

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

**May 23, 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 Bruender moved and Commissioner Landkamer seconded the motion to approve the amended agenda to include a revised personnel agenda. The motion carried. 2006-181

**PLEDGE**

Those present said the Pledge of Allegiance to the Flag.

**COMMITTEE REPORTS**

The Commissioners reported on the committees they attended since the last Board Meeting.

**PLANNING AND ZONING**

Mr. George Leary, Land Use Specialist, and Mr. Scott Salsbury, Land Use/Natural Resource Planner, presented the following items to the Board.

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

**RESOLUTION APPROVING A  
REQUEST TO VACATE  
A SEPTIC DRAINFIELD EASEMENT  
LOT 5 BLOCK 1, COUNTRY HAVEN SUBDIVISION  
SECTION 9, DECORIA TOWNSHIP**

**WHEREAS**, John and Kathleen Clifford, owners of the following described property to wit:

Lot 5 Block 1 County Haven Subdivision, Blue Earth County Minnesota.

have submitted a request to vacate a septic drainfield easement to allow a single family dwelling and shed to be constructed; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 12-06 ), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 3<sup>rd</sup> day of May, 2006, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request to vacate a septic drainfield easement to allow a single family dwelling and shed to be constructed be granted; and

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

1. That the applicant has design plans for an on-site sewage treatment system showing that the lot has two-drainfield locations outside of the existing Septic Drainfield Easement.
2. That vacating the existing Septic Drainfield Easement will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
3. That with proper management during construction, the proposed use will not degrade the water quality of the County.

4. That with proper management, the proposed use will not adversely increase the quantity of water run-off.
5. That with proper erosion control measures and with the protection of the primary and secondary drainfield locations, soil conditions are adequate to accommodate the proposed use.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request to vacate a septic drainfield easement to allow a single family dwelling and shed to be constructed be granted contingent upon the following conditions:

1. To protect the drainfield locations from damage during grading and construction, the locations for both the primary and secondary drainfield locations must be protected by fencing or roping prior to any construction taking place on the site. Said measures must remain in place until all construction is completed.
2. To protect the storm water retention basin from damage during grading and construction, the west and southern boundary of the Utility and Drainage Easement must be identified and protected by fencing or roping prior to any construction taking place on the site. Said measures must remain in place until all construction is completed.
3. That a plan showing erosion control measures to prevent sediment from entering the storm water pond and the wetland be submitted and approved by Environmental Services before any permits are issued for construction.
4. That the erosion control measures identified in the plan must be installed prior to any construction taking place. Said erosion control measures must be properly maintained until construction is complete and permanent vegetation is established.

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

AND

**RESOLUTION DENYING A  
REQUEST TO VACATE  
A PORTION OF A UTILITY AND DRAINAGE EASEMENT  
LOT 5 BLOCK 1, COUNTRY HAVEN SUBDIVISION  
SECTION 9, DECORIA TOWNSHIP**

**WHEREAS**, John and Kathleen Clifford, owners of the following described property to wit:

Lot 5 Block 1 County Haven Subdivision, Blue Earth County Minnesota.

have submitted a request to vacate a portion of a utility and drainage easement; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 12-06 ), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 3<sup>rd</sup> day of May, 2006, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request to vacate a portion of a utility and drainage easement be denied; and

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

1. That the Utility and Drainage Easement was created to provide for adequate area for the construction and maintenance of the storm water collection system of the subdivision.
2. That vacating Utility and Drainage Easement reduces the area available if the storm water collection system needs repair or reconstruction.
3. That adequate area exists on the lot for the plan submitted by the applicant for a house and septic system without vacating the Utility and Drainage Easement.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request to vacate a portion of a utility and drainage easement be denied.

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

The motion carried. 2006-182

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT AUTHORIZING A CONDITIONAL USE PERMIT TO ESTABLISH A TEMPORARY HOT MIX PLANT, WITH ACCESSORY STORAGE, CRUSHING, AND BLENDING OF RECYCLED CONCRETE / BITUMINOUS MATERIALS IN AN A-1, AGRICULTURAL ZONED DISTRICT, IN THE SE 1/4 OF THE SW 1/4 OF SECTION 7 AND THE NE 1/4 OF THE NW 1/4 OF SECTION 18, LINCOLN TOWNSHIP**

**WHEREAS**, Southern Minnesota Construction (applicant) and Ramy Properties (owner) of the gravel mining operation in the County of Blue Earth to wit:

The W $\frac{1}{2}$ NW $\frac{1}{4}$  and the SE $\frac{1}{4}$ NW $\frac{1}{4}$  of Sec. 18, T107N, R29W excepting the East 691 feet of the SE $\frac{1}{4}$ NW $\frac{1}{4}$  South of the Trunk Highway No 60, Blue Earth County, Minnesota.

All of the NE $\frac{1}{4}$ NW $\frac{1}{4}$  which lies North of Trunk Highway No. 60, in Sec. 18, T107N, R29W, Blue Earth County, Minnesota.

The West 629 feet of the NE $\frac{1}{4}$ NW $\frac{1}{4}$ , which is South of Trunk Highway No. 60, Sec. 18, T107N, R29W, Blue Earth County, Minnesota.

N $\frac{1}{2}$  of SW $\frac{1}{4}$  of Sec. 7, T107N, R29W.

The S $\frac{1}{2}$ SW $\frac{1}{4}$  of Sec. 7, T107N, R29W, excepting therefrom that parcel of land described as follows: Commencing at the Southeast corner of the SE $\frac{1}{4}$ SW $\frac{1}{4}$  of Sec. 7, T107N, R29W; running thence west 78 $\frac{1}{2}$  feet on the Section line, thence due North to the right of way of the Chicago, St. Paul, Minneapolis and Omaha Railroad Company, thence in a northeasterly direction along said right of way to the quarter section line, thence South along said quarter section line to the place of beginning, containing about one acre.

And, except that part of the SW $\frac{1}{4}$  of Sec. 7 and the NW $\frac{1}{4}$  of Sec. 18, T107N, R29W, described as follows: Commencing at the Northwest corner of said Sec. 18; thence on an assumed bearing of South 0°00'00" West, along the west line of said section, a distance of 181.00 feet to the southerly right of way line of the Chicago and Northwestern Transportation Company railroad; thence North 74°18'00" East, along said southerly right of way line, a distance of 973.00 feet to an iron monument, said iron monument being the point of beginning of the tract to be described; thence continuing North 74°18'00" East, along said southerly right of way line, a distance of 415.00 feet to an iron monument; thence South 9°52'35" West, a distance of 216.00 feet to an iron monument; thence South 43°30'00" West, a distance of 32.00 feet to an iron monument; thence South 0°00'00" West a distance of 764.00 feet to an iron monument located on the northerly right of way line of Minnesota Trunk Highway No. 60; thence South 56°26'00" West, along said northerly right of way line, a distance of 50.41 feet to an iron monument; then North 0°00'00" East a distance of 735.00 feet to an iron monument; thence North 88°15'00" West a distance of 298.44 feet to an iron monument; thence North 0°00'00" East a distance of 172.26 feet to the point of beginning, containing 2.65 acres, subject to easements now of record in said county and state.

Are requesting a Conditional Use Permit to construct and operate a temporary hot mix plant and to conduct reclamation activities in an agricultural field: and,

**WHEREAS**, the planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 17-06), a copy of said report has been presented to the County Board; and,

**WHEREAS**, the requested use does not conflict with the Land Use Plan, Gravel Mining Operations are a Conditional Use in the Conservation Zoned District; and,

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

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
15. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit is hereby granted based on the following conditions:

1. Applicant agrees to comply with the laws of the State of Minnesota and the Federal Government, the Blue Earth County Land Use Ordinance, Section 0100.1704, Reclamation Plan, and Section 0100.1705, Mining Operation Standards.
2. The applicant shall obtain and maintain all air emissions and water quality permits as required by MPCA.
3. Operation of the site shall conform to all aspects of the provided storm-water management plan. JD #7 shall be protected from site runoff.
4. The hot mix plant site shall be operated by Southern Minnesota Construction pursuant to the lease agreement with the landowner.
5. SMC shall assume responsibility for future restoration/reclamation of the site and shall obtain and maintain a reclamation bond or other financial assurance acceptable to Blue Earth County in the amount of \$5,000. Said financial assurance shall be made payable to Blue Earth County. Said bond shall be maintained until the conditional use permit is terminated or use of the site has ceased and restoration/reclamation of the land has been accomplished. The Bond shall guarantee that the surface of the land is restored in conformity with the plan filed with the CUP authorizing the hot mix plant.

6. Hours of operation shall be limited to 7:00 AM through 9:00 PM to prevent disturbing noise during normal sleeping hours. A quiet-time warm-up period for the hot mix plant only may commence at 06:00 AM.
7. Access points from and onto any road or highway shall be clearly indicated, and only those access points shall be utilized. All access points must be approved by the appropriate jurisdictional agency.
8. Trucks used in hauling materials from the site shall be loaded in such a manner as to minimize spillage onto public roadways. Any spillage resulting from overloading or from adhering to truck tires shall be removed at regular intervals.
9. When the road projects have been completed the site shall be restored/reclaimed to pre-construction condition pursuant to the agreement between SMC and the Landowner.
10. Upon completion of the road projects all buildings, plants, and/or equipment, shall be removed unless such buildings, plants, and equipment will be used in the reclamation process.
11. Operating procedures will be utilized to control dust and noise so as not to be in conflict with adjoining property owners.
12. Excavating or stockpiling shall not be conducted closer than one hundred (100) feet to the right-of-way line of any existing or platted street, road, or highway, where such excavation may create a traffic or line of site problem.
13. Violations of any of the above conditions may lead to a review of this conditional use permit by the County Board. Actions taken by the Board may be civil or criminal in nature and may include suspension or revocation of this permit.
14. This permit shall be in effect until January 1, 2007.

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

The motion carried. 2006-183



# ADMINISTRATIVE SERVICES

Mr. Dennis McCoy, County Administrator, presented the following items to the Board.

Commissioner Roberts moved and Commissioner McLaughlin seconded the motion to approve the May 9, 2006 Board Minutes. The motion carried. 2006-184

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve the bills for the weeks of:

May 15-19, 2006 totaling \$1,398,662.43

May 22-26, 2006 totaling \$875,978.62

## Bills for the Week of May 15-19, 2006

22 LLC	OTHER FEES	300.00
ABUKAR MARYAN	CHILD CARE	217.77
ACCORD TRAINING ACADEMY	REGISTRATION FEES	25.00
ACES	CHILD CARE	80.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	325.14
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	75.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	7529.17
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	82539.41
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	794.50
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	39882.33
ADMINISTRATIVE SERVICES	POSTAGE	989.71
ADMINISTRATIVE SERVICES	POSTAGE	7840.20
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	74.26
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	640.00
AER INVESTIGATIONS INC	CONTRACTED SERVICES	250.00
AER INVESTIGATIONS INC	MILEAGE	133.96
AGRI-COMM ALARMS AND ELECTRIC	OTHER REPAIR/MAINT SERV.	345.06
ALBERT LEA MEDICAL CENTER	DETOX	1061.40
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	229.45
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	88.50
ALLIANT ENERGY	ELECTRICITY	54.29
ALLTEL	TELEPHONE	24.40
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	188.51
ANDERSON KURT	ADVISORY COMM. PER DIEMS	100.00
ANDERSON KURT	MILEAGE	34.71
ANSWER 24	TELEPHONE	38.18
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	172.64
A'VIANDS LLC	BOARD OF PRISONER FEES	2324.84
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	6186.76
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	3929.50
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	241799.97
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	128.00
BABU UMA JAGDISH	CHILD CARE	290.10

BADE COLLEEN	CHILD CARE	678.70
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAIR-BRAAM SUE	MILEAGE	131.30
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	8.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	37.46
BAKER & TAYLOR INC.	LIBRARY COLLECTION	226.05
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1920.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BEANS PLUS INC	CHILD CARE	805.00
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	202.14
BEISWANGER BETTY	CHILD CARE	104.77
BENJAMIN MONICA	CHILD CARE	233.80
BENSON WILLIAM	REFUNDS	36.00
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	21.81
BEST WESTERN KELLY INN	MA LODGING	150.00
BINDER CINDY	CONTRACTED SERVICES	1600.00
BLASING RANDEL	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	301630.76
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIP-NON TAX	394.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	12500.00
BLUE EARTH COUNTY SWCD	GROUNDS UPKEEP/IMPROVE	230.57
BLUE EARTH COUNTY SWCD	USE TAX PAYABLE	14.07-
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	352.00
BOLTON & MENK INC	RIGHT-OF-WAY	280.50
BOUCHIE COURTNEY	MILEAGE	323.57
BRENNER JEANETTE	CHILD CARE	105.00
BRENNER JEANETTE	CHILD CARE ABSENT DAY	20.00
BRIDGEWATER BANK	REFUNDS	19.70
BROWN CTY EVALUATION CTR INC	OTHER FEES	1168.00
BUFFINGTON BRAD & STEPHANIE	PAYMENT FOR RECIP-NON TAX	68.40
BURKE CHRIS	PAYMENT FOR RECIP-NON TAX	88.50
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	115.19
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	17.00
CAMP OLSON YMCA	PAYMENT FOR RECIPIENT	300.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	2982.00
CARE CORNER DAY CARE	CHILD CARE	2743.00
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	228.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	156.53
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	150.13
CENTER POINT ENERGY	ELECTRICITY	10.09
CENTER POINT ENERGY	GAS/FUELS - BUILDING	12669.56
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	1074.08
CHRISTIANS AMANDA	CHILD CARE	503.00
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	62.23
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	500.55
COMPUTER TECH SOLUTIONS INC	OTHER MAINT SUPPLIES	154.43
CONFIDENTIAL VENDOR	CHILD CARE	142.45
CONFIDENTIAL VENDOR	CHILD CARE	336.00
CONFIDENTIAL VENDOR	CHILD CARE	840.00
CONFIDENTIAL VENDOR	CHILD CARE	891.80
CONFIDENTIAL VENDOR	CHILD CARE	1027.44
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	457.26
CONFIDENTIAL VENDOR	FEES FOR SERVICES	9.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	64.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	79.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	182.00





CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	20808.00
CUB FOODS	PROGRAM SUPPLIES	10.65
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	192.68
DABY KENDRA	CHILD CARE	296.50
DAHLE BRENDA	CHILD CARE	17.00
DEFRIES BECKY	CHILD CARE	232.00
DEFRIES BECKY	CHILD CARE ABSENT DAY	112.00
DEHN KAREN	CHILD CARE	156.95
DEKOTER REBECCA	MA TRANSPORTATION	41.80
DEMCO INC	LIB. PROCESSING MATERIALS	619.35
DEPARTMENT OF LABOR & INDUSTRY	CONTRACTED SERVICES	10.00
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.90
DM STAMPS & SPECIALITIES, INC.	PROGRAM SUPPLIES	28.53
DODD DIONNE M	OTHER FEES	38.96
DONATO TESSA	CHILD CARE-NON TAXABLE	62.89
DOOLEY MARY	ADVISORY COMM. PER DIEMS	100.00
DOOLEY MARY	MILEAGE	1.78
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	54.76
DRI TITLE & ESCROW	REFUNDS	97.50
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	58.09
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1133.44
ELY AMY	PAYMENT FOR RECIP-NON TAX	61.00
ESSLER-HELGESON CAROL A	PAYMENT FOR RECIPIENT	969.23
EXPRESS SERVICES INC	BLOOD TESTING FEES	152.40
EXPRESS SERVICES INC	MANPOWER SALARIES	6593.05
FARM & HOME PUBLISHERS LTD	OFFICE SUPPLIES	204.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	4320.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	674.00
FASNACHT KENNETH	OTHER FEES	300.00
FASNACHT VICKI	MR WAIVERED SERVICES	173.92
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	150.00
FEMRITE LYLE	MILEAGE	39.16
FIDELITY NATL TAX SERVICE	REFUNDS	575.00
FIRST AMERICAN REAL ESTATE	REFUNDS	18443.22
FIRST NATIONAL BANK-MINNESOTA	REFUNDS	426.00
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	101.95
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	255.16
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	100.00
FITZSIMMONS DAN	MILEAGE	26.70
FITZSIMMONS GARY	OTHER FEES	246.00
FJELD LISA	MR WAIVERED SERVICES	203.52
FLOWERS BRANDY	PAYMENT FOR RECIP-NON TAX	213.30
FOX JANICE	ADVISORY COMM. PER DIEMS	35.00
FOX JANICE	MILEAGE	1.78
FRED PRYOR SEMINARS	PUBLICATIONS & BROCHURES	122.59
FREDERICK EDWARD	PAYMENT FOR RECIP-NON TAX	88.50
FREE PRESS CO	ADVERTISING	1110.96
FREE PRESS CO	PUBLICATIONS & BROCHURES	114.08
GANSKE SANDRA L	CHILD CARE	327.56
GANSKE SANDRA L	CHILD CARE ABSENT DAY	41.72
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	185.96
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	13.00
GARDEMANN PEGGY	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	555.55
GENERAL FUND	MEALS	59.70

GENERAL FUND	OTHER FEES	7858.50
GERARD TREATMENT PROGRAMS	OHP - RULE 5	12070.20
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	106.40
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	243.45
GILLUND ENTERPRISES	USE TAX PAYABLE	0.32-
GLOBALSTAR USA	TELEPHONE	59.37
GOD'S YOUNG MINDS PRESCHOOL	CHILD CARE	70.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	100.00
GRAMS CHARLES	MILEAGE	23.14
GRAVELLE TINA	MA MEALS	13.00
GRAVELLE TINA	MA PARKING	3.00
GRAVELLE TINA	MA TRANSPORTATION	82.60
GREENCARE	CONTRACTED SERVICES	2200.55
GROUND ZERO SERVICES	CONTRACTED SERVICES	575.00
GUSE LUANN	CHILD CARE	2982.56
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	715.00
GUSTAFSON DRAINAGE	OTHER FEES	122.20
H & H EXCAVATING INC.	CONTRACTED SERVICES	31232.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	798.86
HABILITATIVE SERVICES INC	SILS	2297.86
HAEFNER MAURICE	SUPERVISION FEES	100.00
HANSEN RICHARD	PAYMENT FOR RECIP-NON TAX	88.50
HARRY MEYERING CTR INC-SILS	SILS	6187.35
HELSETH ANGELA	MEALS	55.71
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	88.50
HENNEPIN COUNTY HOME SCHOOL	OTHER FEES	7140.00
HICKORYTECH	OTHER FEES	58.24
HICKORYTECH	TELEPHONE	606.05
HOHENSTEIN SUE	MA TRANSPORTATION	20.80
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	6.39
HOUSTON COUNTY SHERIFF	OTHER FEES	5.00
HUDSON GARY OR FAITH	REFUNDS	168.00
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
I & S ENGINEERS, INC.	FACILITY-REPAIR/MAINT.	90.00
ID AMERICA	EXPENDABLE EQUIPMENT	213.29
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	410.55
IMMANUAL ST JOESPH'S	REGISTRATION FEES	150.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1342.00
INNOVATIVE OFFICE SOLUTIONS119	PROGRAM SUPPLIES	14.48
INNOVATIVE OFFICE SOLUTIONS119	PUBLIC HEALTH SUPPLIES	49.40
INNOVATIVE OFFICE SOLUTIONS119	USE TAX PAYABLE	3.90-
IVERS MIKE	CONTRACTED SERVICES	60.00
J & R ENTERPRISES INC	PROGRAM SUPPLIES	70.13
JACKSON JAYME	MEALS	19.60
JACKSON JAYME	MILEAGE	149.98
JACKSON PAMELA K	CHILD CARE	757.00
JAKE'S STADIUM PIZZA	MEALS	222.02
JAMA DAHIRA	CHILD CARE	995.12
JANWAY COMPANY INC	LIBRARY MATERIALS DONATED	1676.35
JESUS LOVES ME LEARNING CENTER	CHILD CARE	960.41
JOHANNSEN AMY	CHILD CARE	300.62
JOHANNSEN AMY	CHILD CARE ABSENT DAY	42.74
JOHNSON LIZA	PAYMENT FOR RECIP-NON TAX	315.28
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	35.00
JULIAR JENNIFER	CHILD CARE	324.21
K+ PROGRAM	CHILD CARE	199.89
KALIS HELEN	CHILD CARE	974.43

KALIS HELEN	CHILD CARE ABSENT DAY	144.42
KANSTRUP KRISTIAN	CHILD CARE	536.00
KAPP JOHN	ADVISORY COMM. PER DIEMS	35.00
KATO CAB INC	PAYMENT FOR RECIPIENT	5.80
KATOLIGHT CORPORATION	EQUIPMENT-REPAIR/MAINT.	88.72
KEIM MELINDA	PAYMENT FOR RECIP-NON TAX	235.34
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	88.50
KNOBLICH BRYAN & RACHEL	PAYMENT FOR RECIP-NON TAX	459.68
KOPISCHKE DARLENE	CHILD CARE	984.50
KOPISCHKE DARLENE	CHILD CARE ABSENT DAY	328.50
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	88.50
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	83155.92
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	29.77
LAKE GAS CO	OTHER MAINT SUPPLIES	23.12
LAND AMERICA	REFUNDS	1836.00
LEAGUE OF MINNESOTA CITIES	LIBRARY COLLECTION	51.50
LEIFERMAN SARA	PAYMENT FOR RECIPIENT	36.00
LIEBERT & ASSOCIATES	CAPITAL ASSETS-BLD&IMP	8000.00
LIFEWORCS SERVICES INC	MR WAIVERED SERVICES	33.72
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	54.87
LINDELAND LUCAS	CONTRACTED SERVICES	1386.00
LINDSAY SASH LLC	PAYMENT FOR RECIPIENT	388.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2585.63
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	739.44
LJP ENTERPRISES WASTE &	CONTRACTED SERVICES	106.50
LJP ENTERPRISES WASTE &	WATER/SEWER	545.78
LLOYD MANAGEMENT	AMHI FLEXIBLE FUNDS	735.00
LOWE JULIE M	CHILD CARE	648.90
LUND MELINDA	PAYMENT FOR RECIP-NON TAX	414.36
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	3917.82
LYNCH YVON	CHILD CARE	1205.84
LYNCH YVON	CHILD CARE ABSENT DAY	22.89
MAGGIES CAFE	MEALS	47.57
MAHA	PAYMENT FOR RECIPIENT	400.00
MANKATO ADULT BASIC ED	CHILD CARE	1943.30
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	414.90
MANKATO APPLIANCE RECYCLING	OTHER FEES	217.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	427.63
MANKATO PSYCHOLOGY CLINIC PLC	PAYMENT FOR RECIPIENT	450.00
MANKATO SURGERY CENTER	REFUNDS	255.00
MARQUETTE ROSEMARY	CHILD CARE	936.31
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	91.09
MATT'S RESTAURANT & CATERING	MEALS	131.26
MAURER BRUCE	CONTRACTED SERVICES	990.00
MCCARTHY LAURA	CHILD CARE	754.68
MCCARTHY LAURA	CHILD CARE ABSENT DAY	382.36
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	132.10
MENARDS INC	CUSTODIAL SUPPLIES	4.66
MENARDS INC	EXPENDABLE EQUIPMENT	32.55
MENARDS INC	FACILITY-REPAIR/MAINT.	19.58
MERCHANTS NATIONAL BANK	REFUNDS	1092.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3287.66
MEYER AND SONS INC	EQUIPMENT-PURCHASED	691.19
MICHELS CARON	MA TRANSPORTATION	34.40
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1496.00

MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	315.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	266.25
MIDWEST WIRELESS COMM/LLC	EXPENDABLE EQUIPMENT	120.31
MIDWEST WIRELESS COMM/LLC	TELEPHONE	442.84
MII LIFE INC	ACCOUNTS PAYABLE	8380.23
MINNEAPOLIS MARRIOTT SOUTHWEST	LODGING	101.18
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	836.80
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	252.00
MINNSTAR BANK - MANKATO	REFUNDS	13.00
MN DNR	REVENUE COLLECTED/OTHERS	2724.00
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	11.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	3602.86
MN POLLUTION CONTROL AGENCY	OTHER FEES	800.00
MN SAFETY COUNCIL	TUITION/EDUCATION EXPENSE	575.00
MN SHERIFFS ASSN	MEMBERSHIP DUES	60.00
MN SHERIFFS ASSN	REGISTRATION FEES	270.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	528.75
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	139261.12
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	500.00
MNCASA	REGISTRATION FEES	10.00
MNNAC	PROGRAM SUPPLIES	24.00
MOHR JESSICA	CHILD CARE	101.52
MOHR JESSICA	CHILD CARE ABSENT DAY	6.42
MONTESSORI LEARNING CENTER INC	CHILD CARE	358.91
MONTESSORI LEARNING CENTER INC	CHILD CARE ABSENT DAY	45.72
MORE JEFF	CONTRACTED SERVICES	5817.00
MORE JEFF	MILEAGE	795.66
MORE JOSHUA	CONTRACTED SERVICES	60.00
MORE JUSTIN	CONTRACTED SERVICES	60.00
MVTL INC	CONTRACTED SERVICES	81.00
MVTL INC	OTHER FEES	32.00
NATIONAL GEOGRAPHIC SOCIETY	LIBRARY COLLECTION	20.81
NEAR LINDA	MR WAIVERED SERVICES	490.80
NEXUS-MILLE LACS-NEW TRAILS	OHP - CORRECTION FACILITY	4440.00
NORTH KATO SUPPLY CO	FACILITY-REPAIR/MAINT.	192.25
NORTHERN COMFORT INC	OTHER FEES - TAXABLE	303.79
NOVA HOUSE	AMHI FLEXIBLE FUNDS	6037.35
OLIVO DENISE	PAYMENT FOR RECIP-NON TAX	88.50
OLSON MELISSA L	PAYMENT FOR RECIP-NON TAX	947.12
OMAR MARIAN Y	CHILD CARE	684.60
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	88.50
ORCHID CELLMARK	BLOOD TESTING FEES	160.00
PAPER PLUS	OFFICE SUPPLIES	111.29
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	377.92
PERKINS AARON	SUPERVISION FEES	100.00
PETERSEN JEANETTE	MA MEALS	4.92
PETERSEN JEANETTE	MA PARKING	15.00
PETERSEN JEANETTE	MA TRANSPORTATION	129.60
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1638.00
PFEFFER TREE SERVICE	OTHER FEES - TAXABLE	30.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MILEAGE	22.25
POEHLER MARIAN	CHILD CARE	168.80
POLAR HEATING & COOLING	FACILITY-REPAIR/MAINT.	2148.80
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	829.23



PURCHASE POWER	CENTRAL POSTAGE	12000.00
QUALITY ONE HOUR FOTO	OTHER FEES - TAXABLE	11.14
RANDOM HOUSE INC	LIBRARY COLLECTION	22.50
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	387.20
REED BUSINESS INFORMATION	ADVERTISING	1473.40
REICHARD COURTNEY	MR WAIVERED SERVICES	342.00
REM HEARTLAND INC	SILS	809.47
REVERNCE FOR LIFE AND CONCERN	DETOX	211.00
REYNOLDS WELDING	EXPENDABLE EQUIPMENT	95.85
RICKWAY CARPET INC	FACILITY-REPAIR/MAINT.	58.58
RIEMANN TERESE MARIE	CHILD CARE	126.49
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	400.44
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	78.25
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	224.30
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	416.19
RIVER VALLEY TRUCK CENTERS	ESCROW PAYABLE	9660.00
RULE 36 LIMITED PARTNERSHIP	AMHI FLEXIBLE FUNDS	3886.88
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	289.40
SAM'S CLUB DIRECT	OFFICE SUPPLIES	60.62
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	325.87
SAM'S CLUB DIRECT	USE TAX PAYABLE	9.75-
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	88.50
SAVAGE CAROL	CHILD CARE	225.00
SCHEURER TRUSTS CLEMENT & ANAS	REFUNDS	271.00
SCHOMMER JENNIFER	PAYMENT FOR RECIP-NON TAX	77.08
SCHROEDER MANDRA/PAUL	OHP - RULE 1	650.70
SCHUH MARI	ADVISORY COMM. PER DIEMS	35.00
SCHULTZ KRISTY L & RANDY	CHILD CARE	408.00
SCHULTZ KRISTY L & RANDY	CHILD CARE ABSENT DAY	20.00
SCHWEIM MYRON	CONTRACTED SERVICES	1854.00
SEBCO BOOKS	LIBRARY COLLECTION	720.67
SELLERS KRISTINE	PAYMENT FOR RECIP-NON TAX	234.76
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	50.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	39.60
SLADE-KAMATCHUS JULIE	CHILD CARE	450.25
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	54.06
SMILES INC	SILS	657.27
SO METRO PUBLIC SAFETY	REGISTRATION FEES	900.00
SOCIAL SECURITY ADMINISTRATION	FEES FOR SERVICES	390.00
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE EQUIPMENT	821.12
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	1181.34
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	1384.36
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	631.69
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	143.36
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	130.95
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	7.99-
ST CLOUD CHILDREN'S HOME	OHP - RULE 5	5633.10
ST CROIX RECREATION CO INC	CONSTRUCTION - OTHER	5643.44
ST JAMES HSG/REDEVELOPMNT AUTH	AMHI FLEXIBLE FUNDS	7513.75
ST PETER COMMUNITY HOSPITAL	PAYMENT FOR RECIPIENT	4.00
STAR TRIBUNE	ADVERTISING	3967.00
STATE TREASURER	U.C.C. PAYABLE	11266.50
STEINBACH BETH	CHILD CARE	350.20
STEINBACH BETH	CHILD CARE ABSENT DAY	21.60
STERICYCLE INC	CONTRACTED SERVICES	131.76
STEWIG GERRY MAE	CHILD CARE	246.00

STOLL DIANA L	MR WAIVERED SERVICES	112.80
STORUP ARLYS	PAYMENT FOR RECIPIENT	120.00
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	88.50
THE COLLEGE BOARD	PAYMENT FOR RECIPIENT	62.50
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	205.99
THOMAS CATHY	CHILD CARE	533.00
THOMAS CATHY	CHILD CARE ABSENT DAY	40.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	428.66
TRC GLASS MANKATO LLC	REFUNDS	36.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	705.54
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	74.45
TURTLE DENNIS	REFUNDS	29.44
U.S. ENGRAVERS INC	FACILITY-REPAIR/MAINT.	15.98
U.S. ENGRAVERS INC	OFFICE SUPPLIES	183.71
U.S. ENGRAVERS INC	USE TAX PAYABLE	0.42-
U.S. IDENTIFICATION MANUAL	LIBRARY COLLECTION	82.50
UNION SECURITY INSURANCE CO	MOD EXPENSES	13.09
UNITED STATES TREASURY	OTHER FEES	15079.43
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	6825.00
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	88.50
US BEARINGS & DRIVES BR 31	EXPENDABLE EQUIPMENT	27.82
VAN SICKLE MARION	OTHER FEES	275.00
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	88.50
VILLAGE RANCH INC-TIER II	OHP - CORRECTION FACILITY	4320.00
VINE INC	CONTRACTED SERVICES	98.40
VINE INC	MA MEALS	17.72
VINE INC	MA PARKING	23.50
VINE INC	MA TRANSPORTATION	4097.40
VINE INC	PAYMENT FOR RECIPIENT	4623.07
VON FELDT AMY	MEALS	47.76
VON FELDT AMY	OTHER FEES	59.09
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1706.37
WEHELIE ZEINAB MOHAMED	CHILD CARE	1121.52
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	158.57
WEIR NATHAN	CONTRACTED SERVICES	480.00
WELLS FARGO	COMMERCIAL TRAVEL	1699.03
WELLS FARGO	OTHER FEES	68.35
WELLS FARGO BANK	REFUNDS	14413.00
WERNER STACEY	PAYMENT FOR RECIP-NON TAX	66.23
WEST GROUP	LIBRARY COLLECTION	432.13
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	15.13
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINKLER BRIELL	PAYMENT FOR RECIPIENT	10.00
WOLLE SUSAN	PAYMENT FOR RECIP-NON TAX	178.32
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2134.84
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	510.58
XCEL ENERGY	ELECTRICITY	12685.76
YMCA-CAMP WARREN	PAYMENT FOR RECIPIENT	1000.00
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
YWCA CHILD CARE INC	CHILD CARE	340.00
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES	1136.01
ZIMMER RANDALL	AMHI FLEXIBLE FUNDS	200.00
	GRAND TOTAL	\$ 1,398,662.43

Bills for the Week of May 22-26, 2006

A CHILD'S PLACE INC	CHILD CARE	1680.51
A CHILD'S PLACE INC	CHILD CARE ABSENT DAY	126.12
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	75.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	25.00
ADVANCE RESOURCES DEVELOPMENT	CONTRACTED SERVICES	6500.00
AFFORDABLE JETTING INC	OTHER FEES	95.00
AFFORDABLE TOWING	PAYMENT FOR RECIPIENT	30.00
AHEARN PAUL	MILEAGE	125.94
AHEARN PAUL	TAXABLE MEALS	8.72
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	564.00
AMERICAN FAMILY INSURANCE	PAYMENT FOR RECIPIENT	202.05
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	241.20
AMERICAN RED CROSS	REGISTRATION FEES	20.00
AMERICAN SOLUTIONS FOR BUSINES	CONTRACTED SERVICES	10709.09
AMERICAN SOLUTIONS FOR BUSINES	POSTAGE	13517.52
ANDERSON CATHERINE L	MILEAGE	10.14
ANDERSON JESSICA L	MEALS	5.99
ANDERSON LUANNE J	UNIFORM MAINTENANCE	8.73
ANNIS DEBRA K	CHILD CARE	650.00
ANNIS DEBRA K	CHILD CARE ABSENT DAY	87.00
ARNDT IVALUE L	CHILD CARE	218.75
ASSOC OF MINN COUNTIES	REGISTRATION FEES	100.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	618.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	681.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	486.00
AUSTINSON CRAIG S	INCIDENTALS	4.00
AUSTINSON CRAIG S	MILEAGE	230.10
A'VIANDS LLC	BOARD OF PRISONER FEES	2844.86
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	4510.99
BABU UMA JAGDISH	CHILD CARE	238.14
BACH CONNIE	MILEAGE	168.06
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	145.00
BADER BONNIE L	MILEAGE	138.83
BADER BONNIE L	TAXABLE MEALS	18.00
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	554.25
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	251.30
BAKER COLLEEN M	COUNTY SHARE HEALTH/LIFE	379.42
BAKER RANDOLPH	MILEAGE	201.62
BAKKE ANGELA	CHILD CARE	168.00
BAKKE ANGELA	CHILD CARE ABSENT DAY	66.00
BANDANA BREWERY	MEALS	42.78
BARNES MARCUS	CARETAKER FEES - CAMPING	20.34
BARNES MARCUS	CARETAKER FEES-WOOD SALES	7.49
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1120.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	720.00
BCA/BTS	REGISTRATION FEES	180.00
BEAR GRAPHICS, INC.	EQUIPMENT-PURCHASED	1826.48
BERG CHARLES A	EXPENDABLE SOFTWARE	426.00
BERG CHARLES A	OTHER FEES	40.00
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	535.00
BERG CHARLES A	USE TAX PAYABLE	26.00-
BERNDT SCOTT	RENTAL ASSISTANCE	545.00
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	44.12
BLACK RHONDA MARIE	CHILD CARE	200.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	43428.03

BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	265.50
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	1087.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	47.65
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	2361.00
BLUE PLUS	PAYMENT FOR RECIPIENT	1375.02
BORN KIM	REFUNDS	1105.00
BRAUN BARRY	OFFICE SUPPLIES	50.00
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES	1996.88
BROWN ANGELA	CHILD CARE	739.00
BROWN CTY EVALUATION CTR INC	DETOX	20773.89
BROWNFIELD RACHEL	PAYMENT FOR RECIP-NON TAX	99.84
BUBLITZ NORMA	REFUNDS	21.33
BUILDING FASTENERS	OTHER MAINT SUPPLIES	158.44
BURGESS DEBBORAH K	CHILD CARE	575.11
BURROUGHS RACHEL M	CHILD CARE	218.80
BUSS MARLYN	REFUNDS	10.00
BUSURI KASSIM A	CHILD CARE	267.20
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	127.71
CAM PROPERTIES	RENTAL ASSISTANCE	500.00
CAR INC	OTHER FEES - TAXABLE	45.00
CARD SOURCE	CONTRACTED SERVICES	2030.88
CARE CORNER DAY CARE	CHILD CARE	101.00
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	237.00
CARROLL COUNTY STATE BANK	BOND INTEREST	3345.00
CARSON AARON	PAYMENT FOR RECIP-NON TAX	420.00
CENTER POINT ENERGY	GAS/FUELS - BUILDING	538.75
CHARTER COMMUNICATIONS CO	OTHER FEES	48.74
CHILDREN'S HOSPITALS & CLINICS	MA LODGING	55.00
CHILDS LORRAINE	REFUNDS	23.00
CHRISTIANITY TODAY	LIBRARY COLLECTION	24.95
CITY OF MANKATO	PAYMENT FOR RECIPIENT	30.00
CITY OF WASECA	FEES FOR SERVICES	52.30
CLAUSEN LORRAINE G	REFUNDS	10.00
CLAUSSEN PHILIP H	TELEPHONE	4.40-
CLEMENTE MARIA	PAYMENT FOR RECIP-NON TAX	342.00
CONFIDENTIAL VENDOR	CHILD CARE	729.36
CONFIDENTIAL VENDOR	MA LODGING	46.62
CONFIDENTIAL VENDOR	MA MEALS	7.97
CONFIDENTIAL VENDOR	MA MEALS	17.23
CONFIDENTIAL VENDOR	MA MEALS	14.03
CONFIDENTIAL VENDOR	MA MEALS	27.60
CONFIDENTIAL VENDOR	MA MEALS	43.84
CONFIDENTIAL VENDOR	MA MEALS	50.89
CONFIDENTIAL VENDOR	MA PARKING	1.50
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	26.00
CONFIDENTIAL VENDOR	MA PARKING	30.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	6.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	48.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	47.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	69.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	132.17
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	800.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	133.00

CONFIDENTIAL VENDOR	OHP - CLOTHING	74.50
CONFIDENTIAL VENDOR	OHP - CLOTHING	747.45
CONFIDENTIAL VENDOR	OHP - CORRECTION FACILITY	2070.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	145.45
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	315.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	9.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	96.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	147.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	163.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	177.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	312.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	336.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	340.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	384.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	395.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	409.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	446.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1410.50
CONFIDENTIAL VENDOR	REFUNDS	18.00
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	8024.38
COOPER AMBER	OTHER FEES	22.94
COOPER JUDY	CARETAKER FEES - CAMPING	532.53
COOPER JUDY	CARETAKER FEES-RESERVATIO	57.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	400.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	638.89
CORPORATE EXPRESS	OFFICE SUPPLIES	566.59
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	80.00
CORRIGAN PATRICK	MILEAGE	151.30
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	72.00
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	120.00
COURT ADMIN-COTTONWOOD COUNTY	ACCOUNTS PAYABLE	262.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	215.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	160.00
COURT ADMIN-OLMSTED COUNTY	ACCOUNTS PAYABLE	1000.00
COX RAIN	ADVISORY COMM. PER DIEMS	35.00
CUMMING REEVE	REFUNDS	14.00
DAKOTA COUNTY RECEIVING CTR	DETOX	1225.00
DAUFENBACH AMY J	MILEAGE	43.75
DECKER MELISSA ANN	CHILD CARE	91.76
DECKO LESLIE K	MA TRANSPORTATION	6.23
DECKO LESLIE K	MILEAGE	183.37
DECKO LESLIE K	TAXABLE MEALS	10.00
DEFENSE TECHNOLOGY OF AMERICA	REGISTRATION FEES	100.00
DEMCO INC	LIBRARY COLLECTION	28.42
DEPARTMENT OF NATURAL RESOURCE	RIGHT-OF-WAY	500.00
DERKSEN-ROTH JANET	MILEAGE	312.43
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.90
DEWITZ MARK	REFUNDS	75.00
DHS - MAPS - 998	NURSING HOME CTY SHARE	3429.21
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	16467.60
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	1190.25
DHS - MAPS - 998	STATE HOSPITALS	6207.75
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	51.75
DRESSLER LORAE W	MILEAGE	10.68

DRUMMER DEVELOPMENT	REFUNDS	112.00
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	169.00
DUNCANSON KRISTIN WEEKS	REFUNDS	627.00
EARL F ANDERSEN & ASSOC. INC.	OTHER FEES	81678.45
EASTPORT APARTMENTS	PAYMENT FOR RECIPIENT	206.00
EDUCATIONAL RESOURCES INC.	EXPENDABLE SOFTWARE	103.66
EDWARDS TIMOTHY T	TAXABLE MEALS	18.00
EICHELBERGER TERESA M	MILEAGE	142.87
ELERT & ASSOCIATES INC	EQUIPMENT-PURCHASED	202.50
ELMORE ACADEMY	OHP - CORRECTION FACILITY	927.36
ELOFSON ANDREW P	MILEAGE	172.38
ELOFSON ANDREW P	TAXABLE MEALS	4.00
ELOFSON ANDREW P	TELEPHONE	4.80-
ESCHELON TELECOM INC	TELEPHONE	1967.41
ESCHELON TELECOM INC	TELEPHONE	17877.70
EXPRESS SERVICES INC	MANPOWER SALARIES	4846.88
FARIBAUT COUNTY SHERIFF	OTHER FEES	5.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2880.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	92.00
FASTENAL CO	OTHER FEES	2739.30
FERRELLGAS	OTHER FEES	626.67
FILE TEC INC	EQUIPMENT-PURCHASED	4148.37
FILTRA TECH SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	2929.54
FIRST AMERICAN LENDERS ADVANT.	FEES FOR SERVICES	35.50
FIRST AMERICAN LENDERS ADVANT.	MORTGAGE REGISTRY TAX PAY	103.50
FIRST AMERICAN LENDERS ADVANT.	U.C.C. PAYABLE	10.50
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.56
FITZPATRICK WILLIAM L	MEALS	4.25
FITZPATRICK WILLIAM L	TAXABLE MEALS	30.00
FORSBERG ALAN T	LODGING	118.65
FORSBERG ALAN T	MEALS	23.72
FORSBERG ALAN T	OTHER FEES	9.50
FORSBERG ALAN T	TAXABLE MEALS	50.79
FOTH & VAN DYKE INC	CONTRACTED SERVICES	9786.62
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	168.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	2.62
FREITAG NICK	PAYMENT FOR RECIPIENT	75.00
FREITAG NICK	RENTAL ASSISTANCE	445.00
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	374.43
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	32.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	178.76
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	331.02
GENERAL FUND	MEALS	360.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6035.10
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6035.10
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	9.79
GOPHER STATE ONE-CALL, INC.	OTHER FEES	2.90
GOVCONNECTION INC.	EQUIPMENT-PURCHASED	1016.42
GOVCONNECTION INC.	USE TAX PAYABLE	97.50-
GRAFE STACEY L	EXPENDABLE EQUIPMENT	63.00
GREATER MN FAMILY SERVICES	DAY TREATMENT	18924.50
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	365.08
GUNDERSON RACHEL R	CHILD CARE	256.00
GUSE-PIERSKALLA JENNIFER L	MEALS	6.70

GUSE-PIERSKALLA JENNIFER L	MILEAGE	391.16
GUSE-PIERSKALLA JENNIFER L	OFFICE SUPPLIES	104.43
GUSE-PIERSKALLA JENNIFER L	OTHER FEES	9.82
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	11.66
GUSE-PIERSKALLA JENNIFER L	USE TAX PAYABLE	6.37-
GUSTAFSON ANN H	MILEAGE	136.19
GUSTAFSON ANN H	TAXABLE MEALS	5.10
HACKER CRAIG	REFUNDS	8.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	100.22
HAMPTON INN	LODGING	628.40
HANSON MICHAEL A	MILEAGE	93.45
HAROLDSON MICHELLE	CHILD CARE	157.96
HARTER PHILIP	REFUNDS	20.00
HEIDEMANN GLORIA J	MILEAGE	184.93
HEIDEMANN GLORIA J	TAXABLE MEALS	12.84
HELSETH ANGELA	MEALS	41.46
HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	58.16
HENNESSEY PATRICIA ANN	CHILD CARE	266.00
HENNESSEY PATRICIA ANN	CHILD CARE ABSENT DAY	19.00
HERMER JACK M	OTHER FEES	100.00
HERRICK CHRISTY	MILEAGE	10.25
HICKORYTECH	OTHER FEES	269.58
HICKORYTECH	REFUNDS	185.00
HICKORYTECH	TELEPHONE	2320.46
HINIKER MELANIE	CHILD CARE	480.00
HINIKER MELANIE	CHILD CARE ABSENT DAY	80.00
HOFFMANN KRISTIN M	MILEAGE	82.77
HOFFMANN KRISTIN M	TAXABLE MEALS	8.08
HOLIDAY INN DOWNTOWN	OTHER FEES	401.55
HOLIDAY INN-WILLMAR	LODGING	285.96
HOLLAND HOLLY J	MILEAGE	179.35
HOLLAND HOLLY J	REGISTRATION FEES	3.00
HOLLAND HOLLY J	TAXABLE MEALS	20.00
HOME	LIBRARY COLLECTION	10.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	20.34
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	7.49
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HY-VEE	AMHI FLEXIBLE FUNDS	204.85
HY-VEE	MEALS	536.74
HY-VEE	OFFICE SUPPLIES	33.24
HY-VEE	OTHER FEES	85.35
HY-VEE	PAYMENT FOR RECIPIENT	304.57
HY-VEE	PROGRAM SUPPLIES	268.93
HY-VEE	PUBLIC HEALTH SUPPLIES	81.28
HY-VEE	USE TAX PAYABLE	4.57-
IAAO	MEMBERSHIP DUES	335.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	374.43
INNOVATIVE OFFICE SOLUTIONS119	OFFICE SUPPLIES	26.07
INNOVATIVE OFFICE SOLUTIONS119	PROGRAM SUPPLIES	87.63
INNOVATIVE OFFICE SOLUTIONS119	USE TAX PAYABLE	6.94-
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J R BRUENDER CONSTRUCTION INC	OTHER FEES	56.82
JACOBS JULIE	CHILD CARE	230.88
JADD SEPPMANN & SONS LLP	GROUNDS UPKEEP/IMPROVE	240.00
JANS JANE M	MEALS	26.36
JANS JANE M	MILEAGE	35.60
JANS JANE M	MOD EXPENSES	28.31

JANWAY COMPANY INC	LIBRARY MATERIALS DONATED	66.10
JETTER CLEAN INC	OTHER REPAIR/MAINT SERV.	120.00
JEWISON GARY R	OTHER FEES	156.46
JOHNS WALLACE & KATHY	PAYMENT FOR RECIPIENT	25.00
JOHNSON DONNA L	MILEAGE	34.28
JOHNSON EVONNE B	MILEAGE	39.63
JOHNSON JANI L	MILEAGE	60.02
JOHNSON JANI L	TAXABLE MEALS	6.15
JOHNSON RICHARD	REFUNDS	329.00
JTI INC	REFUNDS	304.00
K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	2459.90
K+ PROGRAM	CHILD CARE	207.75
KAPP JOHN	ADVISORY COMM. PER DIEMS	35.00
KAPP JOHN	MILEAGE	0.45
KARGE DAVID L	TAXABLE MEALS	7.72
KARGE DAVID L	UNIFORM ALLOWANCE	149.99
KARGE DAVID L	UNIFORM MAINTENANCE	52.32
KATO CAB INC	MA TAXI CABS	748.45
KATO RENTALS	RENTAL ASSISTANCE	478.00
KEMSKE OSWALD	OFFICE SUPPLIES	90.47
KIBBLE RONALD	REFUNDS	272.00
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	346.54
KLEINSCHMIDT BROOK A	CHILD CARE	201.78
KLIMESH LIZA	PAYMENT FOR RECIP-NON TAX	144.72
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN LISA J	MILEAGE	92.59
KOHN LISA J	PROGRAM SUPPLIES	5.50
KOPISCHKE GORDON	REFUNDS	419.00
KOPP PLUMBING & HEATING INC	GROUNDS UPKEEP/IMPROVE	223.20
KRIENKE JOANNA	PAYMENT FOR RECIPIENT	60.00
KROC JILL M	MILEAGE	78.77
KROC JILL M	TAXABLE MEALS	8.50
LAIR KIMBERLY	REFUNDS	604.00
LAKE CRYSTAL CITY OF	ELECTRICITY	103.98
LAKE CRYSTAL CITY OF	WATER/SEWER	32.09
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	490.00
LAKES GAS CO	REFUNDS	24.00
LAMBERT CHERYL L	TELEPHONE	3.80-
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3390.05
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	95.85
LARSON CAESAR	REFUNDS	46.00
LEIDER KARI J	MA TRANSPORTATION	99.68
LEIDER KARI J	MILEAGE	38.32
LEMBI CHRISTINA	CHILD CARE	1486.79
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	393.78
LEMCKE CAROL L	MILEAGE	283.94
LEMCKE CAROL L	TAXABLE MEALS	5.41
LEXISNEXIS	LIBRARY COLLECTION	152.00
LINES RANDI L	FEES FOR SERVICES	25.00
LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	1649.50
LJP ENTERPRISES WASTE &	OTHER FEES	125.00
LORENZEN AMY	CHILD CARE	94.86
LOTTON KRIS J	REFUNDS	76.00
LUNDQUIST JEAN M	MILEAGE	89.00
LUNDQUIST JEAN M	TAXABLE MEALS	10.00
LYONS LISA G	COMMERCIAL TRAVEL	70.00
LYONS LISA G	INCIDENTALS	50.00



LYONS LISA G	LODGING	636.24
LYONS LISA G	MEALS	375.00
LYONS LISA G	MILEAGE	75.65
MAGAARD CHERRIE	PAYMENT FOR RECIPIENT	40.00
MANDERFELD MARK J	MILEAGE	48.07
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1316.85
MANKATO CLINIC LTD	DOCTOR FEES	1484.28
MANKATO MENTAL HEALTH ASSOC	DOCTOR FEES	127.50
MANKE FREDERICK W	OTHER FEES	19.50
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	85.88
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	87.88
MARQUETTE ROSEMARY	CHILD CARE	461.58
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	42.74
MASCHKA RIEDY & RIES	ATTORNEY FEES	90.00
MASTERS MICHAEL	REFUNDS	2092.00
MATZKE CHRISTINA M	MILEAGE	34.72
MAVERICK MOVIES 4	PAYMENT FOR RECIPIENT	20.00
MCCARTHY LAURA	CHILD CARE	492.68
MCDERMOTT PATRICK	MEALS	81.88
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3300.00
MCLAUGHLIN JESSICA A	MILEAGE	57.41
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	5.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	3140.82
MEALY AMY	PAYMENT FOR RECIP-NON TAX	225.75
MEEHLING KELLY	PAYMENT FOR RECIP-NON TAX	584.97
MENARDS INC	GROUPS UPKEEP/IMPROVE	40.21
MENARDS INC	OFFICE SUPPLIES	40.64
MERCHANTS NATIONAL BANK	REFUNDS	611.00
METTLER KEVIN D	MILEAGE	166.43
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	85.00
MEYER ROBERT W	MILEAGE	12.46
MEYER ROBERT W	TELEPHONE	6.00-
MICHELS NADINE C	MEALS	24.11
MIDWEST WIRELESS COMM/LLC	OTHER FEES	46.22
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2487.87
MII LIFE INC	ACCOUNTS PAYABLE	7807.75
MILLER ALYSSA	CHILD CARE	412.84
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	232.00
MINNSTAR BANK - LC	BOND INTEREST	3271.25
MISCHS SHOE SERVICE	UNIFORM MAINTENANCE	5.00
MN DEPT OF REVENUE	OTHER FEES	411.00
MN DNR	REVENUE COLLECTED/OTHERS	3012.00
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	4788.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	137.50
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	17.00
MN SHERIFFS ASSN	LIBRARY COLLECTION	53.25
MN SHERIFFS ASSN	OFFICE SUPPLIES	50.58
MN SHERIFFS ASSN	REGISTRATION FEES	420.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	12785.01
MN STATE BAR ASSOCIATION	LIBRARY COLLECTION	102.24
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	7039.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	141818.41
MN WASTE PROCESSING CENTER	ACCOUNTS PAYABLE	600.00
MOHAMED SAKAWDIN M	MILEAGE	19.61
MOHR TIMOTHY A	UNIFORM MAINTENANCE	15.40
MORAN THOMAS	REFUNDS	196.00
MOSLOSKI TAMI	CHILD CARE	255.00

M-R SIGN CO INC	OTHER MAINT SUPPLIES	82.62
MRCI-MANKATO	CONTRACTED SERVICES	593.16
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	53702.21
MRCI-MANKATO	TPL - MEDICAIDE	372.64
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	3372.00
NATIONAL WATERWORKS INC	OTHER MAINT SUPPLIES	5029.21
NELSON SANDRA	REFUNDS	32.00
NEW PIG CORPORATION	OTHER MAINT SUPPLIES	128.96
NEW PIG CORPORATION	USE TAX PAYABLE	7.87-
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	347.94
NOVA HOUSE	AMHI FLEXIBLE FUNDS	13538.30
OFFICE DEPOT	OFFICE SUPPLIES	89.23
OLICHWEIR KATIE	MILEAGE	302.16
OLSON LORI B	CHILD CARE	1153.05
OLSON LORI B	CHILD CARE ABSENT DAY	86.48
PAGLIAIS PIZZA	MEALS	65.10
PAGLIAIS PIZZA	PAYMENT FOR RECIP-NON TAX	36.70
PALASOTI T J	MR WAIVERED SERVICES	312.00
PALMER ERICA	CHILD CARE	228.90
PANSEGRAU REBECCA	MILEAGE	158.48
PAPER DIRECT INC	PROGRAM SUPPLIES	68.09
PAPER DIRECT INC	USE TAX PAYABLE	4.16-
PAPER PLUS	OFFICE SUPPLIES	351.88
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1103.72
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	497.99
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	552.17
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	922.92
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1473.00
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	59698.20
PEDIATRIC&ADOLESCENT DENTISTRY	MR WAIVERED SERVICES	51.00
PERRY ANNETTE	MA LODGING	50.00
PERRY ANNETTE	MA MEALS	13.00
PERRY ANNETTE	MA TRANSPORTATION	30.00
PETERS PAUL	BOARD OF PRISONER FEES	119.00
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	312.50
PIER PLEASURE INC	GROUNDS UPKEEP/IMPROVE	37.64
PIKE JANE	MILEAGE	9.79
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	18.00
POSTAGE BY PHONE PLUS	CENTRAL POSTAGE	16313.76
POSTMASTER	POSTAGE	300.00
PRESTON PETER T	MILEAGE	30.73
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	780.44
RADIO SHACK	EXPENDABLE EQUIPMENT	9.98
RADISSON HOTEL ROSEVILLE	LODGING	370.12
RAPKING SHERRY	MILEAGE	152.20
RAPKING SHERRY	TAXABLE MEALS	7.13
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	629.02
REICHARD COURTNEY	MR WAIVERED SERVICES	171.00
REINHART SHILOY M	TAXABLE MEALS	8.00
RICKTSMEIER KATHLEEN	PAYMENT FOR RECIP-NON TAX	592.16
RITZ CAMERA	EQUIPMENT-PURCHASED	1703.99
RITZ CAMERA	USE TAX PAYABLE	127.40-
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	371.50
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	260.91
RIVERS CHAR	CHILD CARE	228.94

ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	357.70
ROBERTS BERNITA M	REFUNDS	10.00
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	675.00
ROBERTS ROBERT W	MILEAGE	327.99
ROBERTS ROBERT W	TAXABLE MEALS	12.00
ROEHM ALBERT W	MILEAGE	98.13
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	2.68
ROEKER ANGELA	MEALS	4.78
ROEKER ANGELA	MILEAGE	180.12
ROEMHILDT JENNIFER L	OFFICE SUPPLIES	1.81
ROISEN JULIE	MEALS	77.73
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	1494.00
RON'S TRENCHING	CONTRACTED SERVICES	650.00
RON'S TRENCHING	OTHER FEES	789.00
ROSEBERRY ALAN K	MILEAGE	48.51
RS EDEN	PROGRAM SUPPLIES	261.45
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	25.81
RUDOLPH ISAIAH	CARETAKER FEES-RESERVATIO	50.00
RUDOLPH ISAIAH	OTHER SALARY/COMPENSATION	1200.00
SADAKA CHARLES	REFUNDS	405.00
SANDMANN CATHERINE A	TELEPHONE	6.80-
SAVAGE CAROL	CHILD CARE	385.00
SCENIC SIGNS	CONSTRUCTION - OTHER	159.80
SCENIC SIGNS	USE TAX PAYABLE	9.75-
SCHMIDT WENDY	REFUNDS	1127.00
SCHMITZ SUE	TAXABLE MEALS	10.00
SCHROEDER MARY	MILEAGE	62.30
SCHROEDER MICHELE L	INCIDENTALS	2.00
SCHROEDER MICHELE L	MILEAGE	84.55
SCHROEDER MICHELE L	OTHER FEES	10.00
SCHWICKERTS	REFUNDS	9.00
SHARKTOOTH NETWORKS INC	OTHER FEES	852.00
SHERATON BLOOMINGTON	LODGING	769.56
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2564.14
SOLBERG BROOKE	ADVISORY COMM. PER DIEMS	35.00
SORENSEN PEGGY	MEALS	6.87
SORENSEN PEGGY	MILEAGE	46.28
SORENSEN NANCY	CHILD CARE	167.25
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	39359.48
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1949.42
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	10.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1137.02
SPARKLE & SHINE CLEANING SERV	AMHI FLEXIBLE FUNDS	53.25
SPENCER DONNA/SCOTT	MA TRANSPORTATION	93.45
SPLINTER AUDREY E	MA TRANSPORTATION	23.59
SPLINTER AUDREY E	MILEAGE	77.46
SPLINTER AUDREY E	PROGRAM SUPPLIES	39.89
SPLINTER AUDREY E	TAXABLE MEALS	10.00
SPX SERVICE SOLUTIONS	OTHER MAINT SUPPLIES	520.12
ST OF MN PHARMACISTS	PUBLIC HEALTH SUPPLIES	25.00
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	20.00
ST PETER RTC - 472	STATE HOSPITALS	10213.40
STALBERGER MICHAEL J	MILEAGE	52.08
STALBERGER MICHAEL J	OFFICE SUPPLIES	12.71
STENZEL NOELLE	MILEAGE	3.12
STENZEL NOELLE	OFFICE SUPPLIES	42.78
STERICYCLE INC	OTHER FEES - TAXABLE	21.42

STEVENS ON KEVIN	RENTAL ASSISTANCE	787.00
STREICHER'S	EQUIPMENT-PURCHASED	511.20
SWENSON JEFF	REFUNDS	19.00
TELSHAW DIANE M	TAXABLE MEALS	9.00
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	4620.00
TOMASZEWSKI ALISA	CHILD CARE	336.00
TOMASZEWSKI ALISA	CHILD CARE ABSENT DAY	21.00
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	288.15
TREASURER STATE OF MN	BLOOD TESTING FEES	200.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	277.60
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	500.00
TRUEBENBACH SHEILA	CHILD CARE	311.00
U.S. ENGRAVERS INC	OTHER FEES	55.38
ULWELLING AMY	PAYMENT FOR RECIPIENT	575.00
UNIFORMS UNLIMITED INC	PROGRAM SUPPLIES	133.55
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	383.75
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.35-
UNITED RENTAL HWY TECH. INC.	OTHER MAINT SUPPLIES	1789.95
URBAN LINDA M	MILEAGE	48.06
URBAN LINDA M	TAXABLE MEALS	17.74
US BANK	REFUNDS	11370.50
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	255.36
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	214.18
VANGUARD APPRAISALS INC	EQUIPMENT-REPAIR/MAINT.	3000.00
VARIAN INC	PROGRAM SUPPLIES	1247.33
VARIAN INC	USE TAX PAYABLE	76.13-
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES	127.64
WAGNER CONNIE	REFUNDS	100.00
WAGNER LOREN FRANCIS	REFUNDS	25.00
WALKER RANDY	TAXABLE MEALS	10.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	15.92
WALMART COMMUNITY BRC INC	CONTRACTED SERVICES	19.07
WALMART COMMUNITY BRC INC	DRUGS & MEDICINE	7.76
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	69.52
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	244.56
WALMART COMMUNITY BRC INC	OTHER FEES	9.10
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	694.49
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	50.13
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	78.17
WALTER LISA F	MEALS	17.14
WALTER LISA F	MILEAGE	253.69
WALTER LISA F	PAYMENT FOR RECIP-NON TAX	18.90
WALTER LISA F	TAXABLE MEALS	40.84
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	11.57
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	738.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.34
WELLS FARGO BANK	REFUNDS	3555.60
WELLS FEDERAL BANK FSB	REFUNDS	1738.00
WEST GROUP	LIBRARY COLLECTION	1892.50
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	7.73
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	0.47-
WHITE KENNETH R	ATTORNEY FEES	4230.00
WHITE KENNETH R	OTHER FEES	10.95
WIEWECK DANIEL	RENTAL ASSISTANCE	478.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	44.20

WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	3.12
WILLMAR RTC - 482	STATE HOSPITALS	12389.00
WINGERT PAUL	RENTAL ASSISTANCE	233.30
WOLKE SHANNON	CHILD CARE	191.30
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	110.00
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	550.00
WORTEL KATHLEEN M	MILEAGE	210.49
WRIGHT TIMOTHY J	MA MEALS	5.19
WRIGHT TIMOTHY J	MA TRANSPORTATION	256.32
WRIGHT TIMOTHY J	TELEPHONE	0.80-
XCEL ENERGY	ELECTRICITY	179.78
XCEL ENERGY	GAS/FUELS - BUILDING	88.14
XCEL ENERGY	PAYMENT FOR RECIPIENT	106.79
ZEIK LORI	RENTAL ASSISTANCE	811.00
	GRAND TOTAL	\$ 875,978.62

The motion carried. 2006-185

Commissioner Bruender moved and Commissioner Roberts seconded the motion

to approve the following personnel items:

Employment of Jessica Beyer, Public Information Specialist (B32) with a starting salary of \$18.48 per hour effective June 14, 2006. This is a position previously held by Christine Nessler. Board authorized replacement on March 28, 2006. (Administration)

Employment of Jody Friton, Clerk II (A13) with a starting salary of \$11.42 per hour effective May 30, 2006. This is a position previously held by Joan Preston. Board authorized replacement on April 11, 2006. (Physical Plant)

Voluntary reduction of hours for Eric Kubat, Dispatcher (B23) from fulltime to part time effective August 18, 2006. (Sheriff)

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

Employment of Angelina Delory, Dispatcher (B23) with a starting salary of \$14.72 per hour effective May 24, 2006. This is a position previously held by Eric Kubat. (Sheriff)

The motion carried. 2006-186 (Adjust Budgets Accordingly)

Commissioner Roberts moved and Commissioner McLaughlin seconded the

motion to approve the following proclamation:

**County Board of Commissioners  
Flag Day Proclamation**

Whereas, each year, June 14 is set aside to commemorate the day in 1777 when the Continental Congress adopted the Stars and Stripes as the official flag of our Republic. With this act, the Congress declared that we were one Nation, under one flag, united for the cause of liberty and justice for all; and

Whereas, the American flag continues to invoke pride and resolve among our people, especially when we see it next to a headstone, on the masts of our military ships, worn by the generations of Americans who have proudly served our country, or emerging from the wreckage caused by a natural or manmade disaster. Flying over public buildings, monuments, schools, and homes, our flag is testament to the ideals of American democracy; and

Whereas, through the years, millions of immigrants have come to our shores seeking to share in the promise of freedom represented by our flag because regardless of circumstance, our flag endures as a sign of hope; and

Whereas, on Flag Day, we look to the red, white, and blue as a symbol of our commitment to advancing the universal hope of liberty and justice for all. Old Glory abounds in the landscape of our daily lives, reminding us of the freedom we share. The 50 stars and 13 stripes are not just a random pattern, they symbolize the blessings of liberty we enjoy as Americans; and

Now, therefore, be it proclaimed, the Blue Earth County Board of Commissioners, does hereby recognize June 14, 2006, as Flag Day.

The motion carried. 2006-187

Commissioner Roberts moved and Commissioner Bruender seconded the motion to authorize the County Administrator to acquire a 40 acre parcel currently under option for construction of a justice center, sign a contract with Bolton & Menk, and complete and agreement with EcoDeep for services related to LEED (Leadership in Energy and Environmental Design) Certification, planning, registration, and documentation in conjunction with Paulsen Architects. The motion carried. 2006-188

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the Drainage Inspector's report on CD34. The motion carried. 2006-189

## **HUMAN SERVICES**

Mr. Bob Meyer, Human Services Director, and Ms. Mary Ann Watts, Advisory Committee, presented the following information to the Board.

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

HECLA, Inc.

Renewal of an agreement with HECLA, Inc., to provide Intensive Residential Treatment Services (IRTS) to persons with mental illness from January 1, 2006, through December 31, 2006.

Horizon Homes

Renewal of an agreement with Horizon Homes to provide Intensive Residential Treatment Services (IRTS) to persons with mental illness from January 1, 2006, through December 31, 2006.

Minnesota Department of Human Services--Supportive Housing Grant

A grant agreement with the Minnesota Department of Human Services in the amount of \$1,757,000.00 for the 12-county supportive housing project from May 1, 2006, through June 30, 2007.

Hearth Connection

An agreement with Hearth Connection to provide financial integration, data management, quality assurance, and evaluation services for the supportive housing grant project from May 1, 2006, through June 30, 2007.

The motion carried. 2006-190

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to accept Commissioner Bob Roberts resignation effective 5:00 PM on May 23, 2006. The motion carried. 2006-191

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to approve the following notice:

**NOTICE OF OFFICE TO BE FILLED AT COUNTY SPECIAL ELECTION  
FOR WHICH CANDIDATES FILE WITH BLUE EARTH COUNTY ELECTIONS**

Notice is hereby given pursuant to provisions of Minnesota Statutes 375.101, that a special election will be held on the second Wednesday after the second Monday in July, 2006 (July 12, 2006) for the purpose of voting and for electing the following officer.

BLUE EARTH COUNTY COMMISSIONER  
County Commissioner:

One Commissioner in Blue Earth County Commissioner District #4.

Filing affidavits of candidacy for the above office shall take place in the Blue Earth County Election Office from 8:00 A.M. May 24, 2006 until 5:00 P.M., May 31, 2006, at the Blue Earth County Government Center, 410 S. 5<sup>th</sup> St., Mankato, MN 56001.

In the event of a primary, the primary will be held the 4<sup>th</sup> Wednesday after the 4<sup>th</sup> Monday in June, 2006 (June 28, 2006).

Precincts for this election:

Amboy City, Good Thunder City, Lake Crystal City, Mankato Precinct 10, Vernon Center City, Cambria Township, Garden City Township, Judson Township, Lyra Township, Pleasant Mound Township, Rapidan Township, Shelby Township, South Bend Township, Sterling Township.

MAIL PRECINCTS: Butternut Valley Township, Ceresco Township, Lincoln Township, Vernon Center Township (Ballots will automatically be mailed to registered voters).

The motion carried. 2006-192

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to recess the meeting at 11:14 AM. The motion carried. 2006-193

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 12:48 PM. The motion carried. 2006-194

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Katy Wortel, Board Chairperson

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Dennis McCoy, County Administrator