

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

**October 3, 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 Will Purvis. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

**AGENDA REVIEW**

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the agenda. The motion carried. 2006-337

**PLEDGE OF ALLEGIANCE**

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 accept the bid from MUNIS, Inc. in an amount not to exceed of \$625,000 to replace the current finance system. The motion carried. 2006-338

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to allocate \$50,000 to purchase software and hardware through State/WSCA contracts for the new finance system. The motion carried. 2006-339

## **DRAINAGE**

Chairperson Wortel opened the acceptance hearing on County Ditch 29.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents.

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

Chairperson Wortel opened the public comment portion of the hearing. Public comments were heard from: Allen Schenk, Mankato; Randy Will, Janesville; and Tim Kregel, Mapleton.

There being no other comments, Chairperson Wortel closed the public comment port of the hearing.

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to continue the hearing to October 17, 2006 at 10:15 AM to allow time for the engineer to finalize cost estimates. The motion carried. 2006-340

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the Drainage Inspector's report on CD 78. The motion carried. 2006-341

## **ADMINISTRATIVE SERVICES**

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the September 19, 2006 Board Minutes. The motion carried. 2006-342

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

For the week of September 25-29, 2006 totaling \$1,315,397.64

For the week of October 2-6, 2006 totaling \$12,395,149.95

**Bills for the Week of September 25-29, 2006**

A CHILDS PLACE INC	CHILD CARE	1685.50
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	75.00
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	1280.00
AGRI DRAIN CORP	CONSTRUCTION SUPPLIES	7.86
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	84.65
AGRI DRAIN CORP	USE TAX PAYABLE	5.65-
AHEARN PAUL	MILEAGE	121.04
AHEARN PAUL	TAXABLE MEALS	6.27
AHMED HAFSA	CHILD CARE	449.28
ALBERT LEA MEDICAL CENTER	DETOX	223.80
ALLEN REBECCA A	CHILD CARE	205.60
ALLTEL	TELEPHONE	23.33
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	2780.58
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	77.21
AMERICAN RED CROSS	REGISTRATION FEES	106.75
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1752.47
ANAB MOHAMED	CHILD CARE	174.42
ANDERSON JESSICA L	MEALS	6.58
ANDERSON JESSICA L	MILEAGE	5.88
ANNIS DEBRA K	CHILD CARE	585.45
ANNIS DEBRA K	CHILD CARE ABSENT DAY	97.04
ARNESON ROSS	LODGING	125.93
ARNESON ROSS	MEALS	2.50
ARNESON ROSS	MILEAGE	89.00
ASCE MEMBERSHIP	MEMBERSHIP DUES	295.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	1350.00
ATV MAGAZINE	LIBRARY COLLECTION	16.97
ATWOOD REALTY INC	RENTAL ASSISTANCE	225.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	1067.00
AUSTINSON CRAIG S	MILEAGE	18.26
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	773.49
AUTOTRONICS OF MANKATO INC.	INSURANCE DEDUCTIBLE	127.49
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	348.29
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	208.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	32.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	75.00
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	115.43
BAER DENISE ANN	MR WAIVERED SERVICES	180.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	1173.87

BAKER & TAYLOR INC.	LIBRARY COLLECTION	3166.97
BAKER RANDOLPH	MILEAGE	98.36
BARNES MARCUS	CARETAKER FEES - CAMPING	52.57
BARNES MARCUS	CARETAKER FEES-WOOD SALES	7.03
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARNETT DAN	CONTRACTED SERVICES	575.00
BARNETT DAN	MILEAGE	496.10
BARTA PAUL M	ADVANCES - TRAVEL	147.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	400.00
BATI KACHA AYLE	CHILD CARE	168.75
BAUMAN DEBORAH A	MILEAGE	36.05
BAYNES JUDY	CHILD CARE	895.25
BAYNES JUDY	CHILD CARE ABSENT DAY	852.56
BEAUMONT KRISTAN GAY	MILEAGE	24.04
BEITO GORDEN	ADVISORY COMM. PER DIEMS	35.00
BERG CHARLES A	EXPENDABLE SOFTWARE	265.98
BERG CHARLES A	LIBRARY COLLECTION	33.65
BERG CHARLES A	USE TAX PAYABLE	16.23-
BERNDT SCOTT	RENTAL ASSISTANCE	545.00
BEVCOMM	AMHI FLEXIBLE FUNDS	78.96
BILLIAR JERRY	TAXABLE MEALS	8.39
BILLIAR JERRY	UNIFORM ALLOWANCE	97.97
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIP-NON TAX	633.00
BLUE EARTH CO ENV SERVICES	CAPITAL ASSETS-BLD&IMP	130.00
BLUE EARTH CO ENV SERVICES	SITE/GROUNDS-ACQUISITION	100.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	864.00
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	502.07
BLUE EARTH COUNTY PARKS DEPT	OTHER FEES	70.00
BLUE EARTH COUNTY TAXPAYER SER	DEED TAX PAYABLE	1.65
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	81.00
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	21.00
BOOKS GERALD W	MOD EXPENSES	75.10
BP	GASOLINE/DIESEL/FUELS	151.08
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	9235.00
BROMELAND-GILMAN AMANDA L	CHILD CARE	178.75
BROWN CO HISTORICAL SOCIETY	LIBRARY COLLECTION	31.97
BROWN CTY EVALUATION CTR INC	DETOX	39496.10
BROWN CTY EVALUATION CTR INC	OTHER FEES	1022.00
BRUENDER KIP E	BOARD MEMBER PER DIEMS	350.00
BRUENDER KIP E	MILEAGE	43.61
BURGESS DEBBORAH K	CHILD CARE	1180.14
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	24.26
BURROUGHS RACHEL M	CHILD CARE	298.02
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	150.07
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	19.36
C & S SUPPLY CO INC	OFFICE SUPPLIES	2.11
CAMP PATTERSON INC	AMHI FLEXIBLE FUNDS	375.00
CARE CORNER DAY CARE	CHILD CARE	1177.00
CARETT KAREN	MATERIAL REPLACEMENT FINE	12.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	133.81
CENTER POINT ENERGY	GAS/FUELS - BUILDING	854.48
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHARTER COMMUNICATIONS CO	OTHER FEES	48.74
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	20.39
CITY OF MANKATO	PAYMENT FOR RECIPIENT	60.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	218.96
CLAUSSEN PHILIP H	MILEAGE	80.99

COMMUNITY SECURITY BANK	REFUNDS	26.00
CONFIDENTIAL VENDOR	CHILD CARE	773.37
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	22.89
CONFIDENTIAL VENDOR	FEES FOR SERVICES	434.00
CONFIDENTIAL VENDOR	MA MEALS	9.88
CONFIDENTIAL VENDOR	MA MEALS	18.75
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	21.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	32.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	37.20
CONFIDENTIAL VENDOR	OHP - CLOTHING	174.43
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	279.00
CONFIDENTIAL VENDOR	OHP - RULE 1	613.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	59.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	96.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	123.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	126.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	135.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	155.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	163.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	225.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	275.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	312.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	331.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	331.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	443.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	471.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	490.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	598.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1426.00
CONRAD JULIE J	MILEAGE	149.08
CONSOLIDATED PLASTICS CO INC	OTHER FEES	436.85
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	7701.50
COOPER JUDY	CARETAKER FEES - CAMPING	247.00
COOPER JUDY	CARETAKER FEES-RESERVATIO	24.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	311.96
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	275.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	34.61-
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	339.00
CORPORATE EXPRESS	OFFICE SUPPLIES	171.28
CORPORATE EXPRESS	PROGRAM SUPPLIES	22.89
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	53.40
COUNTRY INN & SUITES	LODGING	149.10
COURT ADMIN-CARVER COUNTY	ACCOUNTS PAYABLE	390.00
COURT ADMIN-DAKOTA COUNTY	ACCOUNTS PAYABLE	150.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	350.00
COX RAIN	ADVISORY COMM. PER DIEMS	35.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	4520.00
CRYSTAL VALLEY CO-OP	EQUIPMENT-REPAIR/MAINT.	35.71
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	163.25
DAKOTA COUNTY RECEIVING CTR	DETOX	3920.00

DALLUGE GENE G	OTHER FEES	29.41
DAUFENBACH AMY J	MILEAGE	239.90
DAUFENBACH AMY J	TAXABLE MEALS	5.84
DAVIDSON TITLES INC	LIBRARY COLLECTION	12.56
DEFRIES BECKY	CHILD CARE	543.86
DEMCO INC	LIB. PROCESSING MATERIALS	298.23
DEMCO INC	OFFICE SUPPLIES	10.78
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.90
DHS-MA-EPD	AMHI FLEXIBLE FUNDS	757.00
DICKENSON LOWELL	MA TRANSPORTATION	14.60
DOYLE MOLLY L	MEALS	15.24
DOYLE MOLLY L	MILEAGE	355.56
DOYLE MOLLY L	TAXABLE MEALS	11.05
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	250.76
EDUCATIONAL RESOURCES INC.	OFFICE SUPPLIES	160.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	55.75
ELOFSON ANDREW P	MILEAGE	97.49
ELOFSON ANDREW P	TELEPHONE	28.00-
ENVIROTECH REMEDIATION SER INC	CONSTRUCTION OTHER	30.00
EXPRESS SERVICES INC	MANPOWER SALARIES	6368.08
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	1980.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	27.00
FEDEX KINKO'S	CAPITAL ASSETS-BLD&IMP	627.82
FEDEX KINKO'S	OFFICE SUPPLIES	126.00
FEDEX KINKO'S	USE TAX PAYABLE	38.32-
FERGUSON ENTERPRISES INC -1657	OTHER MAINT SUPPLIES	53.84
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	150.28
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.56
FITZSIMMONS ERIC ROBERT	ADVISORY COMM. PER DIEMS	35.00
FITZSIMMONS ERIC ROBERT	MILEAGE	15.58
FLETCHER SUSAN K	LODGING	135.48
FLETCHER SUSAN K	OTHER FEES	92.43
FLINT HILLS RESOURCES LP	CONSTRUCTION SUPPLIES	24431.98
FREDERICK CARLA R	MILEAGE	87.71
FREEMAN RACHEL L	MILEAGE	51.18
FREEMAN RACHEL L	TAXABLE MEALS	10.00
FULLER JENNIFER L	MILEAGE	4.45
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	10.00
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GABLER DONALD J	ADVANCES - TRAVEL	147.00
GAFFER'S LAWN & SPORT INC	PROGRAM SUPPLIES	164.11
GAFFER'S LAWN & SPORT INC	USE TAX PAYABLE	10.02-
GAG MIKE	RENTAL ASSISTANCE	675.00
GANNON DIANE	MEALS	8.00
GANNON DIANE	OTHER FEES - TAXABLE	56.25
GANNON JOHN MICHAEL	MEALS	8.00
GANNON JOHN MICHAEL	MILEAGE	46.73
GANNON JOHN MICHAEL	OTHER FEES - TAXABLE	56.25
GANSKE SANDRA L	CHILD CARE	694.00
GANSKE SANDRA L	CHILD CARE ABSENT DAY	220.00
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	420.75
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	38.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	16.86
GARDEMANN PEGGY K	TELEPHONE	53.93

GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	82.99
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	165.51
GEISTHARDT MELISSA	CHILD CARE	200.00
GENERAL FUND	ACCOUNTS PAYABLE	630.68
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	232.86
GILLUND ENTERPRISES	USE TAX PAYABLE	0.32-
GINKGO & LOON LLC	RENTAL ASSISTANCE	600.00
GLOBALSTAR USA	TELEPHONE	56.71
GOODRICH CONSTRUCTION, INC	PAYMENT FOR RECIPIENT	27715.00
GREATER MN FAMILY SERVICES	DAY TREATMENT	9462.25
GREENCARE	CONTRACTED SERVICES	634.12
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	519.54
GUSE-PIERSKALLA JENNIFER L	LODGING	230.52
GUSE-PIERSKALLA JENNIFER L	MEALS	65.11
GUSE-PIERSKALLA JENNIFER L	MILEAGE	260.33
GUSE-PIERSKALLA JENNIFER L	OHP - CLOTHING	104.18
GUSE-PIERSKALLA JENNIFER L	PROGRAM SUPPLIES	8.41
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	6.00
GUSTAFSON ANN H	MILEAGE	369.80
GUSTAFSON ANN H	PAYMENT FOR RECIP-NON TAX	6.39
GUSTAFSON ANN H	TAXABLE MEALS	24.61
HABILITATIVE SERVICES INC	MA MEALS	5.51
HABILITATIVE SERVICES INC	MA PARKING	6.00
HABILITATIVE SERVICES INC	MA TRANSPORTATION	78.77
HABILITATIVE SERVICES INC	SILS	1780.24
HALE MARY L	CHILD CARE	119.65
HAYES TIMOTHY P	MILEAGE	274.12
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HAZELDEN BOOKSTORE	PROGRAM SUPPLIES	187.55
HEALTH PARTNERS	MA MEALS	55.22
HEIDEMANN GLORIA J	MILEAGE	18.32
HEINZEL HEIDI J	MILEAGE	15.13
HEINZEL HEIDI J	PROGRAM SUPPLIES	139.99
HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	58.16
HENDRICKS WANDA ARLENE	CHILD CARE	325.00
HENDRICKS WANDA ARLENE	FEES FOR SERVICES	125.00-
HERMANSON DURWIN	PAYMENT FOR RECIP-NON TAX	264.00
HERRLEY CANDIS	ACCOUNTS PAYABLE	5.01
HICKORYTECH	OTHER FEES	237.77
HICKORYTECH	TELEPHONE	344.54
HIRSCH CARLY	PAYMENT FOR RECIPIENT	120.00
HOFFMANN KRISTIN M	LODGING	255.40
HOFFMANN KRISTIN M	MEALS	28.00
HOFFMANN KRISTIN M	MILEAGE	103.20
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	26.72
HOLTZ JULIE K	MILEAGE	158.00
HORSTMANN JENNIFER S	MILEAGE	167.13
HOUTSMA JIM	MILEAGE	7.12
HOUTSMA JIM	OTHER FEES - TAXABLE	37.50
HOWARD RENEE	MILEAGE	56.96
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	52.58
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	7.02
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	166.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2352.00
INTL COMPUTER NEGOTIATIONS	TRAINING	225.00

JACKSON PAMELA K	CHILD CARE	749.50
JOHANNSEN AMY	CHILD CARE	151.32
JOHNSON DONNA L	MILEAGE	69.92
JOHNSON JANI L	MILEAGE	63.56
JOHNSON SARAH E	MILEAGE	103.24
JOHNSON SARAH E	TAXABLE MEALS	9.12
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	5656.00
JONES DANIEL	ADVISORY COMM. PER DIEMS	35.00
JONES DANIEL	MILEAGE	16.02
JULIAR JENNIFER	CHILD CARE	305.48
KARGE DAVID L	ADVANCES - TRAVEL	147.00
KATO CAB INC	MA TAXI CABS	1149.95
KATO CAB INC	PAYMENT FOR RECIPIENT	6.85
KERNS ANNA M	CHILD CARE	338.81
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	76.17
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN LISA J	MILEAGE	59.21
KOPISCHKE DARLENE	CHILD CARE	1023.72
KOTTKE RICHARD	MEALS	8.00
KOTTKE RICHARD	MILEAGE	41.39
KOTTKE RICHARD	OTHER FEES - TAXABLE	59.38
KREUZER ROBERT RAYMOND	PAYMENT FOR RECIP-NON TAX	24.92
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KROSCH MICHAEL D	OTHER FEES	12.26
KROUBETZ LAKESIDE CAMPERS INC	CAPITAL ASSETS-PERS.PROP.	6463.68
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	13.35
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	114.79
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	188.07
LAKE CRYSTAL CITY OF	ELECTRICITY	88.57
LAKE CRYSTAL CITY OF	WATER/SEWER	32.09
LAKE CRYSTAL TRIBUNE	LEGAL PUBLICATIONS	112.00
LA-MANO INC	OTHER FEES - TAXABLE	397.50
LAND TO AIR INC	COMMERCIAL TRAVEL	77.00
LAND TO AIR INC	PAYMENT FOR RECIPIENT	27.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	377.94
LAWSON PRODUCTS INC	USE TAX PAYABLE	23.07-
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1642.10
LEIDER KARI J	MEALS	14.05
LEIDER KARI J	MILEAGE	146.41
LEIDER KARI J	TAXABLE MEALS	7.42
LEMBI CHRISTINA	CHILD CARE	1117.67
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	115.39
LITTLE STARS EARLY LRN CENTER	CHILD CARE	488.98
LUECK CHERYL A	TAXABLE MEALS	10.00
LUNDQUIST JEAN M	MILEAGE	97.90
LUNDQUIST JEAN M	TAXABLE MEALS	7.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	4058.10
M G E UPS SYSTEMS INC.	CAPITAL ASSETS-PERS.PROP.	9552.00
MADSEN RICHARD E	MILEAGE	15.13
MAGC	REGISTRATION FEES	40.00
MANDERFELD MARK J	MILEAGE	56.07
MANKATO ANESTHESIA ASSOCIATES	DOCTOR FEES	675.00
MANKATO CITY HALL	CAPITAL ASSETS-BLD&IMP	342.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	2203.32
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	23.26



MANKATO MENTAL HEALTH ASSOC	PAYMENT FOR RECIPIENT	302.20
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	17.50
MANKATO PUBLIC SAFETY	OTHER FEES	6576.20
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	967.50
MARQUETTE ROSEMARY	CHILD CARE	453.00
MARRCH	REGISTRATION FEES	360.00
MATZKE CHRISTINA M	MILEAGE	8.02
MAYO CLINIC	MA LODGING	49.95
MCCARTHY LAURA	CHILD CARE	1354.72
MCCARTHY LAURA	CHILD CARE ABSENT DAY	300.00
MCCORMICK ELIZABETH L	INCIDENTALS	12.00
MCCORMICK ELIZABETH L	MILEAGE	74.76
MCCORMICK ELIZABETH L	TAXABLE MEALS	17.50
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCDERMOTT PATRICK	MILEAGE	92.56
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3410.00
MCLAUGHLIN JESSICA A	MILEAGE	40.06
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	7.81
MENARDS INC	CAPITAL ASSETS-BLD&IMP	341.84
MESABI ACADEMY-SEX OFFENDERS	OHP - CORRECTION FACILITY	6634.00
METRO SALES INC	EQUIPMENT-PURCHASED	745.50
METTLER KEVIN D	MILEAGE	35.60
MEYER KIRSTEN	ADVISORY COMM. PER DIEMS	35.00
MEYER KIRSTEN	MILEAGE	18.25
MEYER ROBERT W	MILEAGE	173.55
MEYER ROBERT W	TAXABLE MEALS	10.31
MEYER ROBERT W	TELEPHONE	3.60-
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	667.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	395.50
MIDWEST WIRELESS COMM/LLC	EQUIPMENT-PURCHASED	114.96
MIDWEST WIRELESS COMM/LLC	TELEPHONE	239.26
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2189.16
MILLER JILL	PAYMENT FOR RECIP-NON TAX	237.15
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	898.05
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MIRACLE RECREATION EQUIPMENT	GROUNDS UPKEEP/IMPROVE	1128.21
MISSOURI DEPT OF HLTH & SR SER	PROGRAM SUPPLIES	15.00
MN ASSOC OF COUNTY FEEDLOT OFF	MEMBERSHIP DUES	100.00
MN ASSOC OF COUNTY FEEDLOT OFF	REGISTRATION FEES	130.00
MN COUNTY ATTORNEYS ASSOC	LIBRARY COLLECTION	250.28
MN DEPT OF CORRECTIONS	REGISTRATION FEES	75.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	7.71
MN DNR	REVENUE COLLECTED/OTHERS	826.24
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	23.00
MN STATE ARMORY BLG COMMISSION	CONTRACTED SERVICES	40.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	141381.29
MN TITLE INSURANCE AGENCY	REFUNDS	46.00
MN WASTE PROCESSING CENTER	ACCOUNTS PAYABLE	340.00
MN WASTE PROCESSING CENTER	OTHER FEES	37.78
MOHAMED SAKAWDIN M	MILEAGE	38.28
MOODY GAYLON	PAYMENT FOR RECIP-NON TAX	83.44
MORE ALVIS	ADVISORY COMM. PER DIEMS	70.00
MORE ALVIS	MILEAGE	40.06
MRCI-MANKATO	CONTRACTED H.S. SERVICES	10518.65
MRCI-MANKATO	CONTRACTED H.S. SERVICES	40581.97
MRCI-MANKATO	CONTRACTED SERVICES	602.44
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	59161.53

MUELLER ELLEN	CHILD CARE	105.00
MUELLERLEILE DAVID G	TAXABLE MEALS	53.45
MUNICIPAL CODE CORPORATION	CONTRACTED SERVICES	350.00
MYERS JAY	OTHER FEES - TAXABLE	31.25
MYERS NORA	OTHER FEES - TAXABLE	175.00
NEGAARD MICHELLE	PAYMENT FOR RECIP-NON TAX	168.55
NELSON & JONES LTD	ACCOUNTS PAYABLE	2214.32
NELSON KRIS	CONTRACTED SERVICES	62.50
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	386.60
NOVA HOUSE	AMHI FLEXIBLE FUNDS	10789.20
NOY ROBERT	ADVISORY COMM. PER DIEMS	35.00
NOY ROBERT	MILEAGE	23.14
O'CONNOR ROBERT	MEALS	8.00
O'CONNOR ROBERT	OTHER FEES - TAXABLE	59.38
OLSON SIGNE	MA TRANSPORTATION	38.20
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	398.55
OSMUNDSON JENNIFER	CHILD CARE	228.15
OSMUNDSON JENNIFER	CHILD CARE ABSENT DAY	15.60
OTTO AMY	PAYMENT FOR RECIP-NON TAX	229.32
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	1008.00
PAGLIAIS PIZZA	MEALS	60.08
PAGLIAIS PIZZA	OTHER FEES	24.82
PANSEGRAU REBECCA	MILEAGE	210.94
PANSEGRAU REBECCA	PROGRAM SUPPLIES	3.57
PANSEGRAU REBECCA	TAXABLE MEALS	9.80
PAPER PLUS	OFFICE SUPPLIES	149.26
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	484.87
PARK JOHN	ADVANCES - TRAVEL	147.00
PARTNERS FOR AFFORDABLE HOUSIN	FACILITY-RENTAL/LEASE	7200.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2589.00
PAULSON CINDY L	CHILD CARE	2313.14
PETERS DUANE J	OTHER FEES	24.37
PETERSON BRAD	COMMERCIAL TRAVEL	48.59
PETERSON BRAD	GASOLINE/DIESEL/FUELS	33.00
PETERSON BRAD	MEALS	21.56
PETERSON BRAD	OTHER FEES	4.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1384.50
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	375.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	850.55
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	22.25
PIKE JANE	MILEAGE	34.27
POEHLER BRITTANY	MA TRANSPORTATION	9.00
POLLEI JUDITH	OTHER FEES	232.00
POSTMASTER	OTHER FEES	4376.80
POSTMASTER	POSTAGE	400.00
PRECISION GEOSYNTHETIC LAB INC	OTHER FEES	936.00
PRESTON PETER T	MILEAGE	28.93
PRESTON PETER T	OTHER FEES - TAXABLE	25.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	585.33
PUBLIC SAFETY TRAINING	REGISTRATION FEES	230.00
PURCHASE POWER	TELEPHONE	12000.00
PURVIS WILLIS L	BOARD MEMBER PER DIEMS	700.00
PURVIS WILLIS L	MILEAGE	392.05
QUIST PAUL J	OTHER FEES - TAXABLE	25.00
RAPKING SHERRY	MILEAGE	93.06
RAPKING SHERRY	TAXABLE MEALS	10.00

RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	479.00
RED FEATHER PAPER CO	OFFICE SUPPLIES	30.87
REED BUSINESS INFORMATION	ADVERTISING	307.40
REFSLAND BRYAN	MATERIAL REPLACEMENT FINE	8.95
REINHART SHILOY M	LODGING	255.40
REINHART SHILOY M	MEALS	58.00
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	98.38
REYNOLDS WELDING	OTHER MAINT SUPPLIES	174.61
RIA GROUP	OFFICE SUPPLIES	1515.00
RICKWAY CARPET INC	ACCOUNTS PAYABLE	1589.64
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RIVER BEND ASPHALT CO INC.	CONSTRUCTION SUPPLIES	12192.84
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	209.41
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	328.52
RIVER BEND BUSINESS PRODUCTS	OTHER FEES	9.80
RIVERS CHAR	CHILD CARE	228.94
ROAD AND BRIDGE FUND	CAPITAL ASSETS-BLD&IMP	1259.00
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	45.00
ROAD AND BRIDGE FUND	FACILITY-REPAIR/MAINT.	8786.25
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	1549.63
ROAD AND BRIDGE FUND	OFFICE SUPPLIES	100.00
ROAD AND BRIDGE FUND	OTHER FEES	2136.58
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	47.40
ROEHM ALBERT W	MILEAGE	114.31
ROSEBERRY ALAN K	MILEAGE	64.08
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	331.48
SANDMANN CATHERINE A	MILEAGE	136.17
SANDMANN CATHERINE A	TELEPHONE	0.80-
SAVAGE CAROL	CHILD CARE	609.23
SCHMIDT ROY	OTHER FEES	227.50
SEIFERT LISA A	MILEAGE	56.96
SELECT ACCOUNT	ACCOUNTS PAYABLE	369.95
SHAUNCE STEPHANNIE A	MILEAGE	116.16
SHEEHY BOB	RENTAL ASSISTANCE	573.29
SHERIFF OF MOWER COUNTY	OTHER FEES	65.00
SHINWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	511.20
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	259.36
SHORTALL CHRISTINA M	CHILD CARE	653.50
SIMONETTE KEITH M	MEALS	12.00
SIMONETTE KEITH M	TAXABLE MEALS	60.00
SMILES INC	SILS	856.66
SMITH MARY BETH	PAYMENT FOR RECIP-NON TAX	89.38
SMOTHERS JENNIFER ANN	PAYMENT FOR RECIP-NON TAX	371.54
SOFTWARE SPECTRUM	EXPENDABLE SOFTWARE	172.95
SONNEK CANDACE L	REGISTRATION FEES	80.00
SOP MAUREEN R	MILEAGE	48.09
SOP MAUREEN R	PUBLIC HEALTH SUPPLIES	64.18
SORENSEN NANCY	CHILD CARE	218.60
SOUTH DAKOTA DEPT OF HLTH	PROGRAM SUPPLIES	10.00
SOUTHERN MN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	126.20
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	635534.14
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	480.25
SOUTHERN MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	150.00
SPRINT PCS	TELEPHONE	117.91
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	223.46
ST CROIX RECREATION CO INC	EXPENDABLE EQUIPMENT	324.26
STALBERGER MICHAEL J	MILEAGE	86.78

STARKE ALLEN	AMHI FLEXIBLE FUNDS	40.00
STATE OF MINNESOTA	REFUNDS	257.47
STERICYCLE INC	CONTRACTED SERVICES	153.36
SUPERIOR CONCRETE BLOCK CO INC	CAPITAL ASSETS-BLD&IMP	1763.62
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	2495.00
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	382.05
TENNESSEE VITAL RECORDS	PROGRAM SUPPLIES	12.00
TEXACO SHELL	GASOLINE/DIESEL/FUELS	399.84
THE DORA L JAMES ESTATE	OTHER FEES	200.00
TOOL SALES CO	OTHER MAINT SUPPLIES	83.07
TRACY HEATHER	PAYMENT FOR RECIP-NON TAX	380.20
TRAPHAGEN-BOSSERT PAULA	MA PARKING	4.00
TRAPHAGEN-BOSSERT PAULA	MA TRANSPORTATION	166.43
TSCHOHL JO	RENTAL ASSISTANCE	475.00
ULWELLING AMY	PAYMENT FOR RECIPIENT	410.00
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	105.84
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	6798.00
URBAN LINDA M	MILEAGE	4.45
URBAN LINDA M	TAXABLE MEALS	5.86
WALNUT TOWERS	PAYMENT FOR RECIPIENT	230.00
WALTER LISA F	MILEAGE	533.59
WALTER LISA F	PAYMENT FOR RECIP-NON TAX	42.84
WALTER LISA F	TAXABLE MEALS	49.76
WALTERS STEPHANIE	PAYMENT FOR RECIP-NON TAX	63.54
WARNER MARIE	CHILD CARE	147.06
WATONWAN CO EARLY CHILDDH INIT	REGISTRATION FEES	20.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.34
WEBER PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	812.60
WEHELIE ZEINAB MOHAMED	CHILD CARE	1391.28
WEIMERT JODY	INTEREST - OTHER	18.54
WEIMERT JODY	NOTE PAYABLE	3160.54
WEIMERT LUCILLE P	INTEREST - OTHER	51.13
WEIMERT LUCILLE P	NOTE PAYABLE	8832.87
WEIMERT STEPHEN C	INTEREST - OTHER	30.92
WEIMERT STEPHEN C	NOTE PAYABLE	5325.61
WENDLER KATIE E	MR WAIVERED SERVICES	80.00
WESTPHAL DEBRA O	OTHER FEES - TAXABLE	25.00
WIEWECK DANIEL	RENTAL ASSISTANCE	653.00
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	3.12
WILSON CHENOA	CHILD CARE	290.52
WOLFE STEPHEN RICHARD & CINDY	OHP - CLOTHING	159.23
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	778.49
WORTHEN TONIA	CHILD CARE	212.77
WRIGHT TIMOTHY J	MA MEALS	5.31
WRIGHT TIMOTHY J	MA TRANSPORTATION	160.20
WRIGHT TIMOTHY J	MILEAGE	397.39
WRIGHT TIMOTHY J	TAXABLE MEALS	13.84
XCEL ENERGY	ELECTRICITY	25316.71
XM SATELLITE RADIO INC	EXPENDABLE EQUIPMENT	81.96
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
YWCA CHILD CARE INC	CHILD CARE	477.24
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	322.37
ZACKS INC	OTHER MAINT SUPPLIES	371.44
ZARN SCOTT A	ACCOUNTS PAYABLE	970.75
ZEE	OTHER MAINT SUPPLIES	83.19

GRAND TOTAL \$1,315,397.64

**Bills for the Week of October 2-6, 2006**

3D SPECIALTIES INC	OTHER FEES	459.02
A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
A PLUS SECURITY INC	OTHER FEES	79.72
A TO Z RENTAL CENTER	EQUIPMENT-RENTAL/LEASE	279.19
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	137.17
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	320.00
ALLEN REBECCA A	CHILD CARE	124.48
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	1956.41
ALPHA WIRELESS COMMUNICATIONS	OTHER MAINT SUPPLIES	125.03
ALTENBURG AMY	AMHI FLEXIBLE FUNDS	62.57
AMENDE MARK OR SVETLANA	PAYMENT FOR RECIP-NON TAX	116.60
AMERICAN SOLUTIONS FOR BUSINES	POSTAGE	6868.00
ANDERSON JILL	ACCOUNTS PAYABLE	715.58
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	127.49
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	881.26
A'VIANDS LLC	BOARD OF PRISONER FEES	5092.02
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	6515.29
BABU UMA JAGDISH	CHILD CARE	470.52
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	17.01
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAIR-BRAAM SUE	MEALS	54.00
BAIR-BRAAM SUE	MILEAGE	203.37
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	115.33
BAKER & TAYLOR INC.	LIBRARY COLLECTION	383.11
BAKER VICKIE	MILEAGE	40.05
BAKER VICKIE	PAYMENT FOR RECIPIENT	150.00
BAKKE ANGELA	CHILD CARE	220.00
BANK OF THE OZARKS	REFUNDS	46.00
BARNES & NOBLE, INC.	LIBRARY COLLECTION	11.20
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1600.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	320.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	1020.11
BENJAMIN MONICA	CHILD CARE	228.20
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	30.56
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MEALS	6.62
BERG KIRSTEN	MILEAGE	11.57
BIRTHWAYS	PUBLIC HEALTH SUPPLIES	105.97
BIRTHWAYS	USE TAX PAYABLE	6.47-
BLACK RHONDA MARIE	CHILD CARE	241.72
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	105857.59
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	276.00
BOLTON & MENK INC	CAPITAL ASSETS-BLD&IMP	3545.00
BORN CRYSTAL	CHILD CARE	490.22
BORN CRYSTAL	CHILD CARE ABSENT DAY	205.46
BRANDT RENITA K	CHILD CARE	252.45
BRANDT RENITA K	CHILD CARE ABSENT DAY	28.05
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	33780.57
BROOKSTREET SECURITIES	TREASURY NOTES	6143906.25
BUDGET TRAVEL	LIBRARY COLLECTION	12.00
BUFFALO WILD WINGS	MEALS	52.06
BUFFINGTON BRAD & STEPHANIE	PAYMENT FOR RECIP-NON TAX	136.80
BURROUGHS RACHEL M	CHILD CARE	178.50
BURROWS BETH	AMHI FLEXIBLE FUNDS	16.86

C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	116.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	19.76
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.33
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	33.16
CARSON AARON	PAYMENT FOR RECIP-NON TAX	55.00
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	6.92
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	19.50
CHARTER COMMUNICATIONS CO	TELEPHONE	11.86
CITY OF INVER GROVE HEIGHTS	OTHER FEES	10.00
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	70.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	23.86
CITY OF MANKATO	PROGRAM SUPPLIES	145.00
COMFREY PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	9.99
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.40-
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	28.79-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8855.65
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1373.54
COMMUNITY HEALTH CONFERENCE	REGISTRATION FEES	110.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	4335.62
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	117.15
CONFIDENTIAL VENDOR	CHILD CARE	297.34
CONFIDENTIAL VENDOR	CHILD CARE	481.00
CONFIDENTIAL VENDOR	CHILD CARE	1199.84
CONFIDENTIAL VENDOR	MA MEALS	4.26
CONFIDENTIAL VENDOR	MA MEALS	4.80
CONFIDENTIAL VENDOR	MA MEALS	12.00
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	26.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	8.25
CONFIDENTIAL VENDOR	MA PARKING	4.50
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	20.72
CONFIDENTIAL VENDOR	MA TRANSPORTATION	47.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	48.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	78.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	98.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	96.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	48.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	89.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	531.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	663.93
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	936.00
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	14088.74
COOPER JUDY	CARETAKER FEES - CAMPING	182.51
COOPER JUDY	CARETAKER FEES-RESERVATIO	13.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	1200.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	103.41
CORPORATE EXPRESS	OFFICE SUPPLIES	477.21

CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	57.85
COUNTRYSIDE	LIBRARY COLLECTION	18.00
COUNTRYSIDE HOMES OF MANKATO	CAPITAL ASSETS-BLD&IMP	110800.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-PURCHASED	2380.27
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	2380.28
CUB FOODS	PROGRAM SUPPLIES	44.59
D.A. DAVIDSON	ACCRUED INTEREST REC.	96216.67
D.A. DAVIDSON	FHLB'S	4995000.00
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	100.00
DECKER MELISSA ANN	CHILD CARE	41.00
DECKER MELISSA ANN	CHILD CARE ABSENT DAY	78.93
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	21.50
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	31.95
DUMMER JON	AMHI FLEXIBLE FUNDS	26.93
EARL F ANDERSEN & ASSOC. INC.	OTHER FEES	1394.22
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	393.10
EASTWOOD MANOR	AMHI FLEXIBLE FUNDS	300.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	172.64
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	23.14
ESPN THE MAGAZINE	LIBRARY COLLECTION	14.97
ESQUIRE	LIBRARY COLLECTION	12.00
EXPRESS SERVICES INC	CAPITAL ASSETS-BLD&IMP	354.00
EXPRESS SERVICES INC	MANPOWER SALARIES	11270.76
EXPRESS SERVICES INC	OTHER SALARY/COMPENSATION	193.46
FAIRVIEW APARTMENTS	RENTAL ASSISTANCE	568.52
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1260.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2700.00
FAUST CLAIRE	ADVISORY COMM. PER DIEMS	70.00
FAUST CLAIRE	MILEAGE	8.01
FERGUSON ENTERPRISES INC -1657	CAPITAL ASSETS-BLD&IMP	292.98
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	44.89
FLINT HILLS RESOURCES LP	CONSTRUCTION SUPPLIES	24511.29
FLOWERS BRANDY	PAYMENT FOR RECIP-NON TAX	71.10
FOTH & VAN DYKE INC	CONTRACTED SERVICES	53683.48
FREDERICK EDWARD	PAYMENT FOR RECIP-NON TAX	177.00
FREE PRESS CO	LEGAL PUBLICATIONS	138.00
FREE PRESS CO	PROGRAM SUPPLIES	498.00
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	150.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	22.34
GALL'S INC.	UNIFORM ALLOWANCE	163.99
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	219.14
GARDEMANN PEGGY K	CARETAKER FEES-BOAT RENT	16.43
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	44.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	616.94
GEISTHARDT MELISSA	CHILD CARE	340.00
GEISTHARDT MELISSA	CHILD CARE ABSENT DAY	40.00
GENELIN CORY	OTHER SALARY/COMPENSATION	33.33
GENERAL FUND	ACCOUNTS PAYABLE	158.52
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	OTHER FEES	7506.96
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	864.00
GOOD HOUSEKEEPING	LIBRARY COLLECTION	10.00
GOVCONNECTION INC.	EXPENDABLE EQUIPMENT	103.80
GREENCARE	GROUNDS UPKEEP/IMPROVE	66.66
GREENFIELD ESTATES	RENTAL ASSISTANCE	1190.97

HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	808.70
HABILITATIVE SERVICES INC	SILS	439.18
HARMS JENNIFER/TIM	CHILD CARE	157.16
HAROLDSON MICHELLE R	CHILD CARE	78.98
HEALTH PARTNERS	MA MEALS	72.42
HEIER BRENDA	MA MEALS	9.25
HEIER BRENDA	MA PARKING	4.00
HEIER BRENDA	MA TRANSPORTATION	35.20
HERMANSON ANDREW	MILEAGE	138.84
HICKORYTECH	PAYMENT FOR RECIPIENT	104.81
HICKORYTECH	TELEPHONE	349.81
HICKORYTECH	TELEPHONE	4863.06
HOPP HOLLY JO	CHILD CARE	430.00
HOUSE BEAUTIFUL	LIBRARY COLLECTION	19.97
HSBC BUSINESS SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	175.71
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20404.92
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	8275.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	135305.00
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	10.00
I & S ENGINEERS, INC.	CONSTRUCTION OTHER	500.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	3611.99
J R BRUENDER CONSTRUCTION INC	OTHER FEES	382.00
JD'S T-SHIRT DESIGN	CONTRACTED SERVICES	35.00
JETTER CLEAN	OTHER FEES	435.00
K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	505.80
KALIS HELEN	CHILD CARE	116.64
KANSTRUP KRISTIAN	CHILD CARE	382.36
KANSTRUP KRISTIAN	CHILD CARE ABSENT DAY	156.50
KAPP JOHN	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	MILEAGE	4.45
KATO CAB INC	MA TAXI CABS	27.80
KEMSKE OSWALD	OFFICE SUPPLIES	2518.65
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	12.78
KEY CITY LOCKSMITH INC.	OTHER MAINT SUPPLIES	218.33
KEY CITY LOCKSMITH INC.	USE TAX PAYABLE	0.26-
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	168.70
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	70.00
KUBICEK JOSEPH L	MILEAGE	13.35
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	547.92
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	925.00
LE SUEUR DOWNTOWN HOTEL	RENTAL ASSISTANCE	85.20
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3396.94
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	127.65
LLOYD MANAGEMENT INC	AMHI FLEXIBLE FUNDS	500.00
LOWE JULIE M	CHILD CARE	177.68
LSI TAX SERVICES	REFUNDS	33.36
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	324.00
MANAHAN BLUTH & KOHLMAYER	OTHER FEES	13.35
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1240.20
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	85.00
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	61.19
MARIPOSA PUBLISHING	LIBRARY COLLECTION	102.24
MARQUETTE ROSEMARY	CHILD CARE	487.92
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	11.88
MASCHKA RIEDY & RIES	ATTORNEY FEES	480.00



MATTHEW BENDER & CO INC	LIBRARY COLLECTION	113.00
MCCARTY AMELIA	MA MEALS	180.16
MCCARTY AMELIA	MA PARKING	19.00
MCCARTY AMELIA	MA TRANSPORTATION	36.00
MCNAMARA MICHAEL	OTHER SALARY/COMPENSATION	33.34
MELENDREZ VERONICA	CHILD CARE	108.40
MEMSA CONFERENCE	MEMBERSHIP DUES	20.00
MEMSA CONFERENCE	TUITION/EDUCATION EXPENSE	100.00
MENARDS INC	CAPITAL ASSETS-BLD&IMP	34.10
MENTAL HEALTH LAW NEWS	PUBLICATIONS & BROCHURES	99.00
METHO ROMEAGO	PAYMENT FOR RECIP-NON TAX	47.66
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	160.32
MII LIFE INC	ACCOUNTS PAYABLE	13064.62
MILLER JILL	PAYMENT FOR RECIP-NON TAX	118.55
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	484.00
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	75.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	115.00
MN DEPARTMENT OF FINANCE	LOAN PAYMENT	4885.18
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	101985.60
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	103584.38
MN DEPT OF REVENUE	OTHER FEES	813.36
MN DNR	REVENUE COLLECTED/OTHERS	1263.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	110.50
MN REGIONAL AUDITORS	REGISTRATION FEES	30.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	120944.82
MOE MARILYN	PAYMENT FOR RECIPIENT	80.00
MOHR JESSICA L	CHILD CARE	220.00
MOSLOSKI TAMI	CHILD CARE	296.00
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	150.75
MRCI-MANKATO	PAYMENT FOR RECIPIENT	11187.05
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	376.53
MUNGER DON	FINES & FORFEITURES	2.00
MVTL INC	OTHER FEES	79.20
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	10.18
NASUA	REGISTRATION FEES	350.00
NATIONAL RIFLE ASSOCIATION	LIBRARY COLLECTION	9.95
NATIONAL WILDLIFE FEDERATION	LIBRARY COLLECTION	15.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	20.47
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	96.72
OFFICE OF VITAL RECORDS	PROGRAM SUPPLIES	14.00
OLSON LORI B	CHILD CARE	814.43
OLSON LORI B	CHILD CARE ABSENT DAY	44.22
OMAR MARIAN Y	CHILD CARE	972.05
OWENS COMPANIES INC.	EQUIPMENT-REPAIR/MAINT.	5006.20
PALLASOTI T J	MR WAIVERED SERVICES	132.00
PAPER PLUS	OFFICE SUPPLIES	1158.46
PARTNERS FOR AFFORDABLE HOUSIN	OTHER FEES	358.00
PETERSEN JEANETTE	MA PARKING	4.00
PETERSEN JEANETTE	MA TRANSPORTATION	32.80
PFARR DAVE	MEALS	10.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MEALS	4.25
PIERRE ANNIE	MILEAGE	22.25
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	1727.11
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	7065.00
PRAIRIE LAKES YOUTH PROGRAMS	PAYMENT FOR RECIPIENT	247.96

PROFESSIONAL PRIDE INC	EQUIPMENT-PURCHASED	1293.23
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	585.32
QUILL CORP	OFFICE SUPPLIES	288.61
RANDOM HOUSE INC	LIBRARY COLLECTION	582.81
RECORDED BOOKS LLC	LIBRARY COLLECTION	13.90
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	709.06
REDBOOK	LIBRARY COLLECTION	12.00
REICHARD COURTNEY	MR WAIVERED SERVICES	450.00
RICE COUNTY SOCIAL SERVICES	AMHI FLEXIBLE FUNDS	150.94
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RIVER BEND ASPHALT CO INC.	CONSTRUCTION SUPPLIES	3244.71
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	153.74
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	206.89
RIVERFRONT INN	RENTAL ASSISTANCE	140.80
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	15874.05
ROBINSON APPRAISAL CO INC	RIGHT-OF-WAY	750.00
ROE TINA JO	CHILD CARE	476.22
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	33.82
ROSENAU MARILYN	AMHI FLEXIBLE FUNDS	43.87
RS EDEN	PAYMENT FOR RECIPIENT	200.10
RS EDEN	PROGRAM SUPPLIES	597.00
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	70.00
SARGENT DANIEL	MILEAGE	8.01
SEPPMANN JADD & SONS LLP	AMHI FLEXIBLE FUNDS	353.95
SHARE CORPORATION	OTHER MAINT SUPPLIES	183.38
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF WINONA COUNTY	OTHER FEES	120.00
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	6160.20
SHORTALL CHRISTINA M	CHILD CARE	515.05
SINGLETON BISSELL BERYL	OTHER FEES - TAXABLE	150.00
SKILLPATH SEMINARS	REGISTRATION FEES	149.00
SMILES INC	SILS	443.10
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	64.38
SOHLER NANCY	OTHER FEES	611.00
SOUTH DAKOTA DEPT OF HLTH	PROGRAM SUPPLIES	10.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1985.27
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	183.99
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	10201.67
ST PETER WELL DRILLING INC	GROUND UPKEEP/IMPROVE	70.00
STATE FARM INSURANCE CO	PAYMENT FOR RECIPIENT	1105.10
STENZEL BONNIE	AMHI FLEXIBLE FUNDS	102.46
STERICYCLE INC	CONTRACTED SERVICES	82.14
STERICYCLE INC	OTHER FEES	21.42
STREETIME	PROGRAM SUPPLIES	78.00
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	353.60
STURM MICHELLE L	MA TRANSPORTATION	36.40
SUPERIOR CONCRETE BLOCK CO INC	CAPITAL ASSETS-BLD&IMP	1372.74
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51615.34
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	65.71
THE OPRAH MAGAZINE	LIBRARY COLLECTION	24.00
THE PROGRESSIVE	LIBRARY COLLECTION	15.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	28.83
THOMPSON KATIE	ADVISORY COMM. PER DIEMS	70.00
THOMPSON KATIE	MILEAGE	13.35
TOOLS UNLIMITED	OTHER MAINT SUPPLIES	507.99
TOOLS UNLIMITED	USE TAX PAYABLE	31.00-

TRACY HEATHER	PAYMENT FOR RECIP-NON TAX	76.04
TREAS OF RAPIDAN TWP	OTHER FEES	318.75
TREASURER STATE OF MN	BLOOD TESTING FEES	120.00
TSCHOHL JO	RENTAL ASSISTANCE	594.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	65.46
UNITED RENTALS INC	CAPITAL ASSETS-BLD&IMP	634.09
UNIV OF MN - CCE SS SERVICES	REGISTRATION FEES	75.00
UPWARD BOUND 5TH STREET EXPRES	AMHI FLEXIBLE FUNDS	66.45
US BANK HOME MORTGAGE	PAYMENT FOR RECIPIENT	185.36
VERNON CENTER CITY OF	WATER/SEWER	46.09
VIDEO LIBRARIAN	LIBRARY COLLECTION	64.00
VOGUE PATTERNS	LIBRARY COLLECTION	14.95
WATONWAN CO EARLY CHILHDH INIT	REGISTRATION FEES	10.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.34
WELLS FARGO	OFFICE SUPPLIES	13.54
WELLS FARGO	OTHER FEES	19.04
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	47.91
WEST GROUP	LIBRARY COLLECTION	258.00
WESTERN PSYCHOLOGICAL SERVICES	PROGRAM SUPPLIES	219.07
WESTERN PSYCHOLOGICAL SERVICES	USE TAX PAYABLE	13.37-
WHITE FOX FUR & FEATHER	AMHI FLEXIBLE FUNDS	246.44
WHITE KENNETH R	ATTORNEY FEES	846.00
WHITE KENNETH R	OTHER FEES	17.65
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	276.24
WOELFEL LEONARD	GROUNDS UPKEEP/IMPROVE	150.00
WOLTERS LARRY K	MR WAIVERED SERVICES	252.00
WOODRUFF PATTY	ADVISORY COMM. PER DIEMS	35.00
WOODRUFF PATTY	MILEAGE	18.69
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3159.11
XCEL ENERGY	ELECTRICITY	22.15
XCEL ENERGY	PAYMENT FOR RECIPIENT	107.14
YWCA CHILD CARE INC	CHILD CARE	1046.99
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	228.67
	GRAND TOTAL	\$12,395,149.95

The motion carried. 2006-343

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

Employment of Duane Marble, Medium Equipment Operator (B22) with a starting salary of \$13.81 per hour effective October 10, 2006. This is a position previously held by Charles Claude. Board authorized replacement on August 15, 2006. (Highway)

Employment of Gale Brunsen, .50 FTE Clerical Specialist II (B22) with a starting salary of \$13.40 per hour effective October 4, 2006. This is a position previously held by Terri Fitterer. Board authorized replacement on July 25, 2006. (Human Service)

Approval of the Blue Earth County Drug Free Workplace Policy.

Retirement of Diane Telshaw, Child Support Officer (C41) effective December 29, 2006. (Human Service)

Authorization to initiate recruitment for a Child Support Officer (C41). (Human Service)

The motion carried. 2006-344 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to set a JOBZ public hearing for Big Gain, Inc. for October 17, 2006 at 10:00 AM. The motion carried. 2006-345

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve a tax abatement for Mankato Colonial Manor LTD Partnership, Mankato, R01-09-426-001. The motion carried. 2006-346

The August 31, 2006 financial status report was presented as an informational item.

## **HUMAN SERVICES**

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

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the following Human Services items:

Public Health Preparedness: An amendment to a grant agreement with the Minnesota Department of Health for Public Health Preparedness Grant Funds which provides \$57,415.00 in funding for public health preparedness planning from September 1, 2006, through August 31, 2007.

Cooperative Agreement: An amendment to the Cooperative Agreement with the Blue Earth County Attorney to provide reimbursement of expenses incurred by the Attorney's Office for process of service effective July 1, 2006, through December 31, 2006.

Midwest Welfare Fraud Investigations: An agreement with Midwest Welfare Fraud

Investigations to provide process of service for the Child Support Unit effective September 1, 2006, through June 30, 2007.

Partners for Affordable Housing: Lease agreements with Partners for Affordable Housing for office space at the Supportive Housing eight-plex in Mankato. One lease covers the period from July 1, 2005, through June 30, 2006; and the other covers the period from July 1, 2006, through June 30, 2007.

MRCI: Renewal of an agreement with MRCI to provide day training and habilitation services and home- and community-based waiver services effective October 1, 2006, through September 30, 2007.

The motion carried. 2006-347

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to recess the Board Meeting to the Sugar Room. The motion carried. 2006-348

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to adjourn the meeting at 1:11 PM. The motion carried. 2006-349