

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

February 28, 2006

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

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the amended agenda to include rescheduling the JD 36 conference call with Brown County. The motion carried. 2006-073

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 McLaughlin seconded the motion to approve a contract with AVT consultants for implementation of the new property tax system.

The motion carried. 2006-074

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the February 14, 2006 Board Minutes. The motion carried. 2006-075

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

For the week of February 20-24, 2006 totaling \$1,095,103.80

For the week of February 27-March 3, 2006 totaling \$513,504.38

Bills for the Week of February 20-24, 2006

A CHILD'S PLACE INC	CHILD CARE	46.00
ACES	CHILD CARE	117.00
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	150.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	7529.17
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	82539.41
ADMINISTRATIVE SERVICES	POSTAGE	1393.05
ADMINISTRATIVE SERVICES	POSTAGE	7822.35
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	566.40
AER INVESTIGATIONS INC	CONTRACTED SERVICES	525.00
AER INVESTIGATIONS INC	MILEAGE	367.55
AFFORDABLE BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	538.86
AFSCME COUNCIL 65	UNION DUES WITHHELD	6316.45
ALBERT LEA MEDICAL CENTER	DETOX	223.80
ALID PATTI	RENTAL ASSISTANCE	1004.00
ALLIANT ENERGY	ELECTRICITY	22.44
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	21677.55
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	136.50
ANSWER 24	TELEPHONE	38.18
APHSA	PUBLICATIONS & BROCHURES	149.00
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	47.00
ASSOC OF MN COUNTIES	OTHER FEES	10830.00
ASSOCIATED PSYCHOLOGICAL SERV	OTHER FEES - TAXABLE	500.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	621.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	692.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	486.00
A'VIANDS LLC	BOARD OF PRISONER FEES	3289.24
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	8470.45
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	160.00
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	119.60
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	263.74

BAKER & TAYLOR INC.	LIBRARY COLLECTION	1757.56
BARBARA SCHNEIDER FOUNDATION	REGISTRATION FEES	450.00
BARNETT PHOTO DROPOFF INC.	OFFICE SUPPLIES	1.44
BARNSTEAD INTERNATIONAL	OTHER FEES	81.06
BARNSTEAD INTERNATIONAL	USE TAX PAYABLE	0.37-
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BEANS PLUS INC	CHILD CARE	647.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	661.37
BENJAMIN MONICA	CHILD CARE	233.80
BERG KELLY	PAYMENT FOR RECIP-NON TAX	305.12
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	25.71
BLAIR DARREN & LISA	RIGHT-OF-WAY	3185.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	98677.20
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	171.00
BLUE EARTH CO HUMAN SERVICES	CONTRACTED H.S. SERVICES	5935.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	627.00
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	2624.65
BLUE PLUS	PAYMENT FOR RECIPIENT	1743.70
BP	GASOLINE/DIESEL/FUELS	126.41
BRANDT RENITA K	CHILD CARE	569.42
BRANDT RENITA K	CHILD CARE ABSENT DAY	106.84
BRENNER JEANETTE	CHILD CARE	147.50
BROWN CTY EVALUATION CTR INC	DETOX	21382.50
BROWN CTY EVALUATION CTR INC	OTHER FEES	6138.00
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	265.95
CALVARY CEMETERY ASSOC	PAYMENT FOR RECIP-NONREIM	250.00
CAR INC	OTHER FEES - TAXABLE	270.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	65.26
CARSON BARBARA	CONTRACTED SERVICES	3990.00
CELLULAR ONE	TELEPHONE	22.08
CENEX C-STORE	GASOLINE/DIESEL/FUELS	35.02
CENTER POINT ENERGY	GAS/FUELS - BUILDING	391.69
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	182.88
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHARTER COMMUNICATIONS CO	OTHER FEES	48.74
CHILDRENS HOUSE	CHILD CARE	1804.86
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	594.29
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	397.63
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.48
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	216.73-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	3149.18
COMMISSIONER OF REVENUE	USE TAX PAYABLE	3874.07
COMPASS POINT BOOKS	LIBRARY COLLECTION	22.95
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2593.28
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	55.38
CONFIDENTIAL VENDOR	CHILD CARE	745.50
CONFIDENTIAL VENDOR	CHILD CARE	1045.45
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	84.00
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	1008.85
CONFIDENTIAL VENDOR	FEES FOR SERVICES	104.60
CONFIDENTIAL VENDOR	MA MEALS	26.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	6.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	13.00

CONFIDENTIAL VENDOR	MA TRANSPORTATION	25.22
CONFIDENTIAL VENDOR	MA TRANSPORTATION	74.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	46.48
CONFIDENTIAL VENDOR	OHP - RULE 5	5770.65
CONFIDENTIAL VENDOR	OTHER MAINT SUPPLIES	84.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	630.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	47.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	51.83
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	62.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	109.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	119.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	126.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	139.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	176.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	199.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	238.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	258.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	289.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	333.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	331.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	333.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	409.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	480.00
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	115.00
CONFIDENTIAL VENDOR	UNION DUES WITHHELD	38.00
CORPORATE EXPRESS	EQUIPMENT-REPAIR/MAINT.	646.67
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	7000.00
CORPORATE EXPRESS	OFFICE SUPPLIES	996.17
COURT ADMIN-CASS COUNTY	ACCOUNTS PAYABLE	100.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	365.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	200.00
CRYSTAL VALLEY CO-OP	OTHER FEES	466.81
DABY KENDRA	CHILD CARE	230.17
DEFRIES BECKY	CHILD CARE	398.60
DEFRIES BECKY	CHILD CARE ABSENT DAY	34.40
DEMCO INC	LIB. PROCESSING MATERIALS	278.37
DHS - MAPS - 998	NURSING HOME CTY SHARE	644.58
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	402.04
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	1240.71
DOMINO'S PIZZA	MEALS	75.62
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	94.95
DRIVE INSURANCE	AMHI FLEXIBLE FUNDS	180.82
ELECTION ADMIN. REPORTS	OTHER FEES	197.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	4824.70
ESSLER-HELGESON CAROL A	PAYMENT FOR RECIPIENT	969.23
EXPRESS SERVICES INC	MANPOWER SALARIES	3590.03
FABER ANNA BETH	MR WAIVERED SERVICES	163.69
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2880.00

FASTENAL CO	GROUNDS UPKEEP/IMPROVE	317.44
FEDEX KINKO'S	GROUNDS UPKEEP/IMPROVE	95.47
FERRELLGAS	OTHER FEES	1217.00
FIFTH DIST JAIL ADMINISTRATORS	TUITION/EDUCATION EXPENSE	1290.00
FIRE MOUNTAIN GEMS	PROGRAM SUPPLIES	63.17
FIRE MOUNTAIN GEMS	USE TAX PAYABLE	3.86-
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.56
FJELDBERG RHONDA HILLER	ADVISORY COMM. PER DIEMS	35.00
FLETCHER ANNE	MEALS	99.00
FLOWERS BRANDY	PAYMENT FOR RECIP-NON TAX	71.10
GAFFER'S LAWN & SPORT INC	OTHER FEES	282.55
GAFFER'S LAWN & SPORT INC	USE TAX PAYABLE	17.24-
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	130.84
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	3211.37
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	122.46
GENERAL FUND	ACCOUNTS PAYABLE	524.91
GENERAL FUND	OTHER FEES	10.00
GERHOLDT JAMES	OTHER FEES - TAXABLE	900.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	74.48
GILLETTE ROXANNE	PAYMENT FOR RECIPIENT	1571.70
GINKGO & LOON LLC	RENTAL ASSISTANCE	600.00
GOMEZ CESAR	PAYMENT FOR RECIP-NON TAX	48.78
GREATER MKTO CHAMBER OF COMMER	COMMUNITY SUPPORT	15000.00
GUNDERSON RACHEL R	CHILD CARE	174.00
GUNDERSON RACHEL R	CHILD CARE ABSENT DAY	48.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	941.39
HABILITATIVE SERVICES INC	SILS	2321.38
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	182.63
HARRIS AYANA M	REIMBURSEMENT FROM VENDOR	60.00
HARRY MEYERING CTR INC-SILS	SILS	526.05
HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	58.16
HERITAGE CRYSTAL CLEAN LLC	OTHER FEES	143.14
HICKORYTECH	AMHI FLEXIBLE FUNDS	45.69
HICKORYTECH	TELEPHONE	634.56
HICKORYTECH	TELEPHONE	6273.79
HOBBY LOBBY	PROGRAM SUPPLIES	60.00
HOGAN ORV & SHARON	RENTAL ASSISTANCE	711.00
HOHENSTEIN SUE	MA TRANSPORTATION	20.80
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	61.76
HOLIDAY INN EXPRESS	LODGING	178.54
HOLMBO JOSEPH ANTHONY	REFUNDS	10.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	53.19
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	16.39
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	125.00
HY-VEE	AMHI FLEXIBLE FUNDS	36.13
HY-VEE	PAYMENT FOR RECIPIENT	220.35
HY-VEE	PROGRAM SUPPLIES	480.90
HY-VEE	PUBLIC HEALTH SUPPLIES	34.86
HY-VEE	USE TAX PAYABLE	1.26-
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2601.00
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J.D. TRUFFLES CATERING	OFFICE SUPPLIES	55.30
JACKSON JAYME	MEALS	16.88

JACKSON JAYME	MILEAGE	147.74
JAMESTOWN POLICE DEPARTMENT	OTHER FEES	10.00
JULIAN HEATHER	PAYMENT FOR RECIP-NON TAX	107.32
K+ PROGRAM	CHILD CARE	255.29
K+ PROGRAM	CHILD CARE ABSENT DAY	7.86
KALIS HELEN	CHILD CARE	1674.40
KALIS HELEN	CHILD CARE ABSENT DAY	98.05
KATO CAB INC	MA TAXI CABS	324.25
KATO RENTALS	RENTAL ASSISTANCE	456.00
KEIM MELINDA	PAYMENT FOR RECIP-NON TAX	235.34
KEMSKE OSWALD	OFFICE SUPPLIES	289.28
KLEINSCHMIDT BROOK A	CHILD CARE	348.00
KLINDWORTH MARTHA	CHILD CARE	226.80
KOPISCHKE DARLENE	CHILD CARE	570.93
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KUNKLE DORIS	PAYMENT FOR RECIPIENT	25.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	6.65
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	169.66
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	29.77
LAKE CRYSTAL CITY OF	ELECTRICITY	113.01
LAKE CRYSTAL CITY OF	WATER/SEWER	39.50
LAKE REGION TIMES	ADVERTISING	63.00
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	21.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3135.80
LESUEUR COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	21.29
LESUEUR INCORPORATED	PAYMENT FOR RECIPIENT	337.05
LEXISNEXIS	LIBRARY COLLECTION	145.00
LINNES LISA	CHILD CARE	207.52
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2126.29
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	297.50
LJP ENTERPRISES INC	WATER/SEWER	134.35
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	1170.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	490.98
M PETERS ENTERPRISES INC	OTHER FEES	31.95
MANATRON	CAPITAL ASSETS-PERS.PROP.	1206.56
MANKATO ADULT BASIC ED	CHILD CARE	187.60
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	56.28
MANKATO CLINIC LTD	OTHER FEES - TAXABLE	350.00
MARQUETTE ROSEMARY	CHILD CARE	1020.43
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	156.21
MASCHKA RIEDY & RIES	ATTORNEY FEES	1038.00
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	1980.00
MATT'S RESTAURANT & CATERING	CONTRACTED SERVICES	230.57
MAYO CLINIC	MA LODGING	20.00
MAYO CLINIC	MA PARKING	25.00
MCCARTHY LAURA	CHILD CARE	972.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	86.18
MENARDS INC	GROUNDS UPKEEP/IMPROVE	959.70
MENARDS INC	OTHER MAINT SUPPLIES	77.53
MEN'S FITNESS	LIBRARY COLLECTION	14.97
MESABI-PRAIRIE ACAD-DIAGNO RES	OHP - CORRECTION FACILITY	6262.00
METRO SALES INC	OFFICE SUPPLIES	500.34
METROPOLITAN INTER-COUNTY ASSN	MEALS	188.32
MGA GRAPHICS, INC.	CRIME PREVENTION MATERIAL	232.70

MIDWEST RESEARCH	ACCOUNTS PAYABLE	2973.19
MIDWEST WIRELESS COMM/LLC	OTHER FEES	46.22
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2518.26
MILLER RICK	REFUNDS	5.99
MN ASSOC OF COUNTY ADMINIST.	MEMBERSHIP DUES	210.00
MN CITY/COUNTY MGMT ASSOC	MEMBERSHIP DUES	127.00
MN COALITION AGAINST SEX ASSLT	MEMBERSHIP DUES	200.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	76404.58
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	119922.16
MN DEPT OF REVENUE	OTHER FEES	1634.80
MN DEPT OF TRANSPORTATION	CONSTRUCTION SUPPLIES	219.50
MN DNR	REVENUE COLLECTED/OTHERS	1587.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	92628.10
MN VETERANS RESEARCH INSTITUTE	REGISTRATION FEES	90.00
MONROE SYSTEMS FOR BUSINESS	OFFICE SUPPLIES	77.39
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	198.90
MOSTCA	REGISTRATION FEES	275.00
MOTHER EARTH NEWS	LIBRARY COLLECTION	14.95
MOTOR TREND	LIBRARY COLLECTION	10.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES	326.75
MRCI-MANKATO	CONTRACTED H.S. SERVICES	24902.86
MRCI-MANKATO	CONTRACTED H.S. SERVICES	31017.76
MRCI-MANKATO	PAYMENT FOR RECIPIENT	58.37
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	57183.56
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	3484.40
MSSA	MEMBERSHIP DUES	35.00
MSSA	REGISTRATION FEES	170.00
NACIO	MEMBERSHIP DUES	75.00
NACIO	OTHER FEES	210.00
NEIGHBOR'S	MEALS	27.08
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	696.08
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	10643.61
NEXUS-MILLE LACS-NEW TRAILS	OHP - CORRECTION FACILITY	7548.00
NMLRA	LIBRARY MATERIALS DONATED	40.00
NOW CARE MEDICAL CENTERS	DOCTOR FEES	239.00
OLLIS BOOK CORPORATION	LIBRARY COLLECTION	1217.58
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	50.00
ORNESS JEROME & MARGARET	DAMAGE REIMBURSEMENT	9838.04
PAPER PLUS	OFFICE SUPPLIES	191.70
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	235.31
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	80.38
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	300.33
PARK PLAZA BLOOMINGTON	LODGING	101.02
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	790.00
PASCHALL LINDA	MA TRANSPORTATION	39.20
PATH INC-JOHN/TINA MCCLAIN	OHP - RULE 1	1302.99
PATH INC-JOHN/TINA MCCLAIN	PAYMENT FOR RECIPIENT	1590.45
PATH INC-JOHN/TINA MCCLAIN	RULE 4 - ADMIN FEE	869.40
PATH-RALPH/JUDY WILLENBRING	OHP - RULE 1	1665.32
PATH-RALPH/JUDY WILLENBRING	RULE 4 - ADMIN FEE	748.65
PAULSEN ARCHITECT DESIGN INC	CONTRACTED SERVICES	29593.22
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3730.00
PETERSON MOTOR GRADER SERVICE	OTHER FEES	480.03

PIONEER GRAPHICS INC	PROGRAM SUPPLIES	159.34
PIONEER GRAPHICS INC	USE TAX PAYABLE	9.73-
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	322.92
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	45.25
POSTMASTER	POSTAGE	50.00
PRAIRIE LAKES YOUTH PROG [NS]	OHP - CORRECTION FACILITY	2340.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	877.97
RECORDED BOOKS LLC	LIBRARY COLLECTION	159.50
REDLINE SIGNWORKS INC	OTHER FEES	492.03
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	18.50
REICHARD COURTNEY	MR WAIVERED SERVICES	228.00
REYNOLDS WELDING	EXPENDABLE EQUIPMENT	22.11
RIA GROUP	LIBRARY COLLECTION	1040.00
RICHTSMEIER KATHLEEN	PAYMENT FOR RECIP-NON TAX	296.08
RICK STEVE	MILEAGE	133.55
RICK STEVE	OTHER FEES	5.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	471.00
ROCHESTER CITY LINES CO	AMHI FLEXIBLE FUNDS	20.00
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	1494.00
RON'S APPRAISAL SERVICE	CONTRACTED SERVICES	636.00
RON'S APPRAISAL SERVICE	MILEAGE	68.53
SANDRY SHERRI/DAVID	PAYMENT FOR RECIP-NON TAX	100.00
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	124.99
SCHULL ARMIN	AMHI FLEXIBLE FUNDS	400.00
SCHUREIN PAT	MR WAIVERED SERVICES	370.00
SCHWAAB INC	OFFICE SUPPLIES	149.31
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	213.60
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	511.66
SHERIFF OF DAKOTA COUNTY	OTHER FEES	52.00
SHERIFF OF MARATHON COUNTY	OTHER FEES	5.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	100.00
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	97.00
SHERIFF OF WRIGHT COUNTY	OTHER FEES	38.00
SHOOTING SPORTS USA	LIBRARY MATERIALS DONATED	9.95
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	5845.50
SHORTALL CHRISTINA M	CHILD CARE	420.00
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	132.50
S'KIDDLES DAY CARE CENTER	CHILD CARE	186.00
SMILES INC	SILS	694.20
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	3847.18
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIPIENT	70.79
SPEEDWAY SUPERAMERICA LLC	EQUIPMENT-REPAIR/MAINT.	2.12
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	101.06
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
ST CLOUD CHILDREN'S HOME	OHP - RULE 5	7886.34
ST PETER RTC - 472	STATE HOSPITALS	32538.20
STERICYCLE INC	OTHER FEES - TAXABLE	18.00
STEVENSON KEVIN	RENTAL ASSISTANCE	41.00
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	272.00
STYNDL JOSEPH W	CONSTRUCTION OTHER	28.05
STYNDL JOSEPH W	EQUIPMENT-REPAIR/MAINT.	9.39
STYNDL JOSEPH W	OTHER FEES	33.16
STYNDL JOSEPH W	OTHER MAINT SUPPLIES	11.62

SUPERIOR SHORES RESORT	LODGING	330.06
SUPERIOR SHORES RESORT	REGISTRATION FEES	100.00
SYP-DAY TRMT PROG-ATTN LORENE	DAY TREATMENT	9276.67
SYP-HAYWARD HOME	OHP - CORRECTION FACILITY	4308.14
SYP-ISANTI SHORT TERM	OHP - CORRECTION FACILITY	1239.44
SYP	OHP - RULE 1	1893.17
SYP	RULE 4 - ADMIN FEE	930.62
SYP	OHP - RULE 1	1485.52
SYP	RULE 4 - ADMIN FEE	930.62
SYP	OHP - RULE 1	2261.02
SYP	RULE 4 - ADMIN FEE	1470.98
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	738.31
TECHNICAL SOLUTIONS INC.	USE TAX PAYABLE	5.69-
TEE'S PLUS	CRIME PREVENTION MATERIAL	304.50
TEE'S PLUS	USE TAX PAYABLE	17.24-
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	5.35
TEXACO SHELL	GASOLINE/DIESEL/FUELS	54.09
THE BIG DOLLAR STORE	PAYMENT FOR RECIPIENT	36.95
THE LUTHERAN HOME	PAYMENT FOR RECIPIENT	260.67
TOOL SALES CO	OTHER MAINT SUPPLIES	4.26
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	288.15
TRAN TRI	PAYMENT FOR RECIP-NON TAX	780.30
TRAVERSE DES SIOUX LIB SYSTEM	EQUIPMENT-PURCHASED	1639.55
TREASURER STATE OF MN	BLOOD TESTING FEES	17.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	1066.59
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	157.22
ULWELLING AMY	PAYMENT FOR RECIPIENT	410.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	223.20
UNITED BUILDING CENTERS	GROUNDS UPKEEP/IMPROVE	43.40
UNIVERSITY OF MN EXTENSION OFF	REGISTRATION FEES	135.00
US BEARINGS & DRIVES BR 31	EXPENDABLE EQUIPMENT	13.59
US HIGHWAY 14 PARTNERSHIP	REGISTRATION FEES	15.00
VICTORY MOTORS	REFUNDS	11.00
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES	14.80
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	4464.00
VILLAGE RANCH INC-TIER III	OHP - CORRECTION FACILITY	3542.00
VILLAGE RANCH/COUNTRY HOME	OHP - CORRECTION FACILITY	1863.00
VIRCHOW KRAUSE & CO LLP	CAPITAL ASSETS-PERS.PROP.	28504.63
VOGUE	LIBRARY COLLECTION	19.97
VOYAGEUR WEB	PUBLIC HEALTH SUPPLIES	150.00
WATONWAN CO SHERIFF'S DEPT	OTHER FEES	5.00
WATONWAN COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	17.08
WEHELIE ZEINOB MOHAMED	CHILD CARE	1159.38
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	337.61
WEIMERT JODY	INTEREST - OTHER	144.54
WEIMERT JODY	NOTE PAYABLE	3034.54
WEIMERT LUCILLE P	INTEREST - OTHER	403.91
WEIMERT LUCILLE P	NOTE PAYABLE	8480.09
WEIMERT STEPHEN C	INTEREST - OTHER	243.54
WEIMERT STEPHEN C	NOTE PAYABLE	5112.99
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	20.00
WEST KARLA	CHILD CARE	297.18
WILLETTE DEPAUL	CONTRACTED SERVICES	1072.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	14.19

WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	3.12
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINDSCHITL KEN DDS	DOCTOR FEES	459.00
WINGERT PAUL	RENTAL ASSISTANCE	633.30
WOLFE SHAWNA LEA	CHILD CARE	219.50
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1508.60
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	155.40
XCEL ENERGY	ELECTRICITY	13675.51
XCEL ENERGY	GAS/FUELS - BUILDING	524.81
YMCA	MR WAIVERED SERVICES	320.00
YMCA	PAYMENT FOR RECIPIENT	40.00
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
YWCA CHILD CARE INC	CHILD CARE	1517.42
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	58.54
ZEIK LORI	PAYMENT FOR RECIPIENT	811.00
	GRAND TOTAL	\$ 1,095,103.80

Bills for the Week of February 27-March 3, 2006

A CHILD'S PLACE INC	CHILD CARE	1535.98
ADAMS THOMAS & CONSTANCE	RIGHT-OF-WAY	9576.00
AFFOLTER RONALD	CONTRACTED SERVICES	145.00
AFFOLTER RONALD	OTHER FEES	81.88
AHEARN PAUL	MILEAGE	115.26
AHEARN PAUL	TAXABLE MEALS	8.59
ANDERSON CATHERINE L	MILEAGE	5.43
ANDERSON JESSICA L	MEALS	5.99
ANNIS DEBRA K	CHILD CARE	747.50
ARNESON ROSS	TAXABLE MEALS	6.45
ARTCRAFT COMMERCIAL PRINTERS	OFFICE SUPPLIES	410.03
ATSSA	REGISTRATION FEES	190.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	500.00
AUSTINSON CRAIG S	MILEAGE	23.15
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	936.00
BABU UMA JAGDISH	CHILD CARE	278.99
BACH CONNIE	MILEAGE	63.04
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	120.37
BACKMAN ANGELA M	CHILD CARE	678.25
BADE COLLEEN	CHILD CARE	704.70
BADER BONNIE L	MILEAGE	35.60
BAER DENISE ANN	MR WAIVERED SERVICES	76.00
BAIR-BRAAM SUE	MEALS	105.00
BAIR-BRAAM SUE	MILEAGE	55.18
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	100.28
BAKER JILL	OTHER SALARY/COMPENSATION	33.33
BANDANA BREWERY	MEALS	41.03
BARNES & NOBLE, INC.	LIBRARY MATERIALS DONATED	14.38
BARTA PAUL M	GASOLINE/DIESEL/FUELS	10.00
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	720.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BAUMAN DEBORAH A	MILEAGE	10.68
BEAUMONT KRISTAN GAY	MILEAGE	31.63
BEC CHILD SUPPORT	OTHER FEES	25.00
BERG CHARLES A	EXPENDABLE EQUIPMENT	378.59

BERG CHARLES A	OFFICE SUPPLIES	74.53
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	307.85
BERG CHARLES A	USE TAX PAYABLE	46.45-
BLOM KARI L	MILEAGE	288.40
BLOM KARI L	TAXABLE MEALS	12.22
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	129197.20
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	211.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BOGENSCHUTZ PAUL C	COMMERCIAL TRAVEL	152.45
BOGENSCHUTZ PAUL C	INCIDENTALS	12.00
BOGENSCHUTZ PAUL C	MEALS	105.00
BOOKS GERALD W	MOD EXPENSES	134.90
BORN CRYSTAL	CHILD CARE	124.00
BORN CRYSTAL	CHILD CARE ABSENT DAY	42.00
BRAUNS MFG & WELDING	FACILITY-REPAIR/MAINT.	2945.90
BRENNER JEANETTE	CHILD CARE	274.00
BRENNER JEANETTE	CHILD CARE ABSENT DAY	80.00
BROADWELL DONALD I	TELEPHONE	0.60-
BROWN CTY EVALUATION CTR INC	OTHER FEES	584.00
BRUENDER KIP E	BOARD MEMBER PER DIEMS	400.00
BRUENDER KIP E	MILEAGE	80.10
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	33.33
BUILDING FASTENERS	OTHER MAINT SUPPLIES	207.21
BUREAU OF EDUCATION & RES. INC	REGISTRATION FEES	676.00
BURGESS DEBBORAH K	CHILD CARE	460.00
BURGESS MATTHEW J	OTHER FEES	3.50
BURNETT CANDICE	CHILD CARE	25.00
CAM PROPERTIES	RENTAL ASSISTANCE	500.00
CARE CORNER DAY CARE	CHILD CARE	80.00
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	514.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	95.24
CHESLEY,KROON,CHAMBERS & HARV.	REGISTRATION FEES	20.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	936.77
CLAUSSEN PHILIP H	MILEAGE	117.93
CLAUSSEN PHILIP H	TAXABLE MEALS	6.06
CLAUSSEN PHILIP H	TELEPHONE	4.00-
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	24.50
CONFIDENTIAL VENDOR	FEES FOR SERVICES	79.50
CONFIDENTIAL VENDOR	FEES FOR SERVICES	221.04
CONFIDENTIAL VENDOR	MA LODGING	50.00
CONFIDENTIAL VENDOR	MA MEALS	6.50
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	37.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	108.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	156.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	45.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	87.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.19
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	110.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	124.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	184.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	236.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	238.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	247.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	936.00
COOPER JUDY	TELEPHONE	24.42
COPIER BUSINESS SOLUTIONS	OTHER FEES - TAXABLE	182.52
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	356.71
CORPORATE EXPRESS	OFFICE SUPPLIES	15.94
CORPORATE EXPRESS	PROGRAM SUPPLIES	49.58
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	70.00
COURT ADMIN-HUBBARD COUNTY	ACCOUNTS PAYABLE	90.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	237.00
COURT ADMIN-SHERBURNE COUNTY	ACCOUNTS PAYABLE	500.00
CRAWLER WELDING INC	EQUIPMENT-REPAIR/MAINT.	106.50
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	115.88
CRYSTEEL TRUCK EQUIPMENT INC	REGISTRATION FEES	30.00
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	33.94
DABY KENDRA	CHILD CARE	157.04
DABY KENDRA	CHILD CARE ABSENT DAY	40.00
DAHMS SARA JANE	CHILD CARE	112.50
DAKOTA COUNTY RECEIVING CTR	DETOX	1960.00
DANKS JULIE	MEALS	24.88
DAUFENBACH AMY J	MILEAGE	84.99
DECKER MELISSA ANN	CHILD CARE	165.95
DEMCO INC	LIB. PROCESSING MATERIALS	482.36
DEPUTY REGISTRAR	EQUIPMENT-PURCHASED	751.09
DOERR TRICIA	ACCOUNTS PAYABLE	344.54
DOYLE MOLLY L	MILEAGE	486.87
DOYLE MOLLY L	TAXABLE MEALS	14.43
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	266.00
EDUCATIONAL RESOURCES INC.	OFFICE SUPPLIES	51.83
EICHELBERGER TERESA M	MILEAGE	215.87
EICHELBERGER TERESA M	TAXABLE MEALS	6.06
ELOFSON ANDREW P	MILEAGE	118.46
ELOFSON ANDREW P	TELEPHONE	12.00-
ENGESSER EMILY	PAYMENT FOR RECIP-NON TAX	193.84
EXPRESS SERVICES INC	MANPOWER SALARIES	2141.73
FASNACHT VICKI	MR WAIVERED SERVICES	71.61
FITTERER TERRI L	MILEAGE	11.34
FITTERER TERRI L	TAXABLE MEALS	8.69
FLETCHER SUSAN K	INCIDENTALS	2.50
FLETCHER SUSAN K	MILEAGE	71.20
FLETCHER SUSAN K	OFFICE SUPPLIES	8.41
FLETCHER SUSAN K	TAXABLE MEALS	10.00
FORSBERG ALAN T	COMMERCIAL TRAVEL	459.40
FORSBERG ALAN T	LODGING	1142.65
FORSBERG ALAN T	MEALS	147.68
FORSBERG ALAN T	OTHER FEES	70.75
FORSBERG ALAN T	SPECIAL TRANSPORTATION	730.78
FORSBERG ALAN T	TAXABLE MEALS	23.29

FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	84.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	21.66
FREE PRESS CO	LEGAL PUBLICATIONS	46.00
FREITAG NICK	RENTAL ASSISTANCE	445.00
FRIEDLEY KEVIN	BOARD OF PRISONER FEES	59.00
FROEMEL SEASON MARIE	MR WAIVERED SERVICES	735.00
FROILAND MICHAEL	MILEAGE	21.81
FULLER JENNIFER L	MILEAGE	84.13
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GARDEMANN PEGGY	TELEPHONE	24.22
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	74.54
GATCHELL IMAGING PRODUCTS INC	OTHER FEES - TAXABLE	349.16
GENELIN CORY	OTHER SALARY/COMPENSATION	33.34
GENERAL FUND	ACCOUNTS PAYABLE	531.42
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GEORGE KIMBERLY M	MEALS	26.34
GOD'S YOUNG MINDS PRESCHOOL	CHILD CARE	80.00
GRAFE STACEY L	UNIFORM ALLOWANCE	71.99
GRAVELLE TINA	MA LODGING	50.00
GRAVELLE TINA	MA MEALS	29.00
GRAVELLE TINA	MA PARKING	3.00
GRAVELLE TINA	MA TRANSPORTATION	83.40
GRIEBEL PAGE	REFUNDS	6.92
GUAPPONE GINA M	MILEAGE	678.21
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	31.78
GUAPPONE GINA M	TAXABLE MEALS	30.20
GUNDERSON RACHEL R	CHILD CARE	198.00
HACH COMPANY	OFFICE SUPPLIES	156.56
HAWKER BRENDA J	ACCOUNTS PAYABLE	865.06
HED HOLLY	PAYMENT FOR RECIP-NON TAX	110.00
HEIDEMANN GLORIA J	LODGING	75.04
HEIDEMANN GLORIA J	MILEAGE	165.99
HENDRICKS WANDA ARLENE	CHILD CARE	327.50
HENNEPIN CO RESTITUTION PROG	FEES FOR SERVICES	100.00
HICKORYTECH	AMHI FLEXIBLE FUNDS	15.00
HICKORYTECH	OTHER FEES	269.05
HICKORYTECH	TELEPHONE	330.47
HOFFMANN KRISTIN M	MILEAGE	145.07
HOFFMANN KRISTIN M	TAXABLE MEALS	6.20
HOLMSETH DEBRA J	CHILD CARE	85.79
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	10.38
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	0.63-
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	11790.70
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	719.62-
HYDRAULIC SPECIALITY CO	EQUIPMENT-REPAIR/MAINT.	817.70
HYDRAULIC SPECIALITY CO	USE TAX PAYABLE	49.90-
HY-VEE	AMHI FLEXIBLE FUNDS	2.41
I & S ENGINEERS, INC.	CONSTRUCTION OTHER	803.00
IMMANUEL LUTHERAN	OTHER FEES - TAXABLE	120.00
JERRY DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	48.50
JOHNSON EVONNE B	MILEAGE	2.66-
JOHNSON EVONNE B	TAXABLE MEALS	7.50-
JOHNSON JANI L	MILEAGE	50.39
JOHNSON JR JAMES	COMMERCIAL TRAVEL	687.58

JOHNSON JR JAMES	INCIDENTALS	116.00
JOHNSON JR JAMES	MEALS	105.00
JOHNSON JR JAMES	MILEAGE	82.77
JOHNSTON RACHEL	PAYMENT FOR RECIP-NON TAX	348.75
JULIAN HEATHER	PAYMENT FOR RECIP-NON TAX	107.32
KATO CAB INC	PAYMENT FOR RECIPIENT	14.45
KATO CAB INC	PROGRAM SUPPLIES	43.25
KEMSKE OSWALD	OFFICE SUPPLIES	206.77
KENT ADHESIVE PRODUCTS CO	OFFICE SUPPLIES	36.91
KERNS ANNA M	CHILD CARE	263.36
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	4.26
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	346.54
KLEIN BONNIE K	MILEAGE	35.60
KNOX ROB	TRAINING	1025.86
KOHN LISA J	MILEAGE	13.80
KOHN LISA J	PROGRAM SUPPLIES	1.06
KROC JILL M	MILEAGE	43.62
KUEHL PATRICIA LYNN	CHILD CARE	2618.00
LAEGER-HAGEMEISTER MARY	OTHER FEES - TAXABLE	256.15
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	502.10
LAMINATE PRO INC	EXPENDABLE EQUIPMENT	205.00
LANDKAMERS'S-JOHNSON-BOMAN MOR	PAYMENT FOR RECIP-NONREIM	2375.00
LANDMARK CONSTRUCTION & PROP	AMHI FLEXIBLE FUNDS	525.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	120.00
LANG THOMAS A	FACILITY-REPAIR/MAINT.	20.00
LARKSTUR ENG & SUPPLY INC	OTHER MAINT SUPPLIES	102.24
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	501.44
LAWSON PRODUCTS INC	USE TAX PAYABLE	30.60-
LEIDER KARI J	MILEAGE	118.16
LEIDER KARI J	TAXABLE MEALS	8.51
LEMBI CHRISTINA	CHILD CARE	891.50
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	183.85
LEONARD STREET AND DEINARD	ATTORNEY FEES	3435.00
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	1319.22
LITTLE SAND GROUP HOMES INC	OHP - RULE 8	5093.30
LITTLE STARS EARLY LRN CENTER	CHILD CARE	946.69
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	432.56
LJP ENTERPRISES INC	EARTHEN MATERIALS/SOILS	303.70
LJP ENTERPRISES INC	OTHER FEES	58.50
LOUWAGIE AARON R	TAXABLE MEALS	23.61
LOWE JULIE M	CHILD CARE	45.00
LOWE JULIE M	CHILD CARE ABSENT DAY	153.00
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	680.00
LUECK CHERYL A	TAXABLE MEALS	10.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	4433.85
LYLES REPAIR	PAYMENT FOR RECIPIENT	218.45
LYNCH YVON	CHILD CARE	697.22
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MADDEN'S ON GULL LAKE	LODGING	573.36
MANDERFELD MARK J	MILEAGE	60.53
MAPLE RIVER PRESCHOOL ISD 2135	CHILD CARE	132.65
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	42.52
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	3.26
MARRIOTT INTERNATIONAL	LODGING	600.66

MARRIOTT INTERNATIONAL	MEALS	31.58
MATHERN MICHEAL JAMES	BOARD OF PRISONER FEES	102.00
MATZKE CHRISTINA M	MILEAGE	50.74
MATZKE CHRISTINA M	PAYMENT FOR RECIP-NON TAX	8.53
MATZKE CHRISTINA M	TAXABLE MEALS	9.50
MCCARTHY LAURA	CHILD CARE	956.46
MCCARTHY LAURA	CHILD CARE ABSENT DAY	122.10
MCCOY DENNIS J	SPECIAL TRANSPORTATION	700.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3410.00
MCLAUGHLIN JESSICA A	MILEAGE	411.67
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	29.29
MCLAUGHLIN JESSICA A	TAXABLE MEALS	9.30
MESABI-PRAIRIE ACAD-DIAGNO RES	OHP - CORRECTION FACILITY	6262.00
METTLER KEVIN D	MILEAGE	114.81
MEYER ROBERT W	TELEPHONE	7.60-
MII LIFE INC	ACCOUNTS PAYABLE	11877.69
MILLER ALYSSA	CHILD CARE	353.52
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	206.08
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	1596.00
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	8.50
MN RIVER BOARD	COMMUNITY SUPPORT	2000.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	7151.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	115864.38
MOHR TIMOTHY A	UNIFORM MAINTENANCE	5.04
MOSLOSKI TAMI	CHILD CARE	377.00
MRCI-MANKATO	CONTRACTED SERVICES	670.33
MRCI-MANKATO	OTHER FEES	33.25
MRCI-MANKATO	TPL - MEDICAIDE	1231.27
MSSA	MEMBERSHIP DUES	35.00
MSSA	REGISTRATION FEES	150.00
MYERS KAREN S	TAXABLE MEALS	20.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	67.06
NORMAN ELLIS	MR WAIVERED SERVICES	116.00
OBERER JODI	PAYMENT FOR RECIP-NON TAX	96.75
O'CONNOR PATRICIA M	MILEAGE	186.90
O'CONNOR PATRICIA M	REGISTRATION FEES	12.00
O'CONNOR PATRICIA M	TAXABLE MEALS	20.00
OLSON GRAVE DIGGERS	PAYMENT FOR RECIP-NONREIM	200.00
OMAR MARIAN Y	CHILD CARE	1376.50
ORCHID CELLMARK	BLOOD TESTING FEES	520.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	232.14
OSTERMAN JEFF	OTHER FEES	21.00
PACIFIC BANCNOTE COMPANY LLC	OFFICE SUPPLIES	814.73
PACIFIC BANCNOTE COMPANY LLC	USE TAX PAYABLE	49.73-
PAGLIAIS PIZZA	OTHER FEES	43.49
PANSEGRAU REBECCA	MILEAGE	95.25
PANSEGRAU REBECCA	PROGRAM SUPPLIES	7.80
PANSEGRAU REBECCA	TAXABLE MEALS	10.00
PAPER PLUS	OFFICE SUPPLIES	37.28
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	41.54
PATH-MARK/KIM HASSETT	MA TRANSPORTATION	160.05
PATH-MARK/KIM HASSETT	OHP - RULE 1	1600.22
PATH-MARK/KIM HASSETT	RULE 4 - ADMIN FEE	748.65
PATH-PAUL/RACHEL BOOTSM	OHP - RULE 1	2245.02

PAUTSCH BRENDA J	COMMERCIAL TRAVEL	34.00
PAUTSCH BRENDA J	INCIDENTALS	54.25
PAUTSCH BRENDA J	MEALS	105.00
PAUTSCH BRENDA J	MILEAGE	62.30
PEDERSON AARON M	MEALS	25.73
PERRINO ROSS	PAYMENT FOR RECIP-NON TAX	113.33
PETERSEN JOANNA	MILEAGE	122.84
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	22.25
PIKE JANE	MILEAGE	8.01
PROSOURCE	REGISTRATION FEES	526.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	731.63
RAPKING JOHN E	MILEAGE	26.70
RAPKING JOHN E	TAXABLE MEALS	5.98
RAPKING SHERRY	MILEAGE	40.07
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	88.82
RELIANCE TELEPHONE INC	TELEPHONE	4000.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	443.02
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	144.70
RIVER BEND BUSINESS PRODUCTS	OTHER MAINT SUPPLIES	13.20
RIVER BEND EDUCATION DISTRICT	PAYMENT FOR RECIPIENT	1479.60
RIVERS CHAR	CHILD CARE	297.63
ROEHM ALBERT W	MILEAGE	94.38
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	46.85
ROEKER ANGELA	MEALS	9.56
ROEKER ANGELA	MILEAGE	144.19
ROISEN JULIE	SPECIAL TRANSPORTATION	730.78
ROVNEY CHRISTOPHER J	INCIDENTALS	18.00
ROVNEY CHRISTOPHER J	MEALS	97.00
RUFFRIDGE-JOHNSON EQUIP CO INC	REGISTRATION FEES	120.00
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	180.57
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	61.65
SAVAGE CAROL	CHILD CARE	435.00
SCHWEISS JAMES	PAYMENT FOR RECIPIENT	248.31
SELECT ACCOUNT	ACCOUNTS PAYABLE	1102.50
SELLNER MARTY	CONTRACTED SERVICES	300.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00
SHERIFF OF SHERBURNE COUNTY	OTHER FEES	89.15
SHORTALL CHRISTINA M	CHILD CARE	157.50
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	67.50
S'KIDDLES DAY CARE CENTER	CHILD CARE	208.00
SORENSEN PAUL R	MILEAGE	123.32
SPRINT PCS	TELEPHONE	115.84
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	10699.55
SRF CONSULTING GROUP INC	OTHER FEES - TAXABLE	216.00
STALBERGER MICHAEL J	MILEAGE	24.03
STORUP ARLYS	PAYMENT FOR RECIPIENT	120.00
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	93.80
SYP	OHP - RULE 1	189.85
SYP	RULE 4 - ADMIN FEE	150.10
TDC GROUP INC	CONTRACTED SERVICES	500.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51615.34
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	137.60
TECHNICAL SOLUTIONS INC.	OTHER FEES	561.51

TITLE RECORDING SERVICES INC	MORTGAGE REGISTRY TAX PAY	195.50
TREASURER STATE OF MINNESOTA	REGISTRATION FEES	72.00
TREASURER STATE OF MN	BLOOD TESTING FEES	40.00
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	500.00
URBAN LINDA M	MILEAGE	43.61
URBAN LINDA M	REGISTRATION FEES	8.00
URBAN LINDA M	TAXABLE MEALS	7.44
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	431.25
VELDHUISEN ERIC J	TRAINING	27.01
VERNON CENTER CITY OF	WATER/SEWER	45.64
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	13.40
VOLMARY JOHN & LISA	ACCOUNTS PAYABLE	1349.43
WALKER BRADLEY	INCIDENTALS	25.50
WALKER BRADLEY	MEALS	113.00
WALKER BRADLEY	MILEAGE	71.20
WALKER RANDY	ADVANCES - TRAVEL	69.00
WALTER LISA F	MILEAGE	267.02
WALTER LISA F	PAYMENT FOR RECIP-NON TAX	17.07
WALTER LISA F	TAXABLE MEALS	42.60
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	258.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	433.20
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	26.43-
WIEMERS JOANNE	MATERIAL REPLACEMENT FINE	8.25
WILLEMSEN CHAD	MEALS	25.95
WILLIAM MITCHELL LAW COLLEGE	REGISTRATION FEES	70.00
WINGERT PAUL	RENTAL ASSISTANCE	233.30
WOODLAND HILLS FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	2925.00
WRIGHT TIMOTHY J	MA MEALS	5.53
WRIGHT TIMOTHY J	MA TRANSPORTATION	415.63
XCEL ENERGY	ELECTRICITY	26.23
ZIEMKE PATTI L	MEALS	15.26
ZIMMERMAN KIMBERLY J	MILEAGE	427.33
	GRAND TOTAL	\$ 513,504.38

The motion carried. 2006-076

PLANNING AND ZONING

Mr. George Leary, Land Use/Natural Resources – Feedlot Specialist, presented the following item to the Board.

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT A TOTAL CONFINEMENT SWINE FACILITY OF 960 ANIMAL UNITS CREATING A

NEW FEEDLOT LOCATED IN AN AGRICULTURAL DISTRICT IN THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 34, LINCOLN TOWNSHIP

WHEREAS, Jeff Hohenstein (owner) and Doug and Sue Schutt and Ross Schutt (prospective buyers) of the following real estate in the County of Blue Earth, Minnesota, to wit:

North Half (N1/2) of the Southwest Quarter (SW1/4) and the Northwest Quarter (NW1/4) of the Southeast Quarter (SE1/4) of Section 34, Township 107 North, Range 29 West.

have applied for a Conditional Use Permit to construct two total confinement swine barns 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 (PC02-06), 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 February, 2006, 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 barns 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 barns 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 two total confinement swine barns in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barns conform to the site plan attached to this report PC 02-06.
2. That the proposed barns 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. *Corner points of all animal/manure holding structures shall be surveyed by a surveyor to verify that all required setbacks are met.*
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barns.
4. That the applicant obtains 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. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
6. 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.
7. That application of manure is 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.

- 8.** That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
- 9.** If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
- 10.** 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.

11. 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.
12. That the applicant will furnish a final construction report (within 60 days of the completion of the manure storage structures) to Environmental Services verifying that the concrete manure storage structure was constructed according to the approved engineered design plan. Said construction report shall be signed by a professional engineer registered in the State of Minnesota and shall include all construction documentation as required by the MPCA 7020 Feedlot Regulations.
13. That the applicant maintains a manure management plan according to MPCA requirements. Said plan shall 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.
14. That if a shower, restroom or laundry facility is included in the proposal, a waste water treatment system shall be reviewed and constructed according to County Environmental Health Department standards.

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

The motion carried. 2006-077

ADMINISTRATIVE SERVICES

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

Resignation of Paul Schmitt, IT Technical Project Leader (C43) effective February 28, 2006. (Information Technology)

Authorization to initiate recruitment for an IT Technical Project Leader (C43). (Information Technology)

Promotion of Johanna Marzinske, from Case Aide (B23) to Financial Assistance Specialist (B31) with a salary adjustment from \$16.57 to \$17.03 per hour effective March 6, 2006. This is a position previously held by Stephanie Shaunce. Board authorized replacement on January 17, 2006. (Human Service)

The motion carried. 2006-078 (Adjust Budgets Accordingly)

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve a tax abatement for Wallace Trusty, M01-01-00-008-000. The motion carried. 2006-079

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to authorize the chairperson to sign a resolution declaring March as Brain Injury Awareness Month. The motion carried. 2006-080

HUMAN SERVICES

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

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following Human Services items:

Mass Dispensing Site Agreement:

Agreements with the following entities to allow Blue Earth County Public Health to use their facilities as a mass dispensing site in the event of a public health emergency.

- Pneumatic Systems, Inc.
- Independent School District #75, St. Clair School
- Independent School District #77, Eagle Lake Elementary School

Hearth Connections – Shelter Plus Care

An amendment to the agreement with Hearth Connections for the Supportive Housing Project to add the shelter plus care program effective until December 31, 2010.

Counseling Services of Southern Minnesota, Inc.

Renewal of an agreement with Counseling Services of Southern Minnesota, Inc., to provide children's therapeutic services and supports, in-home skills counseling, assessment, and outpatient mental health services from January 1, 2006, to December 31, 2006.

St. James Housing and Redevelopment Authority

Renewal of an agreement with the St. James Housing and Redevelopment Authority to provide clustered living apartment support services to persons being served by the South Central Community-Based Initiative from March 1, 2006, through December 31, 2006.

Minnesota Department of Public Safety

A revised grant agreement with the Minnesota Department of Public Safety which provides funding for the Sexual Violence Resource Center and restores \$6,298.00 in crime victim services funding previously cut from our grant.

Task Force Appointment

Appointment of Audrey Rains to the Social Service Task Force. Ms. Rains is from Commissioner District 5.

The motion carried. 2006-081

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to adjourn the meeting at 10:48 AM. The motion carried. 2006-082

Katy Wortel, Board Chairperson

Dennis McCoy, County Administrator