |
| MCF-RED WING | CONTRACT RECIPIENT PYMTS. | 6820.00 |
| MCLAUGHLIN JESSICA A | MEALS | 45.91 |
| MCLAUGHLIN JESSICA A | MILEAGE | 130.44 |
| MCLAUGHLIN JESSICA A | TAXABLE MEALS | 4.49 |
| MCLAUGHLIN THOMAS C | BOARD MEMBER PER DIEMS | 125.00 |
| MEDICAL TECHNOLOGIES | EQUIPMENT-REPAIR/MAINT. | 20.00 |
| MEDTOX DIAGNOSTICS INC. | OTHER FEES | 647.01 |
| MENARDS INC | CUSTODIAL SUPPLIES | 51.17 |
| METRO MEDICAL HOMECARE | MR WAIVERED SERVICES | 280.00 |
| METRO SALES INC | EQUIPMENT-REPAIR/MAINT. | 598.00 |
| METTLER KEVIN D | MILEAGE | 109.76 |
| MEYER AND SONS INC | EQUIPMENT-REPAIR/MAINT. | 58.00 |
| MEYER ROBERT W | MILEAGE | 72.90 |
| MEYER ROBERT W | TAXABLE MEALS | 4.69 |
| MEYER ROBERT W | TELEPHONE | 1.80- |
| MIDAMERICA BOOKS | LIBRARY MATERIALS DONATED | 179.17 |
| MIDWEST MONITORING & SUR INC | EQUIPMENT-RENTAL/LEASE | 318.00 |
| MIDWEST WIRELESS COMM/LLC | TELEPHONE | 299.12 |
| MILLER KRISTIN | CHILD CARE | 198.36 |
| MINNESOTA LIBRARY ASSOCIATION | MEALS | 67.00 |
| MINNESOTA LIBRARY ASSOCIATION | MEMBERSHIP DUES | 116.00 |
| MINNESOTA LIBRARY ASSOCIATION | REGISTRATION FEES | 95.00 |
| MINNESOTA SPORTSMAN | LIBRARY COLLECTION | 14.97 |
| MN ASSOC OF ASSESSING OFFICERS | REGISTRATION FEES | 195.00 |

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| MN CVSO ASSIST & SECRETARIES | MEALS | 35.00 |
| MN CVSO ASSIST & SECRETARIES | MEMBERSHIP DUES | 25.00 |
| MN CVSO ASSIST & SECRETARIES | REGISTRATION FEES | 20.00 |
| MN DEPARTMENT OF REVENUE | DEED TAX PAYABLE | 113877.85 |
| MN DEPARTMENT OF REVENUE | MORTGAGE REGISTRY TAX PAY | 137966.96 |
| MN DEPT OF REVENUE | OTHER FEES | 1335.20 |
| MN DEPT OF TRANSPORTATION | CONSTRUCTION OTHER | 770.04 |
| MN DNR | REVENUE COLLECTED/OTHERS | 631.00 |
| MN RIVER AREA AGENCY ON AGING | REGISTRATION FEES | 50.00 |
| MN SHERIFFS ASSN | TUITION/EDUCATION EXPENSE | 325.00 |
| MN STATE LAW LIBRARY | LIBRARY COLLECTION | 175.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 5650.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 95272.90 |
| MOHR TIMOTHY A | UNIFORM MAINTENANCE | 17.89 |
| MORENO ANITA | PAYMENT FOR RECIP-NON TAX | 57.54 |
| MOSLOSKI TAMI | CHILD CARE | 1140.00 |
| MRCI - MANKATO | CONTRACTED H.S. SERVICES | 22916.37 |
| MRCI - MANKATO | CONTRACTED H.S. SERVICES | 34976.78 |
| MRCI - MANKATO | CONTRACTED SERVICES | 536.26 |
| MSOP-MN SEX OFFENDER PROG-462 | STATE HOSPITALS | 4335.10 |
| MUELLER JOYCE | MA TRANSPORTATION | 25.60 |
| MUELLERLEILE DAVID G | TAXABLE MEALS | 10.00 |
| MYERS KAREN S | MEALS | 300.00 |
| NAJWA'S CATERING | MEALS | 96.63 |
| NEGAARD WILLIAM | ADVISORY COMM. PER DIEMS | 35.00 |
| NEGAARD WILLIAM | MILEAGE | 18.63 |
| NICK JOHNSON TRUCKING | CONSTRUCTION OTHER | 780.00 |
| NOLO | LIBRARY MATERIALS DONATED | 64.05 |
| NORTH MANKATO MVR | ACCOUNTS PAYABLE | 1522.69 |
| NORTHERN STATES SUPPLY INC | CONSTRUCTION SUPPLIES | 92.53 |
| NYBLOM JENNIFER M | CHILD CARE | 220.00 |
| O'CONNOR PATRICIA M | COMMERCIAL TRAVEL | 40.00 |
| O'CONNOR PATRICIA M | INCIDENTALS | 85.00 |
| O'CONNOR PATRICIA M | MEALS | 728.00 |
| O'CONNOR PATRICIA M | MILEAGE | 526.50 |
| O'CONNOR PATRICIA M | TAXABLE MEALS | 11.00 |
| OFFICE DEPOT | OFFICE SUPPLIES | 49.04 |
| OMAN KENNETH & ELAINE | DAMAGE REIMBURSEMENT | 32181.85 |
| OMAN KENNETH & ELAINE | RIGHT-OF-WAY | 9792.00 |
| ORCHID GENESCREEN | BLOOD TESTING FEES | 360.00 |
| OSMUNDSON JENNIFER | CHILD CARE | 318.09 |
| OUTDOOR LIFE | LIBRARY COLLECTION | 14.96 |
| PAKOR INC NW8935 | OFFICE SUPPLIES | 822.31 |
| PAKOR INC NW8935 | USE TAX PAYABLE | 1.44- |
| PANSEGRAU REBECCA | MILEAGE | 188.35 |
| PANSEGRAU REBECCA | PAYMENT FOR RECIP-NON TAX | 8.29 |
| PANSEGRAU REBECCA | PROGRAM SUPPLIES | 10.14 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 12.94 |
| PARAGON PRINTING & MAILING INC | PROGRAM SUPPLIES | 119.00 |
| PARKER JANICE | REFUNDS | 288.90 |
| PARTNERS FOR AFFORDABLE HOUSIN | DAMAGE DEPOSITS PAYABLE | 100.00 |
| PETERSON DEBBRA B | PAYMENT FOR RECIP-NON TAX | 86.16 |
| PETROSKE-ATKINSON JEANNE | CONTRACTED SERVICES | 312.50 |
| PHYSICIAN SALES & SERVICE | PUBLIC HEALTH SUPPLIES | 43.82 |
| PLAISANCE DANIELLE Y | CHILD CARE | 99.20 |

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| PSYCHIATRIC CLINIC | HEALTH, MEDICAL, PSYCHOLOG. | 526.02 |
| QUEST DIAGNOSTICS INC | PAYMENT FOR RECIPIENT | 52.00 |
| R & E ENTERPRISES OF MKTO INC | CONTRACTED SERVICES | 37564.89 |
| RANDOM HOUSE INC | LIBRARY COLLECTION | 326.20 |
| RAPKING SHERRY | MILEAGE | 106.12 |
| RECORDED BOOKS LLC | LIBRARY COLLECTION | 100.50 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 231.59 |
| REICHARD COURTNEY | MR WAIVERED SERVICES | 760.00 |
| REINHART SHILOY M | MILEAGE | 60.75 |
| REINHART SHILOY M | TAXABLE MEALS | 10.00 |
| RIVER BEND ASPHALT CO INC. | OTHER MAINT SUPPLIES | 768.37 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 360.75 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 324.13 |
| RIVER HILLS MALL LLP | PAYMENT FOR RECIPIENT | 75.00 |
| ROEHM ALBERT W | MILEAGE | 391.71 |
| ROEHM ALBERT W | PAYMENT FOR RECIP-NON TAX | 29.46 |
| ROEKER ANGELA | MILEAGE | 137.73 |
| ROISEN JULIE | OFFICE SUPPLIES | 85.59 |
| RONJUN-ESHOP | LIBRARY MATERIALS DONATED | 458.90 |
| ROOZEN JESSICA L | MEALS | 9.57 |
| RS EDEN | EQUIPMENT-RENTAL/LEASE | 987.50 |
| RS EDEN | OTHER FEES | 192.75 |
| RS EDEN | PAYMENT FOR RECIPIENT | 85.05 |
| RUFFRIDGE-JOHNSON EQUIP CO INC | EQUIPMENT-REPAIR/MAINT. | 546.52 |
| SANDRY SHERRI/DAVID | PAYMENT FOR RECIP-NON TAX | 25.00 |
| SCENIC SIGNS | GROUNDS UPKEEP/IMPROVE | 220.99 |
| SCENIC SIGNS | USE TAX PAYABLE | 13.49- |
| SCHAACK TERRY | REFUNDS | 10.00 |
| SCHANILEC CLAYTON | OTHER FEES - TAXABLE | 350.00 |
| SCHROEDER MICHELE L | MILEAGE | 140.13 |
| SCHROEDER MICHELE L | TAXABLE MEALS | 7.00 |
| SCHUH WENDY | ADVISORY COMM. PER DIEMS | 35.00 |
| SCHUR JOE | CONTRACTED SERVICES | 2750.00 |
| SEIFERT LISA A | OTHER FEES | 60.99 |
| SELLERS CONSTRUCTION LLC | CONTRACTED SERVICES | 462.50 |
| SELLERS CONSTRUCTION LLC | OTHER FEES | 14.25 |
| SHERIFF OF HENNEPIN CO | OTHER FEES | 46.80 |
| SHERIFF OF RAMSEY COUNTY | OTHER FEES | 48.00 |
| SHERIFF OF SHERBURNE COUNTY | OTHER FEES | 88.80 |
| SIGN PRO | OFFICE SUPPLIES | 207.25 |
| SNYDERS | PAYMENT FOR RECIPIENT | 24.09 |
| SOFTWARE HOUSE INTERNAT'L INC. | EQUIPMENT-PURCHASED | 754.02 |
| SOFTWARE HOUSE INTERNAT'L INC. | EXPENDABLE SOFTWARE | 817.92 |
| SOLBERG BROOKE | ADVISORY COMM. PER DIEMS | 35.00 |
| SOLBERG KRISTEN | ADVISORY COMM. PER DIEMS | 35.00 |
| SORENSEN PAUL R | MILEAGE | 590.45 |
| SORENSEN PAUL R | PAYMENT FOR RECIP-NON TAX | 3.62 |
| SORENSEN PAUL R | TAXABLE MEALS | 30.61 |
| SOUTHERN MN CONSTRUCTION INC | EXPENDABLE EQUIPMENT | 10.00 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES | 1287.85 |
| SPEEDWAY SUPERAMERICA LLC | PAYMENT FOR RECIPIENT | 1051.00 |
| SPRINT PCS | TELEPHONE | 171.14 |
| SRF CONSULTING GROUP INC | CONSTRUCTION OTHER | 1337.31 |
| ST OF MN-DNR BUREAU OF RE MGMT | DAMAGE REIMBURSEMENT | 1040.00 |
| ST PETER RTC - 472 | STATE HOSPITALS | 27906.70 |

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| STALBERGER MICHAEL J | MILEAGE | 53.87 |
| STATE TREASURER | U.C.C. PAYABLE | 10470.00 |
| STATIC MAGAZINE | PUBLICATIONS & BROCHURES | 82.50 |
| STERICYCLE INC | OTHER FEES - TAXABLE | 18.00 |
| STEWIG GERRY MAE | CHILD CARE | 98.00 |
| STURM MICHELLE L | MA TRANSPORTATION | 72.80 |
| TEACHOUT DENNIS & KARI | PAYMENT FOR RECIP-NON TAX | 1772.08 |
| TEE'S PLUS | CRIME PREVENTION MATERIAL | 206.48 |
| THATE TIFFANY C | CHILD CARE | 14.50 |
| THE BIG DOLLAR STORE | PAYMENT FOR RECIPIENT | 106.50 |
| THOMPSON DIANA BARBARA | PAYMENT FOR RECIPIENT | 95.70 |
| THOMSON LEARNING | LIBRARY COLLECTION | 41.13 |
| THOMSON LEARNING | USE TAX PAYABLE | 0.44- |
| TIME | LIBRARY COLLECTION | 29.95 |
| TIRE ASSOCIATES INC | OTHER MAINT SUPPLIES | 1305.51 |
| TOMASZEWSKI ALISA | CHILD CARE | 210.00 |
| TOYOTA MOTOR CREDIT CORP | VEHICLES-LEASED | 288.15 |
| TREAS OF FARIBAULT COUNTY | OTHER FEES | 873.82 |
| TREAS OF MAPLETON | REVENUE COLLECTED/OTHERS | 583.96 |
| TRIPLE K PARTNERSHIPS | RENTAL ASSISTANCE | 400.00 |
| URBAN LINDA M | TELEPHONE | 1.20- |
| VERNON CENTER CITY OF | WATER/SEWER | 42.66 |
| VOLZ ROGER & VOLZ JAMES | DAMAGE REIMBURSEMENT | 634.85 |
| WASTE MGMT OF SOUTHERN MINN MA | RECYCLING FACILITY | 12177.36 |
| WEIMERT JODY | INTEREST - OTHER | 248.61 |
| WEIMERT JODY | NOTE PAYABLE | 2930.47 |
| WEIMERT LUCILLE P | INTEREST - OTHER | 694.75 |
| WEIMERT LUCILLE P | NOTE PAYABLE | 8189.25 |
| WEIMERT STEPHEN C | INTEREST - OTHER | 418.89 |
| WEIMERT STEPHEN C | NOTE PAYABLE | 4937.64 |
| WENKEL HERBERT C | MILEAGE | 228.02 |
| WERSAL JEFF | TAXABLE MEALS | 30.96 |
| WESTMAN FREIGHTLINER INC | OTHER MAINT SUPPLIES | 17.34 |
| WESTMAN FREIGHTLINER INC | USE TAX PAYABLE | 1.06- |
| WINKLER DEE ANN | PAYMENT FOR RECIP-NON TAX | 20.49 |
| WITTROCK SUE | ADVISORY COMM. PER DIEMS | 35.00 |
| WOODLAND HILLS FUNERAL HOME | PAYMENT FOR RECIP-NONREIM | 2112.00 |
| WRIGHT TIMOTHY J | MA MEALS | 5.11 |
| WRIGHT TIMOTHY J | MA TRANSPORTATION | 187.52 |
| WRIGHT TIMOTHY J | MILEAGE | 466.56 |
| WRIGHT TIMOTHY J | TAXABLE MEALS | 19.38 |
| WRIGHT TIMOTHY J | TELEPHONE | 1.60- |
| XCEL ENERGY | ELECTRICITY | 20704.24 |
| XCEL ENERGY | PAYMENT FOR RECIPIENT | 240.00 |
| YWCA CHILD CARE INC | CHILD CARE | 419.60 |
| | GRAND TOTAL | \$ 18,448,778.34 |

Bills for the Week of September 5-9, 2005

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| ADAMS LISA C | CHILD CARE | 1393.00 |
| ADDICTION RECOVERY TECHNOLOGIE | PAYMENT FOR RECIPIENT | 75.00 |
| ADULT,CHILD & FAMILY SRVS LLC | PAYMENT FOR RECIPIENT | 315.61 |
| AFFORDABLE JETTING INC | OTHER FEES | 557.50 |
| ALL AMERICAN TOWING & SERVICE | PAYMENT FOR RECIPIENT | 131.57 |
| AMERIPRIDE LINEN/APPAREL SERV | CUSTODIAL SUPPLIES | 929.57 |
| ARNOLDS OF MANKATO INC | EQUIPMENT-REPAIR/MAINT. | 45.34 |
| ARNOLDS OF MANKATO INC | USE TAX PAYABLE | 2.77- |

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| ARTCRAFT COMMERCIAL PRINTERS | OFFICE SUPPLIES | 410.03 |
| ATWOOD PROPERTY MANAGEMENT INC | RENTAL ASSISTANCE | 1049.00 |
| A'VIANDS LLC | BOARD OF PRISONER FEES | 6512.33 |
| AVT CONSULTING LLC | CAPITAL ASSETS-PERS.PROP. | 5886.03 |
| AZUA REYES GUILLERMINA | PAYMENT FOR RECIPIENT | 915.00 |
| BAER GERTRUDE | MR WAIVERED SERVICES | 380.00 |
| BAKER JILL | OTHER SALARY/COMPENSATION | 33.33 |
| BANDANA BREWERY | MEALS | 45.83 |
| BENCO ELECTRIC COOP | ELECTRICITY | 5617.15 |
| BERG KELLY | PAYMENT FOR RECIP-NON TAX | 305.12 |
| BLOCKBUSTER | PROGRAM SUPPLIES | 87.50 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 63725.56 |
| BLUE EARTH COUNTY LIBRARY | LIBRARY COLLECTION | 187.72 |
| BLUME MANDRA/ROGERS PAUL | OHP - RULE 1 | 619.38 |
| BOENING BROTHERS CONSTRUCTION | CONSTRUCTION OTHER | 1511.25 |
| BOFFA SISTER EILEEN | OTHER FEES | 235.29 |
| BORN CRYSTAL | CHILD CARE | 150.50 |
| BRADSHAW CASSETTES | PROGRAM SUPPLIES | 221.47 |
| BRADSHAW CASSETTES | USE TAX PAYABLE | 13.52- |
| BRANDT RENITA K | CHILD CARE | 870.00 |
| BRENNER JEANETTE | CHILD CARE | 400.00 |
| BROOKSTREET SECURITIES | ACCRUED INTEREST REC. | 4388.59 |
| BROOKSTREET SECURITIES | TREASURY NOTES | 3018125.00 |
| BUBOLTZ EMMY | OTHER SALARY/COMPENSATION | 33.34 |
| BURMA PENNY/MONTE BENNING | OHP - RULE 1 | 679.32 |
| BURMA PENNY/MONTE BENNING | PAYMENT FOR RECIP-NON TAX | 910.00 |
| C & H FURNITURE | EXPENDABLE EQUIPMENT | 1160.79 |
| C & H FURNITURE | USE TAX PAYABLE | 70.85- |
| C & S SUPPLY CO INC | CONSTRUCTION SUPPLIES | 27.66 |
| C & S SUPPLY CO INC | EQUIPMENT-REPAIR/MAINT. | 103.94 |
| C & S SUPPLY CO INC | OTHER MAINT SUPPLIES | 36.77 |
| C & S SUPPLY CO INC | PROGRAM SUPPLIES | 15.94 |
| CAMP OMEGA INC | PAYMENT FOR RECIPIENT | 613.00 |
| CARE CORNER DAY CARE | CHILD CARE | 527.10 |
| CHILDRENS HOUSE | CHILD CARE | 920.40 |
| CITY OF MANKATO | MA TAXI CABS | 100.00 |
| CITY OF MANKATO | PAYMENT FOR RECIPIENT | 49.21 |
| CONFIDENTIAL VENDOR | CHILD CARE | 620.00 |
| CONFIDENTIAL VENDOR | CHILD CARE | 620.00 |
| CONFIDENTIAL VENDOR | CHILD CARE | 620.00 |
| CONFIDENTIAL VENDOR | CONTRACTED SERVICES | 260.00 |
| CONFIDENTIAL VENDOR | MA MEALS | 8.91 |
| CONFIDENTIAL VENDOR | MA MEALS | 2.68 |
| CONFIDENTIAL VENDOR | MA PARKING | 5.50 |
| CONFIDENTIAL VENDOR | MA PARKING | 3.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 3.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 34.40 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 39.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 44.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 75.33 |
| CONFIDENTIAL VENDOR | MILEAGE | 145.04 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 126.53 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 184.22 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 303.68 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 588.38 |

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| CONFIDENTIAL VENDOR | OHP - RULE 1 | 619.38 |
| 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 | 907.74 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 904.27 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1026.41 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1158.47 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1234.02 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1238.76 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1362.76 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1563.08 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1672.76 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1771.34 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2160.08 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2327.48 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2569.28 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 49.68 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 915.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 35.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 66.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 78.30 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 105.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 138.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 147.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 150.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 245.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 327.92 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 420.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 490.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 945.00 |
| CONFIDENTIAL VENDOR | TPL - INSURANCE | 35.82 |
| COOPER JUDY | CARETAKER FEES - CAMPING | 669.02 |
| COOPER JUDY | CARETAKER FEES-RESERVATIO | 64.00 |
| COOPER JUDY | CARETAKER FEES-WOOD SALES | 63.69 |
| COOPER JUDY | TELEPHONE | 38.40 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 31.01 |
| CORPORATE EXPRESS | PROGRAM SUPPLIES | 74.08 |
| CORPORATE GRAPHICS COMMERCIAL | OFFICE SUPPLIES | 1298.02 |
| CORPORATE GRAPHICS COMMERCIAL | USE TAX PAYABLE | 79.22- |
| CORRIGAN PATRICK | ADVISORY COMM. PER DIEMS | 40.00 |
| CORRIGAN PATRICK | MEALS | 5.90 |
| CORRIGAN PATRICK | MILEAGE | 53.87 |
| COURT ADMIN-HENNEPIN COUNTY | ACCOUNTS PAYABLE | 200.00 |
| COURT ADMIN-SHERBURNE COUNTY | ACCOUNTS PAYABLE | 500.00 |
| CRAWLER WELDING INC | EQUIPMENT-REPAIR/MAINT. | 19026.39 |
| DAKOTA COUNTY RECEIVING CTR | DETOX | 980.00 |
| DECKER MELISSA ANN | CHILD CARE | 123.01 |
| DOMINO'S PIZZA | MEALS | 44.66 |
| DOMINO'S PIZZA | PROGRAM SUPPLIES | 50.00 |
| EIDE PEGGY | ADVISORY COMM. PER DIEMS | 40.00 |
| EIDE PEGGY | MILEAGE | 21.06 |
| ELM HOME INC (AW) | OHP - RULE 1 | 713.00 |
| ELTON CHARLES M | REFUNDS | 15.49 |

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| EQUIFAX CREDIT INFORMATION SVC | OTHER FEES | 20.11 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 5943.28 |
| EXPRESS SERVICES INC | PAYMENT FOR RECIPIENT | 169.32 |
| FARNSWORTH MICHAEL M.D. | AMHI FLEXIBLE FUNDS | 1400.00 |
| FARNSWORTH MICHAEL M.D. | HEALTH, MEDICAL, PSYCHOLOG. | 2800.00 |
| FIRE MOUNTAIN GEMS | AMHI FLEXIBLE FUNDS | 34.02 |
| FIRE MOUNTAIN GEMS | USE TAX PAYABLE | 2.08- |
| FISCHER & HOEHN ELECTRIC, INC. | ELECTRICAL REPAIR | 592.46 |
| FORSBERG ALAN T | SPECIAL TRANSPORTATION | 712.96 |
| FREE PRESS CO | LEGAL PUBLICATIONS | 73.60 |
| FREIDERICH SANDRA M | CHILD CARE | 326.28 |
| FREIDERICH SANDRA M | OHP - RULE 1 | 730.67 |
| G & S JANITORIAL | OTHER FEES - TAXABLE | 664.63 |
| GAFFER'S LAWN & SPORT INC | EQUIPMENT-REPAIR/MAINT. | 9.72 |
| GAFFER'S LAWN & SPORT INC | OTHER MAINT SUPPLIES | 83.76 |
| GALL'S INC. | EXPENDABLE EQUIPMENT | 16.49 |
| GARDEMANN PEGGY | CARETAKER FEES - CAMPING | 598.58 |
| GARDEMANN PEGGY | CARETAKER FEES-BOAT RENT | 52.11 |
| GARDEMANN PEGGY | CARETAKER FEES-RESERVATIO | 170.00 |
| GARDEMANN PEGGY | CARETAKER FEES-WOOD SALES | 28.10 |
| GARDINER JENNIE | CHILD CARE | 81.72 |
| GATCHELL IMAGING PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 35.00 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 743.32 |
| GENERAL FUND | FACILITY-RENTAL/LEASE | 38762.42 |
| GLOBALSTAR USA | TELEPHONE | 55.06 |
| GOLDEN HEART CHILD CARE CENTER | CHILD CARE | 323.00 |
| GRABOW TERESA/MIKE | OHP - RULE 1 | 1102.67 |
| GRABOW TERESA/MIKE | PAYMENT FOR RECIP-NON TAX | 1155.00 |
| GRAMS CAROLYN | PAYMENT FOR RECIP-NON TAX | 1980.09 |
| GRANDSTAY HOTEL | LODGING | 98.90 |
| GRAVELLE TINA | PAYMENT FOR RECIP-NON TAX | 173.32 |
| GREENCARE | CONTRACTED SERVICES | 213.13 |
| GUNDERSON RACHEL R | CHILD CARE | 400.00 |
| HABILITATIVE SERVICES INC (AA) | OHP - RULE 1 | 958.00 |
| HAMPTON INN-DULUTH | LODGING | 583.12 |
| HARMS JENNIFER/TIM | OHP - RULE 1 | 933.41 |
| HARMS JENNIFER/TIM | PAYMENT FOR RECIP-NON TAX | 210.00 |
| HEIER BRENDA | PAYMENT FOR RECIP-NON TAX | 80.00 |
| HICKORYTECH | AMHI FLEXIBLE FUNDS | 209.19 |
| HICKORYTECH | TELEPHONE | 929.85 |
| HILLTOP FLORIST INC | PAYMENT FOR RECIPIENT | 766.00 |
| HULS SHELLY | CHILD CARE | 444.00 |
| HUMAN SERVICES-ADMIN | DEPT. ADMIN. REIMB. | 19437.91 |
| HUMAN SERVICES-ADMIN | PROGRAM ADMIN. REIMB. | 12185.25 |
| HUMAN SERVICES-ADMIN | PROGRAM ADMIN. REIMB. | 116432.58 |
| HYATT DOUGLAS A | ADVISORY COMM. PER DIEMS | 40.00 |
| HYATT DOUGLAS A | MEALS | 9.99 |
| INTOXIMETERS, INC. | PROGRAM SUPPLIES | 42.60 |
| J.J. MAC INTYRE CO INC | TELEPHONE | 31.84 |
| J.J. MAC INTYRE CO INC | TELEPHONE | 295.20 |
| JENKINS CONSTANCE | PAYMENT FOR RECIP-NON TAX | 81.25 |
| JENSEN APPRAISAL & CONSULTING | CONTRACTED SERVICES | 1500.00 |
| JIECH ELIZABETH | CHILD CARE | 675.64 |
| JOHANNSEN AMY | CHILD CARE | 691.00 |
| JOHNS WALLACE & KATHY | OHP - RULE 1 | 1314.36 |

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| JOHNSTON FARGO CULVERT INC | CONTRACTED SERVICES | 9553.05 |
| KAPP JOHN | ADVISORY COMM. PER DIEMS | 40.00 |
| KAPP JOHN | MILEAGE | 4.05 |
| KATO CAB INC | MA TAXI CABS | 43.85 |
| KATO CAB INC | MR WAIVERED SERVICES | 49.60 |
| KATO CAB INC | PAYMENT FOR RECIPIENT | 19.20 |
| KEMSKE OSWALD | OFFICE SUPPLIES | 309.48 |
| KOBEROSKI MICHAEL | AMHI FLEXIBLE FUNDS | 25.00 |
| KWIK TRIP | PROGRAM SUPPLIES | 60.00 |
| KWIK TRIP INC | PAYMENT FOR RECIPIENT | 200.00 |
| LAKE CRYSTAL COACHES INC | AMHI FLEXIBLE FUNDS | 440.00 |
| LAW ENFORCEMENT CENTER | OTHER FEES | 4.00 |
| LAWSON PRODUCTS INC | OTHER MAINT SUPPLIES | 447.80 |
| LAWSON PRODUCTS INC | USE TAX PAYABLE | 27.33- |
| LCM PATHOLOGISTS PC INC | MEDICAL EXAMINER FEES | 60.00 |
| LIFEWORX SERVICES INC | PAYMENT FOR RECIPIENT | 453.59 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE | 4789.83 |
| LONDGREN BRANDON | OTHER FEES | 250.00 |
| LUND CRAIG | PAYMENT FOR RECIP-NON TAX | 101.22 |
| LUTTER SHERYL A | CHILD CARE | 84.72 |
| M&I TRUST CO-PERS TRUST DEPT | LANDFILL CLOSURE ESCROW | 2760.00 |
| MACPO | REGISTRATION FEES | 250.00 |
| MANKATO ADULT BASIC ED | CHILD CARE | 165.38 |
| MANKATO CITY HALL WATER DEPT | WATER/SEWER | 1583.47 |
| MANKATO CLINIC LTD | AMHI FLEXIBLE FUNDS | 75.00 |
| MANKATO EAST HIGH SCHOOL | PAYMENT FOR RECIPIENT | 73.00 |
| MANKATO FORD INC. | EQUIPMENT-REPAIR/MAINT. | 323.68 |
| MANKATO HEARTLAND EXPRESS | PAYMENT FOR RECIPIENT | 35.00 |
| MANKATO IMPLEMENT INC. | EQUIPMENT-REPAIR/MAINT. | 24.69 |
| MARCO BUSINESS PRODUCTS INC | OTHER FEES - TAXABLE | 7.14 |
| MATTHEW BENDER & CO INC | LIBRARY COLLECTION | 247.80 |
| MCCARTHY LAURA | CHILD CARE | 926.00 |
| MCCARTHY LAURA | OHP - RULE 1 | 2712.81 |
| MCCOY DENNIS J | SPECIAL TRANSPORTATION | 712.96 |
| MC GEE M B MD | MEDICAL EXAMINER FEES | 400.00 |
| MEDICA | PAYMENT FOR RECIPIENT | 135.93 |
| MENARDS INC | EXPENDABLE EQUIPMENT | 69.08 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 7.58 |
| MENK ERIC | PAYMENT FOR RECIP-NON TAX | 136.50 |
| MESABI ACADEMY OF KIDSPEACE | OHP - CORRECTION FACILITY | 3249.00 |
| MGCVC | REGISTRATION FEES | 50.00 |
| MICHEL PEGGY | MR WAIVERED SERVICES | 195.00 |
| MIDWEST WIRELESS COMM/LLC | TELEPHONE | 67.75 |
| MII LIFE INC | ACCOUNTS PAYABLE | 3559.72 |
| MILLER JILL | OHP - CLOTHING | 345.23 |
| MILLER KRISTIN | CHILD CARE | 182.70 |
| MINNESOTA IRON & METAL | EQUIPMENT-REPAIR/MAINT. | 10.65 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 160.00 |
| MINNETITLE LLC | REFUNDS | 46.00 |
| MN CORRECTIONS ASSOC | REGISTRATION FEES | 345.00 |
| MN DEPARTMENT OF COMMERCE | MEMBERSHIP DUES | 80.00 |
| MN DEPT OF TRANSPORTATION | CONSTRUCTION SUPPLIES | 222.58 |
| MN DNR | REVENUE COLLECTED/OTHERS | 663.50 |
| MN NCPERS LIFE INSURANCE | COUNTY SHARE HEALTH/LIFE | 16.00 |
| MN SCHOOL OF DIVING | EQUIPMENT-REPAIR/MAINT. | 60.53 |

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| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 149116.71 |
| MN VALLEY PET HOSPITAL | VETERINARY FEES | 482.20 |
| MODERN OFFICE | OTHER MAINT SUPPLIES | 254.54 |
| MONTESSORI LEARNING CENTER INC | CHILD CARE | 695.89 |
| MOSLOSKI TAMI | CHILD CARE | 442.00 |
| MOVIES 8 | PROGRAM SUPPLIES | 50.00 |
| M-R SIGN CO INC | OTHER MAINT SUPPLIES | 478.20 |
| MRCI - MANKATO | TPL - MEDICAIDE | 1272.60 |
| MUELLER JENNIFER M | MILEAGE | 164.85 |
| MVTL INC | OTHER FEES | 760.20 |
| NELSON HAL | CONSTRUCTION OTHER | 125.00 |
| NEW ULM ECONOMIC DEV CORP. | CONTRACTED SERVICES | 454.54 |
| NORTHWEST GAS COMPANY | GAS/FUELS - BUILDING | 74.72 |
| NOWAK ANDREW | PAYMENT FOR RECIP-NON TAX | 476.66 |
| NYFS | REGISTRATION FEES | 119.00 |
| OBERER JODI | PAYMENT FOR RECIP-NON TAX | 135.00 |
| OFFICE DEPOT | OFFICE SUPPLIES | 23.15 |
| OLSON LORI B | OHP - RULE 1 | 712.38 |
| ORCHID GENESCREEN | BLOOD TESTING FEES | 360.00 |
| PARTNERS FOR AFFORDABLE HOUSIN | RENTAL ASSISTANCE | 465.00 |
| PETERSON MOTOR GRADER SERVICE | CONTRACTED SERVICES | 1435.00 |
| PETERSON TONI | CONSTRUCTION OTHER | 99.63 |
| PETERSON-WOEHRLE AVIS/STEPHEN | AMHI FLEXIBLE FUNDS | 733.87 |
| PIERRE ANNIE | ADVISORY COMM. PER DIEMS | 80.00 |
| PIERRE ANNIE | MILEAGE | 40.50 |
| POLAR HEATING & COOLING | FACILITY-REPAIR/MAINT. | 771.80 |
| PSYCHIATRIC CLINIC | HEALTH, MEDICAL, PSYCHOLOG. | 526.01 |
| R & E ENTERPRISES OF MKTO INC | CONTRACTED SERVICES | 42571.11 |
| RAMSEY COUNTY | MEDICAL EXAMINER FEES | 1200.00 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 295.07 |
| REGIONS HOSPITAL | MEDICAL EXAMINER FEES | 140.00 |
| REICHARD COURTNEY | MR WAIVERED SERVICES | 380.00 |
| REICHEL PAINTING COMPANY INC | BUILDING-IMPROVEMENTS | 3408.88 |
| RETROFIT RECYCLING INC | HHW DISPOSAL | 501.15 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 248.19 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 58.31 |
| RIVER BEND BUSINESS PRODUCTS | OTHER FEES - TAXABLE | 201.14 |
| RIVERBEND PARTNERS | RENTAL ASSISTANCE | 50.00 |
| ROAD AND BRIDGE FUND | EQUIPMENT-REPAIR/MAINT. | 2.39 |
| ROAD AND BRIDGE FUND | GASOLINE/DIESEL/FUELS | 7395.13 |
| ROAD AND BRIDGE FUND | PAYMENT FOR RECIPIENT | 46.69 |
| ROISEN JULIE | SPECIAL TRANSPORTATION | 712.96 |
| ROLLING OAKS PARTNERSHIP | RENTAL ASSISTANCE | 718.00 |
| SAM'S CLUB DIRECT | CUSTODIAL SUPPLIES | 247.65 |
| SAM'S CLUB DIRECT | EXPENDABLE EQUIPMENT | 113.89 |
| SAM'S CLUB DIRECT | MEALS | 64.72 |
| SAM'S CLUB DIRECT | MEMBERSHIP DUES | 210.00 |
| SAM'S CLUB DIRECT | OFFICE SUPPLIES | 114.55 |
| SAM'S CLUB DIRECT | OTHER FEES | 64.26 |
| SAM'S CLUB DIRECT | PROGRAM SUPPLIES | 342.14 |
| SAM'S CLUB DIRECT | USE TAX PAYABLE | 14.10- |
| SANDMEYER BECKY | MR WAIVERED SERVICES | 300.00 |
| SANKEY CHRISTINA | PAYMENT FOR RECIP-NON TAX | 184.97 |
| SCHULTZ DONNA | ADVISORY COMM. PER DIEMS | 40.00 |
| SHEET METAL #10 BENEFIT FUND | PAYMENT FOR RECIPIENT | 97.00 |

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| SHERIFF OF BLUE EARTH COUNTY | OTHER FEES | 589.60 |
| SHERIFF OF FREEBORN COUNTY | OTHER FEES | 10.00 |
| SHERIFF OF HENNEPIN CO | OTHER FEES | 105.60 |
| SHERIFF OF KANDIYOHI | OTHER FEES | 34.00 |
| SHERIFF OF RAMSEY COUNTY | OTHER FEES | 46.80 |
| SIDWELL SARA | OTHER SALARY/COMPENSATION | 33.33 |
| SMITH JASON | PAYMENT FOR RECIP-NON TAX | 157.00 |
| SNELL MOTORS INC. | EQUIPMENT-REPAIR/MAINT. | 28.24 |
| SNELL MOTORS INC. | PAYMENT FOR RECIP-NON TAX | 405.48 |
| SOUTHERN MN CONSTRUCTION INC | CONSTRUCTION - OTHER | 140.92 |
| SOUTHERN MN CONSTRUCTION INC | CONTRACTED SERVICES | 276345.00 |
| SOUTHERN MN CONSTRUCTION INC | EARTHEN MATERIALS/SOILS | 1232.52 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES | 1221.18 |
| SPEEDWAY SUPERAMERICA LLC | GASOLINE/DIESEL/FUELS | 28.63 |
| SPRINT PCS | TELEPHONE | 392.56 |
| SPS COMPANIES INC/GLOBE | FACILITY-REPAIR/MAINT. | 237.01 |
| SPS COMPANIES INC/GLOBE | PLUMBING REPAIR | 53.64 |
| SPS COMPANIES INC/GLOBE | USE TAX PAYABLE | 17.74- |
| ST CLAIR CITY OF | WATER/SEWER | 86.37 |
| ST PETER HEALTH CARE CENTER | PAYMENT FOR RECIPIENT | 761.78 |
| STARRETT CONSTRUCTION | OTHER REPAIR/MAINT SERV. | 1963.83 |
| STATE OF MN - DEPT OF ADMIN | OTHER FEES | 950.00 |
| STOLL DIANA L | MR WAIVERED SERVICES | 127.84 |
| SUBWAY | PROGRAM SUPPLIES | 70.00 |
| TACO JOHN'S | PROGRAM SUPPLIES | 45.00 |
| TECHNICAL SOLUTIONS INC. | OTHER FEES | 199.37 |
| TECHNICAL SOLUTIONS INC. | USE TAX PAYABLE | 8.13- |
| THATE TIFFANY C | CHILD CARE | 134.50 |
| THE SIDWELL COMPANY | CAPITAL ASSETS-PERS.PROP. | 5325.89 |
| TITLE PROTECTION INC | REFUNDS | 711.70 |
| TOMASZEWSKI ALISA | CHILD CARE | 200.00 |
| TRACTOR SUPPLY COMPANY | EQUIPMENT-REPAIR/MAINT. | 141.25 |
| TRACTOR SUPPLY COMPANY | OTHER MAINT SUPPLIES | 216.53 |
| TRACTOR SUPPLY COMPANY | USE TAX PAYABLE | 8.62- |
| TRAFFIC MARKING SERVICE INC | CONTRACTED SERVICES | 5051.80 |
| TRINITY DCC - KIDS COME FIRST | CHILD CARE | 962.50 |
| TUT SARAH | CHILD CARE | 1493.00 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 45.90 |
| UNIVAR USA INC | OTHER MAINT SUPPLIES | 2727.91 |
| US BEARINGS & DRIVES BR 31 | EQUIPMENT-REPAIR/MAINT. | 205.01 |
| US BEARINGS & DRIVES BR 31 | USE TAX PAYABLE | 12.51- |
| VEGETATION MANAGEMENT SUPP INC | OTHER MAINT SUPPLIES | 6365.51 |
| VEROEVEN STEVE | PAYMENT FOR RECIPIENT | 112.00 |
| VOLK JAYNE | PAYMENT FOR RECIP-NON TAX | 169.59 |
| WALGREEN'S | PAYMENT FOR RECIPIENT | 72.99 |
| WAL-MART STORES INC | PROGRAM SUPPLIES | 60.00 |
| WEBER PLUMBING & HEATING INC | BUILDING-IMPROVEMENTS | 5378.10 |
| WEBER PLUMBING & HEATING INC | EQUIPMENT-REPAIR/MAINT. | 828.90 |
| WEST GROUP | LIBRARY COLLECTION | 288.00 |
| WILSON LYDSAY | PAYMENT FOR RECIP-NON TAX | 305.34 |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE | 3764.00 |
| XCEL ENERGY | ELECTRICITY | 126.89 |
| YWCA CHILD CARE INC | CHILD CARE | 28.00 |
| ZACKS INC | OTHER MAINT SUPPLIES | 517.95 |
| ZIEGLER KARI | PAYMENT FOR RECIP-NON TAX | 478.79 |

GRAND TOTAL \$ 3,970,922.97

Bills for the Week of September 12-16, 2005

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| A CHILD'S PLACE INC | CHILD CARE | 1626.50 |
| A.J. HOFFMAN AND SON INC | BUILDING-IMPROVEMENTS | 11318.33 |
| A.J. HOFFMAN AND SON INC | CAPITAL ASSETS-BLD&IMP | 8073.87 |
| A.J. HOFFMAN AND SON INC | FACILITY-REPAIR/MAINT. | 385.00 |
| ADAMS ANTHONY L | OFFICE SUPPLIES | 10.40 |
| ADAMS AUTO SALES SER DEPT INC | EQUIPMENT-REPAIR/MAINT. | 325.63 |
| ADDICTION RECOVERY TECHNOLOGIE | PAYMENT FOR RECIPIENT | 1650.00 |
| ADMINISTRATIVE SERVICES | A.S. REIMBURSEMENT | 6864.92 |
| ADMINISTRATIVE SERVICES | A.S. REIMBURSEMENT | 74460.19 |
| ADMINISTRATIVE SERVICES | GENERAL INSURANCE | 1145.92 |
| ADMINISTRATIVE SERVICES | GENERAL INSURANCE | 38324.82 |
| ADMINISTRATIVE SERVICES | POSTAGE | 1947.24 |
| ADMINISTRATIVE SERVICES | POSTAGE | 7133.14 |
| AFFORDABLE TOWING | EQUIPMENT-REPAIR/MAINT. | 53.25 |
| AFFORDABLE TOWING | USE TAX PAYABLE | 3.25- |
| AHEARN PAUL | MILEAGE | 179.42 |
| AHEARN PAUL | TAXABLE MEALS | 15.71 |
| AHLMAN'S | EXPENDABLE EQUIPMENT | 30.00 |
| ALL AMERICAN TOWING & SERVICE | EQUIPMENT-REPAIR/MAINT. | 224.29 |
| ALPHA WIRELESS COMMUNICATIONS | EQUIPMENT-REPAIR/MAINT. | 150.60 |
| ALPHA WIRELESS COMMUNICATIONS | TELEPHONE | 156.56 |
| AMERICAN PAYMENT CENTERS | OTHER FEES | 120.00 |
| AMERIPRIDE LINEN/APPAREL SERV | OTHER FEES | 181.55 |
| ANDERSON CAROLE L | MILEAGE | 71.53 |
| ANDERSON GORDON W | TAXABLE MEALS | 20.00 |
| ANDERSON LUANNE J | UNIFORM MAINTENANCE | 13.75 |
| ANNIS DEBRA K | CHILD CARE | 780.50 |
| APPLEWOOD | CONSTRUCTION OTHER | 100.00 |
| ARNDT IVALUE L | CHILD CARE | 2788.75 |
| ARNESON ROSS | TAXABLE MEALS | 10.00 |
| ARNOLDS STORAGE | PAYMENT FOR RECIPIENT | 100.00 |
| AUSTINSON CRAIG S | MILEAGE | 23.09 |
| AUTO GLASS CENTER INC. | INSURANCE DEDUCTIBLE | 424.44 |
| B E CO HOSPITALIZATION FUND | COUNTY SHARE HEALTH/LIFE | 3958.77 |
| B E CO HOSPITALIZATION FUND | COUNTY SHARE HEALTH/LIFE | 243856.73 |
| BADE COLLEEN | CHILD CARE | 519.10 |
| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 41.19 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 155.30 |
| BAKER RANDOLPH | MILEAGE | 744.45 |
| BARCODE DISCOUNT | EXPENDABLE EQUIPMENT | 100.50 |
| BARNES MARCUS | CARETAKER FEES - CAMPING | 131.42 |
| BARNES MARCUS | CARETAKER FEES-WOOD SALES | 25.29 |
| BARNES MARCUS | OTHER SALARY/COMPENSATION | 225.00 |
| BARTA PAUL M | GASOLINE/DIESEL/FUELS | 10.00 |
| BARTSCH LAVERNE & BEVERLY | DAMAGE REIMBURSEMENT | 2286.85 |
| BARTSCH LAVERNE & BEVERLY | RIGHT-OF-WAY | 14178.00 |
| BAUMAN DEBORAH A | MILEAGE | 97.82 |
| BAYNES JUDY | CHILD CARE | 3055.00 |
| BEANS PLUS INC | CHILD CARE | 3473.01 |
| BECKER ANGELA | CHILD CARE | 733.08 |
| BECKER DARRELL | MA TRANSPORTATION | 174.96 |
| BEIL STACEY | PAYMENT FOR RECIP-NON TAX | 255.80 |
| BENJAMIN MONICA | CHILD CARE | 384.40 |

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| BERG CHARLES A | TAXABLE MEALS | 10.00 |
| BERGEMANN BETTY | ADVISORY COMM. PER DIEMS | 35.00 |
| BERGEMANN BETTY | MILEAGE | 19.85 |
| BERGEMANN TONY J | OTHER FEES | 49.83 |
| BEST ACCESS SYSTEMS | EQUIPMENT-REPAIR/MAINT. | 60.14 |
| BLASING RANDEL | ADVISORY COMM. PER DIEMS | 35.00 |
| BLOM KARI | MILEAGE | 215.12 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 173445.51 |
| BLUE EARTH CO SHERIFF'S OFFICE | PUBLIC HEALTH SUPPLIES | 977.66 |
| 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 | 1305.10 |
| BLUE EARTH COUNTY TAXPAYER SER | DEED TAX PAYABLE | 1.65 |
| BLUE EARTH COUNTY TAXPAYER SER | ESCROW PAYABLE | 145.00 |
| BLUE EARTH COUNTY TAXPAYER SER | FEES FOR SERVICES | 71.00 |
| BLUE EARTH COUNTY TAXPAYER SER | OTHER FEES | 47.65 |
| BLUE EARTH COUNTY TAXPAYER SER | OTHER FEES | 184.00 |
| BLUE EARTH COUNTY TAXPAYER SER | U.C.C. PAYABLE | 21.00 |
| BOOKS GERALD W | TAXABLE MEALS | 10.00 |
| BOSSHART DEBRA A | CHILD CARE | 275.00 |
| BROMELAND-GILMAN AMANDA L | CHILD CARE | 460.65 |
| BROOKSTREET SECURITIES | ACCRUED INTEREST REC. | 23637.93 |
| BROOKSTREET SECURITIES | TREASURY NOTES | 10594375.00 |
| BROWN COUNTY EVALUATION CTR | OTHER FEES | 6934.00 |
| BRUENDER KIP E | BOARD MEMBER PER DIEMS | 400.00 |
| BRUENDER KIP E | MILEAGE | 122.31 |
| BRUENDER KIP E | TAXABLE MEALS | 10.00 |
| BUNDE ROBERT G | GASOLINE/DIESEL/FUELS | 15.00 |
| BURGESS DEBBORAH K | CHILD CARE | 889.00 |
| C & S SUPPLY CO INC | EXPENDABLE EQUIPMENT | 19.23 |
| CAMPHILL VILLAGE | MR WAIVERED SERVICES | 492.08 |
| CAR INC | OTHER FEES - TAXABLE | 169.95 |
| CARE CORNER DAY CARE | CHILD CARE | 20091.55 |
| CARRIAGE REPAIR INC | EQUIPMENT-REPAIR/MAINT. | 82.60 |
| CASSMAN JENNIFER L | MILEAGE | 23.50 |
| CASSMAN JENNIFER L | OTHER FEES | 11.49 |
| CATCO PARTS SERVICE | EQUIPMENT-REPAIR/MAINT. | 227.72 |
| CENTRAL SPECIALTIES INC | CONTRACTED SERVICES | 571564.33 |
| CERNER PHYSICIAN PRACTICE INC | EQUIPMENT-REPAIR/MAINT. | 1348.68 |
| CHARTER COMMUNICATIONS CO | TELEPHONE | 45.43 |
| CHILD CARE CENTER OF MAPLETON | CHILD CARE | 264.50 |
| CINTAS FIRST AID & SAFETY | OTHER MAINT SUPPLIES | 21.67 |
| CITY AUTO GLASS | INSURANCE DEDUCTIBLE | 278.38 |
| CITY AUTO GLASS | USE TAX PAYABLE | 13.94- |
| CITY OF MANKATO | PAYMENT FOR RECIPIENT | 30.00 |
| CLAUSSEN PHILIP H | MILEAGE | 79.38 |
| CLAUSSEN PHILIP H | TAXABLE MEALS | 7.91 |
| CLEMENTS AUTO CO INC | EQUIPMENT-REPAIR/MAINT. | 31.39 |
| CLOSSER BOB | CONTRACTED SERVICES | 1537.50 |
| CLOSSER BOB | MILEAGE | 90.72 |
| CONFIDENTIAL VENDOR | CHILD CARE | 232.00 |
| CONFIDENTIAL VENDOR | CHILD CARE | 280.80 |
| CONFIDENTIAL VENDOR | CHILD CARE | 358.00 |
| CONFIDENTIAL VENDOR | CHILD CARE | 434.00 |
| CONFIDENTIAL VENDOR | CHILD CARE | 1624.50 |

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| CONFIDENTIAL VENDOR | MA MEALS | 7.66 |
| CONFIDENTIAL VENDOR | MA PARKING | 5.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 34.40 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 40.00 |
| CONFIDENTIAL VENDOR | MR WAIVERED SERVICES | 300.00 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 237.45 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 125.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 196.40 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 420.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 25.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 33.33 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 47.88 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 69.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 129.36 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 137.89 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 156.40 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 177.86 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 209.08 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 216.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 286.64 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 296.08 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 336.00 |
| CONRAD JULIE J | MILEAGE | 42.93 |
| CONRAD JULIE J | OFFICE SUPPLIES | 46.92 |
| COOPER JUDY | CARETAKER FEES - CAMPING | 1210.31 |
| COOPER JUDY | CARETAKER FEES-RESERVATIO | 128.00 |
| COOPER JUDY | OTHER SALARY/COMPENSATION | 258.00 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 31.67 |
| CORPORATE EXPRESS | PUBLIC HEALTH SUPPLIES | 21.29 |
| CORPORATE EXPRESS | PUBLIC HEALTH SUPPLIES | 128.09 |
| CORPORATE GRAPHICS | CONTRACTED SERVICES | 487.77 |
| COSMOPOLITAN | LIBRARY COLLECTION | 24.97 |
| COTTON JANET | MR WAIVERED SERVICES | 2412.00 |
| COURT ADMIN-HENNEPIN COUNTY | ACCOUNTS PAYABLE | 100.00 |
| COURT ADMIN-LE SUEUR COUNTY | ACCOUNTS PAYABLE | 400.00 |
| COX KATHLEEN J | MILEAGE | 5.67 |
| CRYSTEEL TRUCK EQUIPMENT INC | EQUIPMENT-REPAIR/MAINT. | 123.45 |
| CSD INC | OTHER FEES - TAXABLE | 95.00 |
| CULLIGAN WATER CONDITIONING | CONTRACTED SERVICES | 140.74 |
| CURTIS 1000 INC | OFFICE SUPPLIES | 429.53 |
| D.A. DAVIDSON | ACCRUED INTEREST REC. | 15495.93 |
| D.A. DAVIDSON | TREASURY NOTES | 6395312.50 |
| DABY KENDRA | CHILD CARE | 599.50 |
| DECKER MELISSA ANN | CHILD CARE | 154.26 |
| DEFRIES BECKY | CHILD CARE | 424.00 |
| DEGERSTEDT ERIN | MILEAGE | 52.66 |
| DEPARTMENT OF LABOR & INDUSTRY | OTHER MAINT SUPPLIES | 10.00 |
| DEPUTY REGISTRAR | VEHICLE LICENSE | 12.75 |
| DERKSEN-ROTH JANET | MILEAGE | 555.77 |
| DERKSEN-ROTH JANET | TAXABLE MEALS | 28.31 |
| DEX MEDIA EAST LLC | OTHER FEES | 78.73 |
| DHS-ST PETER CODE 472 | ACUTE CARE | 7440.00 |
| DOYLE MOLLY L | MEALS | 8.72 |
| DOYLE MOLLY L | MILEAGE | 152.71 |
| DOYLE MOLLY L | TAXABLE MEALS | 4.61 |

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| DRESSLER LORAE W | MILEAGE | 9.72 |
| DRUMMER KRISTIN | CHILD CARE | 460.00 |
| DTI | TELEPHONE | 7.64 |
| DUROSE JESSICA | MILEAGE | 154.63 |
| EARL F ANDERSEN & ASSOC. INC. | OTHER MAINT SUPPLIES | 202.55 |
| EDWARDS TIMOTHY T | TAXABLE MEALS | 10.00 |
| ELOFSON ANDREW P | MILEAGE | 92.79 |
| EVENSON GARY L | TAXABLE MEALS | 10.00 |
| EXPRESS SERVICES INC | MANPOWER - OVERTIME | 278.40 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 3483.68 |
| EXPRESS SERVICES INC | PAYMENT FOR RECIPIENT | 372.23 |
| FABER ANNA BETH | MR WAIVERED SERVICES | 220.00 |
| FARNSWORTH MICHAEL M.D. | AMHI FLEXIBLE FUNDS | 350.00 |
| FARNSWORTH MICHAEL M.D. | HEALTH, MEDICAL, PSYCHOLOG. | 2450.00 |
| FELDMANN KAROLE | ADVISORY COMM. PER DIEMS | 420.00 |
| FELDMANN KAROLE | MILEAGE | 32.41 |
| FELDMANN KAROLE | OTHER FEES | 15.00 |
| FERGUSON ENTERPRISES INC -1658 | PLUMBING REPAIR | 25.53 |
| FICHTNER SCOTT W | MILEAGE | 88.29 |
| FICHTNER SCOTT W | TAXABLE MEALS | 10.00 |
| FISCHER & HOEHN ELECTRIC, INC. | ELECTRICAL REPAIR | 58.12 |
| FITZPATRICK WILLIAM L | MEALS | 16.00 |
| FITZPATRICK WILLIAM L | TAXABLE MEALS | 16.00 |
| FLINT HILLS RESOURCES LP | OTHER FEES - TAXABLE | 135.00 |
| FLYING | LIBRARY COLLECTION | 14.97 |
| FORSBERG ALAN T | TAXABLE MEALS | 10.00 |
| FORSYTHE COLLEEN | MEALS | 6.38 |
| FORSYTHE COLLEEN | MILEAGE | 191.20 |
| FORSYTHE COLLEEN | PAYMENT FOR RECIP-NON TAX | 7.00 |
| FORTIS BENEFITS INSURANCE CO | COUNTY SHARE HEALTH/LIFE | 30.79 |
| FOUR-DIRECTIONS INTER/TRANS SE | CONTRACTED SERVICES | 45.00 |
| FOX CHRISTIE K | LODGING | 102.72 |
| FOX CHRISTIE K | MEALS | 11.70 |
| FOX CHRISTIE K | MILEAGE | 143.38 |
| FOX CHRISTIE K | OFFICE SUPPLIES | 21.49 |
| FOX JANICE | ADVISORY COMM. PER DIEMS | 35.00 |
| FOX JANICE | MILEAGE | 1.62 |
| FOX TASHA M | CHILD CARE | 531.00 |
| FRAGA GABRIELA | MR WAIVERED SERVICES | 105.00 |
| FREDERICK TRICIA | MILEAGE | 82.66 |
| FREE PRESS CO | ADVERTISING | 659.94 |
| FREE PRESS CO | PUBLICATIONS & BROCHURES | 160.16 |
| FREEMAN RACHEL L | MILEAGE | 56.70 |
| FREEMAN RACHEL L | OFFICE SUPPLIES | 5.97 |
| FREIDERICH SANDRA M | CHILD CARE | 547.98 |
| FREYBERG PETROLEUM SALES | OTHER MAINT SUPPLIES | 160.77 |
| FULLER JENNIFER L | MILEAGE | 95.18 |
| FULLER JENNIFER L | TAXABLE MEALS | 5.49 |
| FULTZ KRIS | MEALS | 0.80 |
| FULTZ KRIS | MILEAGE | 169.76 |
| FULTZ KRIS | PAYMENT FOR RECIP-NON TAX | 79.48 |
| GANSKE SANDRA L | CHILD CARE | 205.00 |
| GARDEMANN PEGGY | CARETAKER FEES - CAMPING | 785.77 |
| GARDEMANN PEGGY | CARETAKER FEES-RESERVATIO | 54.00 |
| GARDEMANN PEGGY | CARETAKER FEES-WOOD SALES | 46.83 |

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| GARDEMANN PEGGY | OTHER SALARY/COMPENSATION | 125.00 |
| GARVIN KELLY | OFFICE SUPPLIES | 16.55 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 229.96 |
| GENERAL FUND | ACCOUNTS PAYABLE | 51.50 |
| GENERAL FUND | OTHER FEES | 5862.06 |
| GERARD TREATMENT PROGRAMS | OHP - RULE 5 | 6098.63 |
| GERRINGS CAR WASH | EQUIPMENT-REPAIR/MAINT. | 85.12 |
| GLYNN RYAN J | CONSTRUCTION OTHER | 75.85 |
| GOETTL GAIL C | OFFICE SUPPLIES | 9.59 |
| GOMEZ CESAR | PAYMENT FOR RECIP-NON TAX | 108.44 |
| GOOD HOUSEKEEPING | LIBRARY COLLECTION | 15.97 |
| GOVT FINANCE OFFICERS ASSOC | REGISTRATION FEES | 1400.00 |
| GRABOW TERESA/MIKE | CHILD CARE | 620.00 |
| GRABOW TERESA/MIKE | PAYMENT FOR RECIP-NON TAX | 25.00 |
| GRAND VIEW LODGE | LODGING | 534.00 |
| GREENCARE | GROUNDS UPKEEP/IMPROVE | 674.96 |
| GUAPPONE GINA M | MILEAGE | 250.75 |
| GUAPPONE GINA M | PAYMENT FOR RECIP-NON TAX | 104.19 |
| GUAPPONE GINA M | TAXABLE MEALS | 23.41 |
| GUNNINK ELWIN | CONTRACTED SERVICES | 240.00 |
| GUNNINK ELWIN | MEALS | 36.00 |
| GUSE-PIERSKALLA JENNIFER L | MEALS | 7.40 |
| GUSE-PIERSKALLA JENNIFER L | MILEAGE | 337.37 |
| HAEFNER AUTO SUPPLY INC | EQUIPMENT-REPAIR/MAINT. | 128.43 |
| HALEY GERALD T | TAXABLE MEALS | 10.00 |
| HAMMETT LISA | PAYMENT FOR RECIPIENT | 175.00 |
| HARSTAD PAULA J | CHILD CARE | 615.88 |
| HAYES TIMOTHY P | MILEAGE | 72.90 |
| HAYES TIMOTHY P | TAXABLE MEALS | 20.00 |
| HEINZEL HEIDI J | MEALS | 13.04 |
| HEINZEL HEIDI J | MILEAGE | 88.70 |
| HEINZEL HEIDI J | TAXABLE MEALS | 10.00 |
| HENDRICKS WANDA ARLENE | CHILD CARE | 720.00 |
| HENRICHS KARLA A | MILEAGE | 37.67 |
| HERRICK CHRISTY | MILEAGE | 42.17 |
| HICKORYTECH | PAYMENT FOR RECIPIENT | 91.48 |
| HICKORYTECH | PAYMENT FOR RECIP-NON TAX | 26.74 |
| HICKORYTECH | TELEPHONE | 556.96 |
| HOFFLANDER JAMES R | ADVISORY COMM. PER DIEMS | 35.00 |
| HOLLAND HOLLY J | MILEAGE | 128.42 |
| HOLLAND HOLLY J | PROGRAM SUPPLIES | 11.96 |
| HOLLAND HOLLY J | REGISTRATION FEES | 15.00 |
| HOLLAND HOLLY J | TAXABLE MEALS | 10.00 |
| HOLMSETH DEBRA J | CHILD CARE | 4486.50 |
| HOLTZ JULIE K | MILEAGE | 43.75 |
| HORSTMANN JENNIFER S | MILEAGE | 45.56 |
| HORSTMANN JENNIFER S | PUBLIC HEALTH SUPPLIES | 12.20 |
| HRUSKA DAVID JAMES | CARETAKER FEES - CAMPING | 131.41 |
| HRUSKA DAVID JAMES | CARETAKER FEES-WOOD SALES | 25.29 |
| HRUSKA DAVID JAMES | OTHER SALARY/COMPENSATION | 225.00 |
| HUEPER JAY C | MEALS | 96.75 |
| HUEPER JAY C | UNIFORM ALLOWANCE | 150.00 |
| HUNTLEY, KEN | CARETAKER FEES-BOAT RENT | 58.21 |
| HUTCHINSON AREA HEALTH CARE | ACUTE CARE | 243.00 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | ACUTE CARE | 2216.01 |

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| IPMA-MN CHAPTER ADMINISTRATION | REGISTRATION FEES | 20.00 |
| JACKSON JAYME | MEALS | 13.27 |
| JACKSON JAYME | MILEAGE | 98.63 |
| JARCHO BRYN | MILEAGE | 89.11 |
| JENSEN APPRAISAL & CONSULTING | CONTRACTED SERVICES | 437.50 |
| JOHNSON DONNA L | MILEAGE | 4.86 |
| JOHNSON EVONNE B | MILEAGE | 132.47 |
| JOHNSON SARAH E | MILEAGE | 47.82 |
| JOHNSTON FARGO CULVERT INC | CONTRACTED SERVICES | 4511.98 |
| JUDSON IMPLEMENT INC | EQUIPMENT-REPAIR/MAINT. | 378.34 |
| K G TONER - NU INC | OFFICE SUPPLIES | 40.00 |
| KAPP JOHN | ADVISORY COMM. PER DIEMS | 35.00 |
| KARSTENS KENDRA | MATERIAL REPLACEMENT FINE | 15.00 |
| KEECH FLORENCE H | CHILD CARE | 87.99 |
| KERNS ANNA M | CHILD CARE | 508.90 |
| KEY CITY LOCKSMITH INC. | OTHER REPAIR/MAINT SERV. | 70.29 |
| KEYC TV | OTHER FEES | 156.56 |
| KIRKWOOD MICHAEL J | OHP - CLOTHING | 149.29 |
| KOHN LISA J | MILEAGE | 47.40 |
| KOHN LISA J | TAXABLE MEALS | 1.27 |
| KOPKA KATHY C | MILEAGE | 196.88 |
| KOPKA KATHY C | PAYMENT FOR RECIP-NON TAX | 13.23 |
| KOPKA KATHY C | TAXABLE MEALS | 7.13 |
| KROC JILL M | MILEAGE | 140.95 |
| KROC JILL M | TAXABLE MEALS | 11.31 |
| KRUEGER SANDRA K | TAXABLE MEALS | 7.00 |
| LAGER'S CAR WASH & QUICK LUBE | EQUIPMENT-REPAIR/MAINT. | 27.28 |
| LAKE CRYSTAL TOWERS | AMHI FLEXIBLE FUNDS | 192.00 |
| LA-MANO INC | OTHER FEES - TAXABLE | 258.75 |
| LAMBERT CHERYL L | LODGING | 267.81 |
| LAMBERT CHERYL L | MEALS | 25.15 |
| LAMBERT CHERYL L | MILEAGE | 206.97 |
| LANDKAMER MARY C | TAXABLE MEALS | 10.00 |
| LANG DANIELLE | MR WAIVERED SERVICES | 57.00 |
| LARSON PAMELA E | CHILD CARE | 1393.00 |
| LASALLE NATIONAL BANK | COUNTY SHARE PEHP | 16.31 |
| LEARY GEORGE G | OFFICE SUPPLIES | 51.72 |
| LEIDER KARI J | MA MEALS | 3.18 |
| LEIDER KARI J | MA TRANSPORTATION | 71.08 |
| LEIDER KARI J | MILEAGE | 45.81 |
| LEIFERMAN TERESA J | CHILD CARE | 1767.25 |
| LEIPOLD HANNELORE | CHILD CARE | 195.00 |
| LEMCKE CAROL L | MILEAGE | 356.84 |
| LEMCKE CAROL L | TAXABLE MEALS | 10.00 |
| LENDERS FIRST CHOICE | REFUNDS | 172.40 |
| LENZ STEVEN A | INCIDENTALS | 2.00 |
| LENZ STEVEN A | MILEAGE | 70.47 |
| LENZ STEVEN A | TAXABLE MEALS | 20.00 |
| LINDEMANN BARBARA J | PAYMENT FOR RECIPIENT | 1072.00 |
| LINES RANDI L | CHILD CARE | 2982.00 |
| LINNES LISA | CHILD CARE | 930.00 |
| LJP ENTERPRISES INC | CONTRACTED SERVICES | 106.50 |
| LJP ENTERPRISES INC | OTHER FEES | 100.00 |
| LOOSE GERIBETH | ADVISORY COMM. PER DIEMS | 35.00 |
| LOWE JULIE M | CHILD CARE | 472.50 |

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| LUNDQUIST JEAN M | INCIDENTALS | 59.25 |
| LUNDQUIST JEAN M | MEALS | 33.00 |
| LUNDQUIST JEAN M | MILEAGE | 85.05 |
| LYONS LISA G | COMMERCIAL TRAVEL | 148.40 |
| LYONS LISA G | LIBRARY COLLECTION | 131.35 |
| MACMHP INC | REGISTRATION FEES | 315.00 |
| MACSSA | REGISTRATION FEES | 200.00 |
| MANDERFELD MARK J | MILEAGE | 108.96 |
| MANKATO FORD INC. | EQUIPMENT-REPAIR/MAINT. | 1959.97 |
| MANKATO IMPLEMENT INC. | EQUIPMENT-REPAIR/MAINT. | 1565.77 |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT. | 500.86 |
| MANKATO/TWIN CITIES MACK | OTHER MAINT SUPPLIES | 75.88 |
| MARCO BUSINESS PRODUCTS INC | OFFICE SUPPLIES | 15.17 |
| MARQUETTE ROSEMARY | CHILD CARE | 1344.50 |
| MARTINEZ REBECCA | CHILD CARE | 39.00 |
| MATZKE CHRISTINA M | MILEAGE | 123.12 |
| MATZKE CHRISTINA M | PAYMENT FOR RECIP-NON TAX | 2.72 |
| MATZKE CHRISTINA M | TAXABLE MEALS | 2.72 |
| MCCARTHY LAURA | CHILD CARE | 900.00 |
| MCCOY DENNIS J | OTHER FEES - TAXABLE | 9.00 |
| MCCOY DENNIS J | TAXABLE MEALS | 10.00 |
| MCCULLOUGH DIANN M | MILEAGE | 4.06 |
| MCGOWAN WATER CONDITIONING INC | CONTRACTED SERVICES | 105.28 |
| MCGOWAN WATER CONDITIONING INC | WATER/SEWER | 218.77 |
| MCLAUGHLIN JESSICA A | MILEAGE | 232.51 |
| MCLAUGHLIN JESSICA A | PAYMENT FOR RECIP-NON TAX | 77.84 |
| MCLAUGHLIN JESSICA A | TAXABLE MEALS | 13.71 |
| MCLAUGHLIN THOMAS C | TAXABLE MEALS | 10.00 |
| MEIER JANET I | CHILD CARE | 298.00 |
| METTLER KEVIN D | MILEAGE | 42.53 |
| MEYER ROBERT W | MEALS | 5.31 |
| MEYER ROBERT W | MILEAGE | 172.53 |
| MEYER ROBERT W | TAXABLE MEALS | 15.32 |
| MIDWEST MONITORING & SUR INC | EQUIPMENT-RENTAL/LEASE | 548.00 |
| MII LIFE INC | ACCOUNTS PAYABLE | 28724.59 |
| MILLER JILL | PAYMENT FOR RECIP-NON TAX | 138.48 |
| MINNESOTA ELEVATOR INC | CONTRACTED SERVICES | 545.60 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 320.00 |
| MN ASSOC OF ASPHALT PAVING | MEMBERSHIP DUES | 15.00 |
| MN ASSOC OF COUNTY FEEDLOT OFF | MEMBERSHIP DUES | 100.00 |
| MN HISTORICAL SOCIETY PRESS | PUBLICATIONS & BROCHURES | 14.50 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 124476.56 |
| MOHR TIMOTHY A | EXPENDABLE EQUIPMENT | 11.55 |
| MOHR TIMOTHY A | UNIFORM MAINTENANCE | 15.94 |
| MOSLOSKI TAMI | CHILD CARE | 910.00 |
| M-R SIGN CO INC | OTHER MAINT SUPPLIES | 670.90 |
| MRCI - FAIRMONT | PAYMENT FOR RECIPIENT | 165.33 |
| MRCI - MANKATO | PAYMENT FOR RECIPIENT | 12504.93 |
| MRCI - NEW ULM | PAYMENT FOR RECIPIENT | 432.18 |
| MUELLER ELLEN | CHILD CARE | 680.50 |
| MUELLERLEILE DAVID G | TAXABLE MEALS | 28.00 |
| MUNSON ERIN | MATERIAL REPLACEMENT FINE | 21.00 |
| NAPA AUTO PARTS - MANKATO | EQUIPMENT-REPAIR/MAINT. | 175.35 |
| NATURAL HISTORY | LIBRARY COLLECTION | 25.00 |
| NELSON SUSAN M | MILEAGE | 384.17 |

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| NELSON SUSAN M | TAXABLE MEALS | 29.16 |
| NESSLER CHRISTINE R | TAXABLE MEALS | 10.00 |
| NEW ULM MEDICAL CENTER | ACUTE CARE | 98.93 |
| NEW ULM TRACTOR INC | OTHER MAINT SUPPLIES | 434.97 |
| NOLAN ANNE MARIE | ACCOUNTS PAYABLE | 223.50 |
| NORTH DAKOTA ATTORNEY GENERAL | OTHER FEES | 30.00 |
| NYBLOM JENNIFER M | CHILD CARE | 220.00 |
| O'CONNOR PATRICIA M | MOD EXPENSES | 271.00 |
| O'CONNOR PATRICIA M | TAXABLE MEALS | 10.00 |
| OLMSTED CO COMMUNITY SERVICES | EXPENDABLE SOFTWARE | 2146.50 |
| OLSON LORI B | CHILD CARE | 630.00 |
| OSMUNDSON JENNIFER | CHILD CARE | 174.53 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 1027.25 |
| PATH INC | MA TRANSPORTATION | 139.32 |
| PATH INC | OHP - RULE 1 | 1536.67 |
| PATH INC | OHP - RULE 1 | 2168.14 |
| PATH INC | RULE 4 - ADMIN FEE | 748.65 |
| PAUTSCH BRENDA J | LODGING | 178.54 |
| PAUTSCH BRENDA J | MEALS | 60.00 |
| PAUTSCH BRENDA J | MILEAGE | 145.41 |
| PAUTSCH BRENDA J | TAXABLE MEALS | 10.00 |
| PETERSEN JOANNA | MILEAGE | 115.85 |
| PETERSEN JOANNA | OHP - CLOTHING | 57.98 |
| PETERSEN JOANNA | PAYMENT FOR RECIP-NON TAX | 4.85 |
| PETERSEN JOANNA | PUBLICATIONS & BROCHURES | 48.64 |
| PETERSON BRAD | TAXABLE MEALS | 10.00 |
| PETERSON KELLY K | MILEAGE | 151.47 |
| PFARR DAVE | MEALS | 10.00 |
| PIKE JANE | MILEAGE | 12.36 |
| PIONEER BANK | AMHI FLEXIBLE FUNDS | 2000.00 |
| PITNEY-BOWES INC | EQUIPMENT-RENTAL/LEASE | 316.14 |
| POPULAR MECHANICS | LIBRARY COLLECTION | 12.00 |
| POWERPLAN INC. | EQUIPMENT-REPAIR/MAINT. | 227.78 |
| POWERPLAN INC. | OTHER MAINT SUPPLIES | 24.97 |
| PSYCHIATRIC CLINIC | HEALTH, MEDICAL, PSYCHOLOG. | 526.01 |
| QUALITY ONE HOUR FOTO | OTHER FEES - TAXABLE | 22.79 |
| QUILL CORP | OFFICE SUPPLIES | 16.04 |
| QUILL CORP | PROGRAM SUPPLIES | 259.67 |
| R & E ENTERPRISES OF MKTO INC | CONTRACTED SERVICES | 23634.47 |
| RANDOM HOUSE INC | LIBRARY COLLECTION | 849.79 |
| RAPKING SHERRY | MILEAGE | 57.92 |
| RECORDED BOOKS LLC | LIBRARY COLLECTION | 152.00 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 370.64 |
| REED JENNIFER | MILEAGE | 199.54 |
| REED JENNIFER | PROGRAM SUPPLIES | 20.00 |
| REEDSTROM PATRICIA | MILEAGE | 176.19 |
| REEDSTROM PATRICIA | TAXABLE MEALS | 15.02 |
| RELIANCE TELEPHONE INC | TELEPHONE | 4004.28 |
| RESERVE ACCOUNT | CENTRAL POSTAGE | 8000.00 |
| REYNOLDS WELDING | OTHER MAINT SUPPLIES | 39.29 |
| RIALSON MEG | MILEAGE | 165.31 |
| RICHARD A KROLL LAW OFFICES | REFUNDS | 44.35 |
| RICHARDSON CATHERINE | CHILD CARE | 640.38 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 50.42 |

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| RIVER BEND BUSINESS PRODUCTS | PHOTOCOPY & DUPLICATING | 125.02 |
| RIVER VALLEY TRUCK CENTERS | EQUIPMENT-REPAIR/MAINT. | 93.57 |
| RIVER VALLEY TRUCK CENTERS | OTHER MAINT SUPPLIES | 844.03 |
| ROAD MACHINERY & SUPPLIES CO | EQUIPMENT-REPAIR/MAINT. | 665.26 |
| ROBERTS ROBERT W | TAXABLE MEALS | 10.00 |
| ROEHM ALBERT W | MILEAGE | 116.17 |
| ROEHM ALBERT W | PAYMENT FOR RECIP-NON TAX | 10.59 |
| ROEKER ANGELA | MILEAGE | 111.41 |
| ROSEBERRY ALAN K | MILEAGE | 232.07 |
| ROSEBERRY ALAN K | TAXABLE MEALS | 10.00 |
| ROVNEY CHRISTOPHER J | MEALS | 72.94 |
| ROVNEY CHRISTOPHER J | MILEAGE | 68.86 |
| RUFFRIDGE-JOHNSON EQUIP CO INC | EQUIPMENT-REPAIR/MAINT. | 656.59 |
| SAFELITE AUTOGLASS | INSURANCE DEDUCTIBLE | 176.20 |
| SAFELITE AUTOGLASS | USE TAX PAYABLE | 9.53- |
| SALSBURY SCOTT K | REGISTRATION FEES | 320.00 |
| SANDMANN CATHERINE A | MILEAGE | 3.65 |
| SCHEELS - RIVER HILLS MALL | UNIFORM ALLOWANCE | 99.98 |
| SCHULTZ KRISTY L & RANDY | CHILD CARE | 832.00 |
| SCHUSTER ANNA | PAYMENT FOR RECIP-NON TAX | 231.75 |
| SCREENING & SELECTION SERVICES | OTHER FEES - TAXABLE | 18.00 |
| SELLERS KRISTINE | PAYMENT FOR RECIP-NON TAX | 258.55 |
| SHERIFF OF FARIBAULT COUNTY | OTHER FEES | 5.00 |
| SHERIFFS YOUTH PROGRAM | OHP - RULE 1 | 1417.01 |
| SHERIFFS YOUTH PROGRAM | RULE 4 - ADMIN FEE | 910.16 |
| SHERIFFS YOUTH PROGRAMS OF MN | ACCOUNTABILITY PLACEMENTS | 823.62 |
| SHERIFFS YOUTH PROGRAMS OF MN | OHP - CORRECTION FACILITY | 3777.04 |
| SHINWAY JANITORIAL INC | CONTRACTED SERVICES | 6039.41 |
| SIMONETTE KEITH M | TAXABLE MEALS | 30.00 |
| SLADE-KAMATCHUS JULIE | CHILD CARE | 722.63 |
| SLUMBERLAND CLEARANCE CTR | PAYMENT FOR RECIPIENT | 233.22 |
| SMITHS MILL IMPLEMENT INC | EQUIPMENT-REPAIR/MAINT. | 599.87 |
| SOP MAUREEN R | MILEAGE | 21.48 |
| SORENSEN PAUL R | MA TRANSPORTATION | 182.25 |
| SOUTHEASTERN MN ORAL & | AMHI FLEXIBLE FUNDS | 312.33 |
| SOUTHERN MN CONSTRUCTION INC | CONTRACTED SERVICES | 829154.24 |
| SPENCER SHAWNA | PAYMENT FOR RECIPIENT | 50.00 |
| STALBERGER MICHAEL J | MILEAGE | 31.59 |
| STATE TREASURER | U.C.C. PAYABLE | 15103.00 |
| STATIC MAGAZINE | PUBLICATIONS & BROCHURES | 82.50 |
| STEGMAIER JOSEPH | RIGHT-OF-WAY | 833.00 |
| STENZEL NOELLE | MILEAGE | 1.62 |
| STENZEL NOELLE | OFFICE SUPPLIES | 15.02 |
| STERICYCLE INC | CONTRACTED SERVICES | 125.76 |
| STEWIG GERRY MAE | CHILD CARE | 188.00 |
| STRAKA DEBORAH JEANNE | CHILD CARE | 447.55 |
| STREICHER'S | EQUIPMENT-PURCHASED | 303.25 |
| STREICHER'S | EXPENDABLE EQUIPMENT | 528.77 |
| STUEDEMANN KIMBERLY K | PAYMENT FOR RECIP-NON TAX | 680.00 |
| SWATFAGER PATRICIA ANN | REFUNDS | 10.00 |
| SZALLAR SONDRRA | CHILD CARE | 751.84 |
| TAPPER REBECCA | CHILD CARE | 431.50 |
| TELEVISION EQUIPMENT ASSOC INC | EXPENDABLE EQUIPMENT | 5396.00 |
| TERRELL JERRY | CONTRACTED SERVICES | 240.00 |

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| TERRELL JERRY | MEALS | 36.00 |
| THE KID ZONE ATTN B.CHANDLER | CHILD CARE | 1000.00 |
| THOMAS CATHY | CHILD CARE | 1155.00 |
| TILLMAN VICKI | CHILD CARE | 761.50 |
| TIRE ASSOCIATES INC | OTHER MAINT SUPPLIES | 1305.51 |
| TODTLEBEN CHERYL | MILEAGE | 97.20 |
| TODTLEBEN CHERYL | TAXABLE MEALS | 8.00 |
| TOMASZEWSKI ALISA | CHILD CARE | 164.00 |
| TRAFFIC MARKING SERVICE INC | CONTRACTED SERVICES | 14785.03 |
| TSAOUSE BESSIE | MILEAGE | 22.30 |
| TUT SARAH | CHILD CARE | 951.92 |
| TWIN CITY TITLE CO | REFUNDS | 14.05 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 14.93 |
| UNION PACIFIC RAILROAD COMPANY | CONSTRUCTION OTHER | 2219.41 |
| UNITED BUILDING CENTERS | CONSTRUCTION SUPPLIES | 4.25 |
| UNITED BUILDING CENTERS | EXPENDABLE EQUIPMENT | 19.82 |
| UNITED BUILDING CENTERS | OTHER MAINT SUPPLIES | 87.94 |
| UNIVERSITY OF ST THOMAS | TUITION/EDUCATION EXPENSE | 511.00 |
| URBAN LINDA M | MILEAGE | 167.27 |
| URBAN LINDA M | REGISTRATION FEES | 8.00 |
| URBAN LINDA M | TAXABLE MEALS | 13.06 |
| US BANK | US BANK MKTO CHECKING | 2000000.00 |
| VALADEZ ANTONIA | MILEAGE | 79.43 |
| VINE INC | AMHI FLEXIBLE FUNDS | 15.37 |
| VINE INC | CONTRACTED SERVICES | 38.64 |
| VINE INC | MA PARKING | 5.25 |
| VINE INC | MA TRANSPORTATION | 1696.53 |
| VINE INC | PAYMENT FOR RECIPIENT | 4102.86 |
| VOYAGEUR WEB | EQUIPMENT-PURCHASED | 4500.00 |
| WALLER PATSY | CHILD CARE | 1207.25 |
| WALLSCHLAEGER JOSEPH | CONTRACTED SERVICES | 18.00 |
| WALTER LISA | MEALS | 30.73 |
| WALTER LISA | MILEAGE | 162.43 |
| WALTER LISA | PAYMENT FOR RECIP-NON TAX | 31.14 |
| WASTE MGMT OF SOUTHERN MINN MA | WATER/SEWER | 2510.39 |
| WEAVER MICHELLE & BRENT | REFUNDS | 5.50 |
| WEHELIE ZEINOB MOHAMED | CHILD CARE | 1718.64 |
| WEIDERHOEFT TRACI | MR WAIVERED SERVICES | 280.00 |
| WEISS RATINGS INC | OTHER FEES | 478.13 |
| WEISS RATINGS INC | USE TAX PAYABLE | 29.18- |
| WELLS FARGO | OFFICE SUPPLIES | 266.95 |
| WERNER ELECTRIC SUPPLY CO. | OTHER MAINT SUPPLIES | 28.20 |
| WERSAL JEFF | TAXABLE MEALS | 30.72 |
| WEST GROUP | LIBRARY COLLECTION | 90.26 |
| WESTMAN FREIGHTLINER INC | EQUIPMENT-REPAIR/MAINT. | 144.75 |
| WESTMAN FREIGHTLINER INC | USE TAX PAYABLE | 8.83- |
| WESTPHAL MYRTLE | ADVISORY COMM. PER DIEMS | 35.00 |
| WESTPHAL MYRTLE | MILEAGE | 13.77 |
| WILLOW RUN MDI 85 | PAYMENT FOR RECIPIENT | 380.00 |
| WILSON NICOLE | PAYMENT FOR RECIP-NON TAX | 109.55 |
| WOLFE SCOTT M | UNIFORM MAINTENANCE | 61.55 |
| WOLKE SHANNON | CHILD CARE | 779.40 |
| WORTEL KATHLEEN M | TAXABLE MEALS | 10.00 |
| WRIGHT TIMOTHY J | MILEAGE | 379.89 |
| WRIGHT TIMOTHY J | TAXABLE MEALS | 3.38 |

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| XCEL ENERGY | ELECTRICITY | 80.27 |
| XCEL ENERGY | PAYMENT FOR RECIPIENT | 63.37 |
| YMCA | MR WAIVERED SERVICES | 360.00 |
| YWCA CHILD CARE INC | CHILD CARE | 1649.60 |
| YWCA OF MPLS | OTHER FEES - TAXABLE | 200.00 |
| ZENK LEOLA HILDA | ADVISORY COMM. PER DIEMS | 35.00 |
| ZIEGLER MICHELLE [SHELLY] | CHILD CARE | 192.00 |
| ZIEMKE PATTI L | TAXABLE MEALS | 10.00 |
| ZUEHLKE MARY H | CHILD CARE | 1428.00 |
| | GRAND TOTAL | \$ 21,478,962.50 |

The motion carried. 2005-371

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

Employment of Janice Parker, 911 Dispatcher (B23) with a starting salary of \$14.36 per hour effective September 14, 2005. This is a position previously held by Tennelle Pongratz. Board authorized replacement on August 9, 2005. (Sheriff)

Employment of Lisa Walter Social Worker (Child Protection Specialist) (C42) with a starting salary of \$19.74 per hour effective September 14, 2005. This is a position previously held by Dara Stevens. Board authorized replacement on June 14, 2005. (Human Service)

Increase of hours for Brad Anderson from (part time) to (full time) Custody Officer (B23) with no change in salary effective September 6, 2005. This is a position previously held by Sara Becker. Board authorized replacement on August 23, 2005. (Sheriff)

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

Consider approval of the Blue Earth County Harassment Prevention Policy.

The motion carried. 2005-372 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the 2006 preliminary budget as follows:

2006 Proposed Budget

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure

program including detailed estimates of revenue and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2006, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the preliminary revenue budget of \$57,812,096 and the preliminary expenditure budget of \$58,226,716 be adopted and certified to the County Finance Director.

The motion carried. 2005-373

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the 2006 preliminary levy as follows:

2006 Proposed Levy

Whereas, Minnesota Statutes 375A.06 require that the proposed property tax levy for the coming year be certified to the County Finance Director by September 15th, and

Whereas, the County Administrator has prepared and the County Board has adopted the proposed year 2006 County budget including the property tax levy;

Now Therefore Be It Resolved, that the following year 2006 proposed property tax levy of \$21,666,948 be certified to the Blue Earth County Finance Director.

The motion carried. 2005-374

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to authorize reconvening the Joint Airport Zoning Board for the Mankato Regional Airport. The motion carried. 2005-375

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve the Blue Earth County 911 plan. The motion carried. 2005-376

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve a conveyance of tax-forfeited land, parcel number R09-12-05-230-001, to the City of Lake Crystal. The motion carried. 2005-377

DRAINAGE

Chairman McLaughlin opened the final hearing for an improvement on County Ditch 29.

Mr. Craig Austinson, Ditch Manager, presented information on the legal notices and jurisdictional documents.

Comments were heard from Attorney Chuck Peterson on behalf of the petitioners.

Mr. Chuck Brandel, I&S Engineers, presented the engineers report.

Mr. Ron Ringquist, Ditch Viewer, presented the viewers report.

Chairman McLaughlin opened the public comment portion of the hearing. Public comment was heard from Mr. Dick Nienow, Mapleton.

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the redetermination of benefits on County Ditch 29. The motion carried. 2005-378

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the following findings and order for an improvement on County Ditch 29:

FINDINGS

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

ORDER

1. That the viewer's report and the engineer's report as submitted and amended are complete and correct and are hereby adopted and confirmed.
2. The project as proposed in the petition as modified by the engineer's report is hereby established.
3. Damages and benefits related to the proposed improvement and repair have been properly determined.
4. The interest rate to be borne by the ditch lien shall not exceed by more than 1% the average rate payable on the bonds as sold.
5. Assessments for the project may be paid in annual installments over fifteen years.

The motion carried. 2005-379

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the following financing resolution for an improvement on County Ditch 29:

**RESOLUTION RELATING TO
FINANCING OF CERTAIN PROPOSED PROJECTS TO BE UNDERTAKEN
BY THE COUNTY; ESTABLISHING COMPLIANCE WITH REIMBURSEMENT
BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE**

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

- 1. Recitals.**
 - (a) The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the "Regulations") dealing with the issuance of bonds, all or a portion of the proceeds of which are to be used to reimburse the County for project expenditures made by the County prior to the date of issuance.
 - (b) The Regulations generally require that the County make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of bonds within 60 days after payment of the expenditures, that the bonds be issued and the reimbursement allocation be made from the proceeds of such bonds within the reimbursement period (as defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the bonds.
 - (c) The County desires to comply with requirements of the Regulations with respect to certain projects hereinafter identified.
- 2. Official Intent Declaration.**
 - (a) The County proposes to undertake the following project or projects and to make original expenditures with respect thereto prior to the issuance of reimbursement bonds, and reasonably expects to issue reimbursement bonds for such project or projects in the maximum principal amounts shown below:

| <u>Project</u> | <u>Maximum Amount of Bonds Expected to be Issued for Project</u> |
|-------------------|----------------------------------------------------------------------|
| CD 29 improvement | \$657,828.23 |

- (b) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the County will not seek reimbursement for any original expenditures with respect to the foregoing projects paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the reimbursement bonds.

3. Budgetary Matters.

As of the date hereof, there are no County funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the projects, other than pursuant to the issuance of the reimbursement bonds. Consequently, it is not expected that the issuance of the reimbursement bonds will result in the creation of any replacement proceeds.

4. Reimbursement Allocations.

The County's Financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the reimbursement bonds to reimburse the source of temporary financing used by the County to make payment of the original expenditures relating to the projects. Each reimbursement allocation shall be made within 30 days of the date of issuance of the reimbursement bonds, shall be evidenced by an entry on the official books and records of the county maintained for the reimbursement bonds and shall specifically identify the original expenditures being reimbursed.

The motion carried. 2005-380

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the Ditch Manager's report on JD 45. The motion carried. 2005-381

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve a Ditch Manager's report on County Ditch 56. The motion carried. 2005-382

ADMINISTRATIVE SERVICES

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

POW/MIA PROCLAMATION

WHEREAS, Engraved on the Korean War Veterans Memorial in Washington D.C. are the words, “Freedom Is Not Free,” and

WHEREAS, Generations of Americans who have served our Nation in uniform know the truth of this inscription and have paid freedom’s price by leaving behind their homes, families and civilian lives to serve America around the globe. They have paid the price by suffering injuries, captivity and even death, and

WHEREAS, Joining their ranks are the thousand who have been held as prisoners of war or whose fate has never been resolved. Many have been lost in the chaos of battle, the grief of their loss made more acute for their families and their fellow Americans because of the inability to determine whether they perished or survived; and

WHEREAS, Americans must never forget those who have borne the indignities and sufferings of captivity in service to our country, those missing in action, or those who died as prisoners of war, far from home and family; and

WHEREAS, On National POW/MIA Recognition Day, we reaffirm our commitment to those still missing by flying the flag of the National League of Families of American Prisoners of War and Missing in Southeast Asia. This black and white banner which symbolizes America’s missing, is a powerful reminder to people around the world that our Nation will keep the faith with those who have served and sacrificed.

NOW, THEREFORE, BE IT PROCLAIMED THAT The Blue Earth County Board of Commissioners does hereby proclaim September 16, 2005 as POW/MIA Recognition Day and encourages Citizens to join in honoring former American prisoners of war and those whose fate is still undetermined.

The motion carried. 2005-383

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve Off Highway Vehicle Grant in the amount of \$6,288.00 effective June 1, 2005 through June 30, 2007. The motion carried. 2005-384

PUBLIC WORKS

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

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve final payment to Southern MN Construction in the amount of \$10,158.65 for construction on CSAH 38 in Garden City. The motion carried. 2005-385

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve final payment to Southern MN Construction in the amount of \$1,916.08 for the Lime Township Bridge. The motion carried. 2005-386

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the final settlement with Kunkel Electric Inc for \$-143.90 for traffic signals on CSAH 60. The motion carried. 2005-387

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

BLUE EARTH COUNTY
RESOLUTION

BE IT RESOLVED, that the County of Blue Earth enter into an agreement with the Dakota, Minnesota & Eastern Railroad Company Inc. and the Commissioner of Transportation for the installation and maintenance of railroad crossing signals/gates at the intersection of 549th Avenue (CSAH 42) with the tracks of the Dakota, Minnesota & Eastern Railroad Company Inc. in Judson, Minnesota, and appointing the Commissioner of Transportation agent for the County to supervise said project and administer available Federal Funds in accordance with Minnesota Statute, Section 161.36. The County's share of the cost shall be 10 percent of the total signal cost.

BE IT FURTHER RESOLVED, that the County Board Chair and the County Administrator be and they are hereby authorized to execute said agreement for and on behalf of the County.

The motion carried. 2005-388

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

BLUE EARTH COUNTY
RESOLUTION

Whereas, the reconstruction of CSAH 9 from Lake Crystal to TH 169 included the realignment of CSAH 9 to flatten a curve and resulted in creation of an uneconomic remnant of land; and

Whereas, the County does not need this land for transportation or public safety purposes and its maintenance is a cost to the County; and

Whereas, Garden City township has expressed an interest in acquiring this land for conservation purposes;

Now Therefore be it resolved, the County Engineer is authorized to execute a deed transferring ownership of this parcel as described on the attached sheet to Garden City Township.

The motion carried. 2005-389

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

BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
RESOLUTION

Whereas, CSAH 57 from TH 14 to TH 22 is programmed for letting in 2005 and construction during the 2006 construction season using State Turnback Funds; and

Whereas, the reconstruction of this road will address significant safety, maintenance, and level of service objectives; and

Whereas, in order to accommodate safer intersections, safer ditch slopes, and improved sight distance, some additional right-of-way is needed;

Therefore, be it resolved, the County Engineer and County Attorney are authorized to procure the necessary right-of-way including the use of eminent domain where needed.

The motion carried. 2005-390

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to authorize the County Engineer to reconstruct a storm sewer on CSAH 76 as part of a Lake Crystal city project. The motion carried. 2005-391

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to authorize the County Engineer to obtain used railroad crossing signals from MnDOT and install said equipment on CSAH 86. The motion carried. 2005-392

Commissioner Roberts moved and Commissioner Bruender seconded the motion to adjourn the meeting at 11:13 AM. The motion carried. 2005-393

Tom McLaughlin, County Board Chairman

Dennis McCoy, County Administrator