

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

**July 27, 2004**

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

**AMENDED AGENDA**

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the amended agenda to include a revised Personnel agenda. The motion carried. 2004-476

**PLEDGE OF ALLEGIANCE**

Those present said the Pledge of Allegiance to the Flag.

**COMMISSIONERS' REPORTS ON COMMITTEES**

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

**ADMINISTRATIVE SERVICES**

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

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the July 13, 2004 Board Minutes. The motion carried. 2004-477

Commissioner Bruender moved and Commissioner Wortel seconded the motion

to approve the following bills:

For the week of July 19-23, 2004 totaling \$1,041,066.99

For the week of July 26-30, 2004 totaling \$972,839.18

**Bills for the Week of July 19-23, 2004**

A-1 BIKE SHOP INC	PAYMENT FOR RECIPIENT	63.95
ACS GOVERNMT INFO SERV INC.	OTHER FEES	317.20
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	5941.92
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	70646.92
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	898.33
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	36279.33
AER INVESTIGATIONS, INC.	CONTRACTED SERVICES	150.00
AER INVESTIGATIONS, INC.	OTHER FEES	81.01
AHEARN PAUL	MILEAGE	146.25
AHEARN PAUL	TAXABLE MEALS	15.94
AHRENS ROBERT	ADVISORY COMM. PER DIEMS	40.00
ALERT	TUITION/EDUCATION EXPENSE	375.00
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	56.45
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	66.60
ALLIANT ENERGY	ELECTRICITY	54.06
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	5472.22
ALTURA COMMUNICATIONS SOL LLC	TELEPHONE	122.09
ALTURA COMMUNICATIONS SOL LLC	TELEPHONE	1131.66
AMERICAN PSYCHOLOGICAL ASSOC	OFFICE SUPPLIES	48.94
AMERICAN PSYCHOLOGICAL ASSOC	USE TAX PAYABLE	2.99-
ANDERSON CAROLE L	MILEAGE	110.06
ANDERSON DEBORAH J	ADVISORY COMM. PER DIEMS	40.00
ANDERSON LUANNE J	UNIFORM ALLOWANCE	36.64
ANDREWS ANN	ADVISORY COMM. PER DIEMS	40.00
ANGER DENNIS	ADVISORY COMM. PER DIEMS	40.00
ANOKA CO. SOCIAL WELFARE FUND	PAYMENT FOR RECIP-NON TAX	133.20
ANSWER 24	TELEPHONE	2163.02
ARC-ADMIN RESOURCES CORP	PAYMENT FOR RECIP-NON TAX	244.80
ARIZONA BILTMORE RESORT & SPA	LODGING	373.19
ARNDT IVALUE LOUISE	CHILD CARE	267.00
ARNESON SHERRY	ADVISORY COMM. PER DIEMS	40.00
ARREDONDO CHRISTY	ADVISORY COMM. PER DIEMS	40.00
ARREDONDO CHRISTY	MILEAGE	32.25
ASPELUND SHERRY	MILEAGE	69.75
ATV CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	6833.47
AVERY PATTY	ADVISORY COMM. PER DIEMS	40.00
B E CO HOSPITALIZATION FUND	COUNTY PAID HEALTH	619.17
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	5572.75
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	210765.28
BABU UMA JAGDISH	CHILD CARE	151.75
BACH CONNIE	MILEAGE	49.13
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	20.00
BACH CONNIE	TELEPHONE	17.20-
BADGER TRUCK REFRIGERATION INC	EQUIPMENT-REPAIR/MAINT.	30.83
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAKER RANDOLPH	MILEAGE	332.25

BAKKE ANGELA	CHILD CARE	621.60
BANDA OSCAR	ADVISORY COMM. PER DIEMS	40.00
BARNES JANIECE	ADVISORY COMM. PER DIEMS	40.00
BARNES JANIECE	MILEAGE	10.13
BARNES MARCUS	CARETAKER FEES - CAMPING	45.99
BARNES MARCUS	CARETAKER FEES-WOOD SALES	11.71
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARNHART NORMAN R	OTHER FEES - TAXABLE	600.00
BARTA CINDY	ADVISORY COMM. PER DIEMS	40.00
BARTLOW DONNA	ADVISORY COMM. PER DIEMS	40.00
BASTIAN ROBERT	ADVISORY COMM. PER DIEMS	40.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	80.92
BATTERIES PLUS INC	USE TAX PAYABLE	4.94-
BAUER CHRISTINE	ADVISORY COMM. PER DIEMS	40.00
BAUMAN DEBORAH A	MILEAGE	49.69
BEAR GRAPHICS, INC.	EQUIPMENT-PURCHASED	2901.50
BEARINGS & DRIVES OF ND	EQUIPMENT-REPAIR/MAINT.	16.56
BEITO DAVID	ADVISORY COMM. PER DIEMS	40.00
BEITO DAVID	MILEAGE	1.50
BENCO ELECTRIC COOP	ELECTRICITY	791.52
BENJAMIN MONICA	CHILD CARE	607.60
BENNETT AL	BOARD MEMBER PER DIEMS	4025.00
BENNETT AL	COMMERCIAL TRAVEL	411.20
BENNETT AL	INCIDENTALS	114.00
BENNETT AL	MEALS	750.00
BENNETT AL	MILEAGE	2054.63
BENNETT AL	TAXABLE MEALS	83.00
BENNETT AL	TELEPHONE	157.47
BENNETT STEVE	ADVISORY COMM. PER DIEMS	40.00
BERG CHARLES A	EXPENDABLE EQUIPMENT	42.79
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	10.13
BERTELSON OFFICE PLUS	OFFICE SUPPLIES	145.56
BLASING RANDEL	ADVISORY COMM. PER DIEMS	40.00
BLOM KARI	MILEAGE	184.80
BLOOMBERG L.P.	OTHER FEES	6788.03
BLOOMGREN KARLA	CHILD CARE	165.00
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	244.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	784.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	3576.50
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	626.00
BLUE EARTH COUNTY TAXPAYER SER	DEED TAX PAYABLE	687.62
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	2.25
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	213.75
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	138.00
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	9.00
BOB-A-RON CONSTRUCTION INC	PAYMENT FOR RECIPIENT	377.26
BOCANEGRA MARIA DE JESUS	CHILD CARE	822.68
BOE SUSAN	ADVISORY COMM. PER DIEMS	40.00
BOELTER GENE	ADVISORY COMM. PER DIEMS	40.00
BOLTMANN JANICE	ADVISORY COMM. PER DIEMS	40.00
BOROFF DAVID	ADVISORY COMM. PER DIEMS	40.00
BOUTCHIE COURTNEY	MILEAGE	216.38
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	48.03
BP/AMOCO OIL COMPANY	GASOLINE/DIESEL/FUELS	318.80
BRAND KAT	PAYMENT FOR RECIP-NON TAX	244.80
BRATSCH LAURIE & JEFF	AMHI FLEXIBLE FUNDS	1005.00

BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	14613.22
BRAUN SANDI A	MILEAGE	47.63
BRECK CINDY	ADVISORY COMM. PER DIEMS	40.00
BRECK CINDY	MILEAGE	6.00
BREEZY POINT RESORT	LODGING	838.31
BROCKHAUS BARBARA	CHILD CARE	256.80
BROUWER CARLA	ADVISORY COMM. PER DIEMS	40.00
BROWN COUNTY EVALUATION CTR	OTHER FEES	272.00
BROWN COUNTY FAMILY SERVICES	AMHI FLEXIBLE FUNDS	9507.02
BUCHANAN MARC	ADVISORY COMM. PER DIEMS	40.00
BUDGET HOST INN	PAYMENT FOR RECIPIENT	120.00
BUECKSLER STEVE	ADVISORY COMM. PER DIEMS	40.00
BUECKSLER STEVE	MILEAGE	11.25
BULTMAN JANET	ADVISORY COMM. PER DIEMS	40.00
BULTMAN MICHAEL	ADVISORY COMM. PER DIEMS	40.00
BURANDT CECELIA	ADVISORY COMM. PER DIEMS	40.00
BURGESS DEBBORAH	CHILD CARE	657.00
BUSSLER BRUCE	ADVISORY COMM. PER DIEMS	40.00
BUSSLER BRUCE	MILEAGE	32.25
C & S SUPPLY CO INC	OFFICE SUPPLIES	10.61
C & S SUPPLY CO INC	OTHER REPAIR/MAINT SERV.	34.36
CARE CORNER DAY CARE	CHILD CARE	4645.85
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	155.24
CARRIAGE REPAIR INC	USE TAX PAYABLE	1.24-
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	343.16
CELLULAR ONE	TELEPHONE	21.75
CENTER POINT ENERGY	ELECTRICITY	7.18
CENTER POINT ENERGY	GAS/FUELS - BUILDING	47.63
CHARTER COMMUNICATIONS CO	OTHER FEES	49.67
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHAVES ARLINE	MILEAGE	10.13
CHESLEY FREIGHTLINER INC	OTHER MAINT SUPPLIES	75.30
CHESLEY FREIGHTLINER INC	USE TAX PAYABLE	4.60-
CHILDRENS HOUSE	CHILD CARE	4257.20
CHIP STEAK & PROVISION CO	BOARD OF PRISONER FEES	754.10
CHIP STEAK & PROVISION CO	EXPENDABLE EQUIPMENT	21.30
CHIP STEAK & PROVISION CO	USE TAX PAYABLE	1.30-
CHOUANARD THOMAS	ADVISORY COMM. PER DIEMS	40.00
CHUTE JULIE	ADVISORY COMM. PER DIEMS	40.00
CHUTE SHEILA	ADVISORY COMM. PER DIEMS	40.00
CINTAS FIRST AID & SAFETY	OTHER FEES	16.88
CITY OF MANKATO	PAYMENT FOR RECIPIENT	829.95
CLAUSSEN PHILIP H	MILEAGE	70.50
CLAUSSEN PHILIP H	TAXABLE MEALS	6.91
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	347.32
COLLINS ROBIN	ADVISORY COMM. PER DIEMS	40.00
COLLINS ROBIN	MILEAGE	1.88
CONFIDENTIAL VENDOR	CHILD CARE	42.00
CONFIDENTIAL VENDOR	CHILD CARE	126.40
CONFIDENTIAL VENDOR	CHILD CARE	700.80
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	7.22
CONFIDENTIAL VENDOR	MA MEALS	4.63
CONFIDENTIAL VENDOR	MA MEALS	7.05
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MA PARKING	3.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	33.60



CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	71.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	85.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	97.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.45
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	126.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	155.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	172.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	186.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	258.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	431.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1280.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1893.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	811.80
CONN MARLENE	ADVISORY COMM. PER DIEMS	40.00
COOPER JUDY	CARETAKER FEES - CAMPING	413.21
COOPER JUDY	CARETAKER FEES-RESERVATIO	28.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	66.02
CORPORATE EXPRESS	OFFICE SUPPLIES	1005.05
CORPORATE EXPRESS	PROGRAM SUPPLIES	11.84
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	60.00
CORRIGAN PATRICK	MILEAGE	47.25
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	851.33
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	550.00
COX IONE	ADVISORY COMM. PER DIEMS	40.00
CRISIS CONNECTION	AMHI FLEXIBLE FUNDS	3164.47
CROOKS PHILLIP	ADVISORY COMM. PER DIEMS	40.00
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	5525.33
CRYSTAL VALLEY CO-OP	OFFICE SUPPLIES	26.50
CRYSTAL VALLEY CO-OP	OTHER MAINT SUPPLIES	26.63
CRYSTAL VALLEY CO-OP	USE TAX PAYABLE	1.63-
CSD INC	OTHER FEES - TAXABLE	360.00
CUB FOODS	PROGRAM SUPPLIES	47.92
CUB FOODS	USE TAX PAYABLE	1.15-
DANCE EXPRESS	PAYMENT FOR RECIPIENT	700.00
DAVIS CHRISTINA	ADVISORY COMM. PER DIEMS	40.00
DAVIS CHRISTINA	MILEAGE	10.13
DDM, INC.	FSC/UNITED WAY EXP	72.42
DDM, INC.	USE TAX PAYABLE	4.42-
DECKER MELISSA ANN	CHILD CARE	240.95

DEHN SHIRLEY	PAYMENT FOR RECIP-NON TAX	66.60
DELBARRE ROSE ANN	CHILD CARE	541.00
DELESHA MOLLY	ADVISORY COMM. PER DIEMS	40.00
DELESHA MOLLY	MILEAGE	1.50
DEMCO INC	LIB. PROCESSING MATERIALS	294.71
DENN WELL SERVICE INC	OTHER FEES	357.00
DENNISON TODD	ADVISORY COMM. PER DIEMS	40.00
DEPARTMENT OF LABOR & INDUSTRY	EQUIPMENT-REPAIR/MAINT.	40.00
DHS-ST PETER CODE 472	ACUTE CARE	8100.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	18.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	22.18
DRESSLER LORAE W	MILEAGE	27.00
DRILL BETTY	PAYMENT FOR RECIP-NON TAX	43.00
DRUMMER KRISTIN	CHILD CARE	415.20
DTI	TELEPHONE	81.92
DULUTH TRANSIT AUTHORITY	PAYMENT FOR RECIPIENT	28.00
DURHAM DAVE	ADVISORY COMM. PER DIEMS	40.00
DUROSE JESSICA	MEALS	30.59
DUROSE JESSICA	MILEAGE	89.81
DUSEK NAOMI	CHILD CARE	250.56
EASTMAN JUDITH M	CHILD CARE	88.38
ECCLES ERIN	MA TRANSPORTATION	40.00
EDWARDS BERNICE	ADVISORY COMM. PER DIEMS	40.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	21.35
EDWARDS RON	REFUNDS	1228.00
EIDE PEGGY	ADVISORY COMM. PER DIEMS	60.00
EIDE PEGGY	MILEAGE	20.25
ELMORE ACADEMY	OHP - CORRECTION FACILITY	6800.64
ELOFSON ANDREW P	MILEAGE	91.88
ELY LEO	ADVISORY COMM. PER DIEMS	40.00
EMPIRE PIPE SERVICE INC	CONTRACTED SERVICES	802.55
ESKENS, GIBSON & BEHM LAW FIRM	CONTRACTED SERVICES	200.00
ESPARZA ALEJANDRO	ADVISORY COMM. PER DIEMS	40.00
EVERS BETTI	ADVISORY COMM. PER DIEMS	40.00
EXPRESS TEMPORARY SERVICES INC	CONSTRUCTION - OTHER	310.20
EXPRESS TEMPORARY SERVICES INC	CONTRACTED H.S. SERVICES	770.24
EXPRESS TEMPORARY SERVICES INC	CONTRACTED SERVICES	503.12
EXPRESS TEMPORARY SERVICES INC	MANPOWER SALARIES	7161.80
FABER MARY BETH	MR WAIVERED SERVICES	470.00
FAIRMONT FIRE SYSTEMS	CONTRACTED SERVICES	85.00
FAMILY FOCUS INC	OHP - RULE 1	1379.70
FAMILY FOCUS INC	RULE 4 - ADMIN FEE	1376.70
FEDER LINDA	ADVISORY COMM. PER DIEMS	40.00
FEDER LINDA	MILEAGE	19.50
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	250.00
FELDMANN KAROLE	MILEAGE	9.00
FERGUSON MARY	ADVISORY COMM. PER DIEMS	40.00
FETTE KARYNN	ADVISORY COMM. PER DIEMS	40.00
FICHTNER SCOTT W	MILEAGE	254.25
FICHTNER SCOTT W	MOD EXPENSES	350.00
FISCHER RON	ADVISORY COMM. PER DIEMS	40.00
FITTERER STEVE	ADVISORY COMM. PER DIEMS	40.00
FJELDBERG RHONDA HILLER	ADVISORY COMM. PER DIEMS	35.00
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	3236.10
FOTH & VAN DYKE INC	CONTRACTED SERVICES	22064.39
FRANKE RHONDA	ADVISORY COMM. PER DIEMS	40.00
FRANKE RHONDA	MILEAGE	4.50

FREDERICK KENNETH R	MEALS	28.07
FREDERICK KENNETH R	MILEAGE	201.00
FREDERICK KENNETH R	OFFICE SUPPLIES	3.00
FREDERICK KENNETH R	UNIFORM ALLOWANCE	116.21
FREDERICK TRICIA	MEALS	8.18
FREDERICK TRICIA	MILEAGE	108.00
FREE PRESS CO	OTHER FEES	166.80
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	1816.05
FREEMAN RACHEL L	MILEAGE	35.63
FREIDERICH SANDRA M	OHP - CLOTHING	186.73
FREIDERICH SANDRA M	PAYMENT FOR RECIPIENT	200.00
FROEMEL SEASON MARIE	MR WAIVERED SERVICES	218.75
FROILAND MICHAEL	MILEAGE	22.13
FURST KATHY	ADVISORY COMM. PER DIEMS	40.00
GABRIELSON AMANDA	CHILD CARE	212.22
GALLEA LINDA	ADVISORY COMM. PER DIEMS	40.00
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	484.88
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	32.00
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	313.44
GARY'S BODY SHOP INC.	USE TAX PAYABLE	2.96-
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	127.79
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	92.64
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	378.03
GATLUAK JAMES	MA TRANSPORTATION	75.00
GEISTHARDT MELISSA	CHILD CARE	248.50
GENERAL FUND	OTHER FEES	5894.13
GERARD TREATMENT PROGRAMS	OHP - RULE 5	17273.70
GIRL SCOUTS PEACEPIPE COUNCIL	PAYMENT FOR RECIPIENT	30.00
GJERDE NANCY	ADVISORY COMM. PER DIEMS	40.00
GOELZ RUTH	ADVISORY COMM. PER DIEMS	40.00
GRABOW TERESA OR MIKE	PAYMENT FOR RECIP-NON TAX	35.00
GRAPP LAURA	ADVISORY COMM. PER DIEMS	40.00
GREATER JOBS INC	OTHER FEES	254.73
GREENCARE	CONTRACTED SERVICES	459.63
GREISING KEVIN	ADVISORY COMM. PER DIEMS	40.00
GUAPPONE GINA M	MILEAGE	470.63
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	44.02
GUAPPONE GINA M	TAXABLE MEALS	26.92
GUSE JENNIFER L	MILEAGE	278.63
GUSE LUANN	CHILD CARE	1058.40
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	2402.50
GUSTAFSON DRAINAGE	OTHER FEES	522.87
HABILITATIVE SERVICES INC	SILS	1196.52
HALL ROSS	ADVISORY COMM. PER DIEMS	40.00
HANCOCK CONCRETE PRODUCTS INC	OTHER MAINT SUPPLIES	2824.89
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MILEAGE	36.75
HANSON MARY	CHILD CARE	326.70
HARBO LARRY	ADVISORY COMM. PER DIEMS	70.00
HARDER KELLY W	MILEAGE	111.75
HARDER KELLY W	TAXABLE MEALS	6.38
HARGREAVES AMY MAE	ADVISORY COMM. PER DIEMS	40.00
HARRIS THOMAS J	OTHER FEES	19.50
HARRY MEYERING CTR INC-SILS	SILS	7220.09
HARSTAD PAULA J	CHILD CARE	116.50
HASSING RICHARD	ADVISORY COMM. PER DIEMS	40.00
HASSING RICHARD	MILEAGE	1.50



HAUER PATTY	ADVISORY COMM. PER DIEMS	40.00
HAUER PATTY	MILEAGE	33.75
HAWTHORN SUITES DULUTH	LODGING	223.74
HEINZEL HEIDI J	MILEAGE	24.75
HELLO DIRECT INC	EXPENDABLE EQUIPMENT	385.51
HELLO DIRECT INC	USE TAX PAYABLE	23.53-
HENDRICKS WANDA ARLENE	CHILD CARE	274.00
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	66.60
HENRICHS KARLA A	MILEAGE	177.75
HENRICHS KARLA A	TAXABLE MEALS	3.20
HICKORY TECH CORPORATION	AMHI FLEXIBLE FUNDS	80.00
HICKORYTECH	OTHER FEES	50.38
HICKORYTECH	TELEPHONE	826.65
HILDEBRANDT MICHAEL D	MILEAGE	11.25
HILDEBRANDT MICHAEL D	TAXABLE MEALS	30.23
HINDI MADINA O	CHILD CARE	299.28
HOFFMANN KRISTIN M	MILEAGE	68.63
HOFFMANN KRISTIN M	OFFICE SUPPLIES	4.38
HOFFMANN KRISTIN M	TAXABLE MEALS	10.00
HOHENSTEIN SUE	MA TRANSPORTATION	19.50
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	28.76
HOLIDAY INN DOWNTOWN	LODGING	66.80
HOLIDAY INN DOWNTOWN	MEALS	82.34
HOLLERICH JAMES	ADVISORY COMM. PER DIEMS	35.00
HOLSEN JOHN	ADVISORY COMM. PER DIEMS	40.00
HOLT LUANN	ADVISORY COMM. PER DIEMS	40.00
HOLT LUANN	MILEAGE	0.75
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	40.00
HOLTZ JULIE K	MILEAGE	81.75
HORIZON HOME INC	HALFWAY HOUSE	75163.00
HORIZON HOME INC	PAYMENT FOR RECIP-NON TAX	66.60
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	773.81
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	47.24-
HOTTINGER RAY	ADVISORY COMM. PER DIEMS	40.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	46.00
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	11.71
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUBER HEATHER	CHILD CARE	754.00
HUETTL ROBERT	ADVISORY COMM. PER DIEMS	40.00
HUMAN SERVICES-ADMIN	OFFICE SUPPLIES	198.30
HUNTLEY, MONET	CARETAKER FEES-BOAT RENT	78.37
HURD TAMI	CHILD CARE	596.00
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	60.00
HYATT REGENCY	LODGING	582.76
HY-VEE	AMHI FLEXIBLE FUNDS	29.07
HY-VEE	BOARD OF PRISONER FEES	13.60
HY-VEE	MEALS	361.14
HY-VEE	OFFICE SUPPLIES	8.03
HY-VEE	OTHER FEES	44.91
HY-VEE	PAYMENT FOR RECIPIENT	137.05
HY-VEE	PROGRAM SUPPLIES	328.30
HY-VEE	USE TAX PAYABLE	0.74-
ID AMERICA	EXPENDABLE EQUIPMENT	2291.67
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	401.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2932.00
ISENBERG ANNA	ADVISORY COMM. PER DIEMS	40.00
JACOB MARY	ADVISORY COMM. PER DIEMS	40.00

JACOB MARY	MILEAGE	3.75
JADD SEPPMANN & SONS AND	OTHER FEES	208.00
JADD SEPPMANN & SONS LLP	OTHER FEES - TAXABLE	1390.52
JADD SEPPMANN & SONS LLP	WATER/SEWER	80.00
JANKE LAURA	ADVISORY COMM. PER DIEMS	40.00
JENSEN ALLEN	ADVISORY COMM. PER DIEMS	40.00
JENSEN ALLEN	MILEAGE	47.25
JENSEN ARTHUR	ADVISORY COMM. PER DIEMS	40.00
JETTER CLEAN INC	CONTRACTED SERVICES	175.00
JOHANNSEN AMY	CHILD CARE	38.00
JOHNSON BACKHOE SERVICE	PAYMENT FOR RECIP-NONREIM	400.00
JOHNSON BARBARA	ADVISORY COMM. PER DIEMS	40.00
JOHNSON CONTROLS	CONTRACTED SERVICES	10985.00
JOHNSON LARRY	OTHER FEES	300.00
JOHNSON SARAH E	MILEAGE	78.00
JOHNSON SARAH E	TAXABLE MEALS	15.76
JOHNSON TRACY	ADVISORY COMM. PER DIEMS	40.00
JOHNSON TRACY	MILEAGE	1.50
JONES JULIE A	ADVISORY COMM. PER DIEMS	40.00
JONES JULIE A	MILEAGE	3.00
K+ PROGRAM	CHILD CARE	118.29
KAHLER ALLISON	ADVISORY COMM. PER DIEMS	40.00
KALIS HELEN	CHILD CARE	2630.35
KALIS HELEN	PAYMENT FOR RECIP-NON TAX	66.60
KANTACK BRYAN	OTHER FEES	124.00
KAPP JOHN	ADVISORY COMM. PER DIEMS	40.00
KARELS KOYALA	OTHER FEES	300.00
KARN JOYCE	ADVISORY COMM. PER DIEMS	40.00
KATO CAB INC	MA TAXI CABS	777.95
KATOLIGHT CORPORATION	CONTRACTED SERVICES	432.34
KCQ INC	PAYMENT FOR RECIPIENT	187.50
KELLY STEVEN R	ADVISORY COMM. PER DIEMS	40.00
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	996.00
KERRY JESSICA	PAYMENT FOR RECIP-NON TAX	48.40
KEY CITY LOCKSMITH INC.	EQUIPMENT-REPAIR/MAINT.	2.66
KEY CITY LOCKSMITH INC.	OTHER MAINT SUPPLIES	263.58
KIDKARE	CHILD CARE	84.00
KIDS X-PRESS INC	CHILD CARE	2393.50
KIRKWOOD MICHAEL J	MA TRANSPORTATION	326.25
KIRKWOOD MICHAEL J	MILEAGE	521.25
KIRKWOOD MICHAEL J	PAYMENT FOR RECIPIENT	24.85
KIRKWOOD MICHAEL J	TAXABLE MEALS	64.28
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	66.60
KLIEST TED	ADVISORY COMM. PER DIEMS	40.00
KO MARGARET	MEALS	26.38
KO MARGARET	MILEAGE	204.00
KOHN LISA J	MILEAGE	44.25
KOHN LISA J	PROGRAM SUPPLIES	3.20
KOHN LISA J	TAXABLE MEALS	1.02
KOLLASCH CLIFF	ADVISORY COMM. PER DIEMS	40.00
KOLLASCH CLIFF	MILEAGE	10.13
KOPKA KATHY C	MILEAGE	38.06
KOPKA KATHY C	PAYMENT FOR RECIP-NON TAX	35.00
KOPP PLUMBING & HEATING INC	CONSTRUCTION - OTHER	4010.79
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	55.00
KORTTE MELINDA	CHILD CARE	156.16
KOWALCHIK PATRICE	ADVISORY COMM. PER DIEMS	40.00

KRAMPITZ EMOGENE	ADVISORY COMM. PER DIEMS	40.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	70.00
KRONLOKKEN JOHN D	MILEAGE	199.50
KRONLOKKEN JOHN D	OFFICE SUPPLIES	9.15
KRONLOKKEN JOHN D	OTHER FEES	37.64
KRUEGER KEN	ADVISORY COMM. PER DIEMS	40.00
KUFFERSCHMIDT ANN	ADVISORY COMM. PER DIEMS	40.00
KUNKEL ELECTRIC INC	OTHER FEES	608.50
LAKE CRYSTAL CITY OF	ELECTRICITY	70.50
LAKE CRYSTAL CITY OF	WATER/SEWER	37.00
LAKE REGION TIMES	LEGAL PUBLICATIONS	57.00
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	32.00
LANDKAMER MARY C	BOARD MEMBER PER DIEMS	850.00
LANDKAMER MARY C	COMMERCIAL TRAVEL	368.20
LANDKAMER MARY C	INCIDENTALS	24.00
LANDKAMER MARY C	MEALS	193.00
LANDKAMER MARY C	MILEAGE	301.88
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LANG KAY J	ADVISORY COMM. PER DIEMS	40.00
LANG MITCHELL	ADVISORY COMM. PER DIEMS	40.00
LAPIERRE VIKKI	CHILD CARE	182.45
LARSON K.C.	ADVISORY COMM. PER DIEMS	40.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	416.23
LAWSON PRODUCTS INC	USE TAX PAYABLE	25.40-
LE HILLIER QUICK MART	PAYMENT FOR RECIPIENT	25.00
LEARY GEORGE G	OFFICE SUPPLIES	18.65
LEEP	MR WAIVERED SERVICES	1150.00
LEIDER KARI J	MILEAGE	56.44
LEIDER KARI J	TAXABLE MEALS	7.32
LEIFERMAN TERESA J	CHILD CARE	848.00
LENZ STEVEN A	INCIDENTALS	1.00
LENZ STEVEN A	MILEAGE	177.00
LENZ STEVEN A	TAXABLE MEALS	6.93
LEONARD STREET AND DEINARD	ATTORNEY FEES	3255.00
LIEBERT & ASSOCIATES	CONTRACTED SERVICES	4025.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	71.56
LINDHOLM NANCY	ADVISORY COMM. PER DIEMS	40.00
LINDKE THOMAS	ADVISORY COMM. PER DIEMS	40.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3489.00
LITTY GAYLE	ADVISORY COMM. PER DIEMS	40.00
LJP ENTERPRISES INC	CONTRACTED SERVICES	336.96
LJP ENTERPRISES INC	EARTHEN MATERIALS/SOILS	108.48
LJP ENTERPRISES INC	OTHER FEES	691.95
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	40.00
LOOSE GERIBETH	MILEAGE	7.50
LUEPKE ELIZABETH & BRIAN	PAYMENT FOR RECIP-NON TAX	242.00
LUNDQUIST JEAN M	MILEAGE	75.00
LUNDQUIST JEAN M	OFFICE SUPPLIES	18.36
LUNDQUIST JEAN M	TAXABLE MEALS	5.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2208.00
M.D. PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	1057.60
M.D. PRODUCTS INC	USE TAX PAYABLE	64.55-
MALAND DEBRA	ADVISORY COMM. PER DIEMS	40.00
MALECEK JANICE	ADVISORY COMM. PER DIEMS	40.00
MALLEN MIKE	ADVISORY COMM. PER DIEMS	40.00
MANDERFELD MARK J	MILEAGE	21.00
MANKATO AREA CATHOLIC SCHOOL	PAYMENT FOR RECIP-NON TAX	375.00

MANKATO CITY HALL WATER DEPT	WATER/SEWER	1881.10
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	503.82
MANKATO GOLD CROSS AMBULANCE	DOCTOR FEES	999.16
MANKATO PUBLIC SAFETY	OTHER FEES	6207.36
MAPLETON MARINE	EXPENDABLE EQUIPMENT	41.00
MAREK PAUL	ADVISORY COMM. PER DIEMS	40.00
MARQUETTE ROSEMARY	CHILD CARE	420.00
MARSHALL DEBORAH	ADVISORY COMM. PER DIEMS	40.00
MARTIN-MCALLISTER, INC.	DOCTOR FEES	1000.00
MARZINSKE JOHANNA LYN S	TAXABLE MEALS	7.51
MASCHKA RIEDY & RIES	ATTORNEY FEES	852.00
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	2162.50
MATEJCEK FRANK	ADVISORY COMM. PER DIEMS	40.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	246.60
MCCARTHY LAURA	CHILD CARE	749.00
MCCORMICK ELIZABETH L	MILEAGE	11.81
MCCORMICK ELIZABETH L	TAXABLE MEALS	10.00
MCCOY DENNIS J	MOD EXPENSES	224.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	98.84
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	90.88
MCGUIRE MARK	ADVISORY COMM. PER DIEMS	40.00
MCGUIRE SANDEE	ADVISORY COMM. PER DIEMS	40.00
MCGUIRE SANDEE	MILEAGE	26.25
MCLAUGHLIN MEREDITH	ADVISORY COMM. PER DIEMS	40.00
MCLAUGHLIN MEREDITH	MILEAGE	10.13
MCLAUGHLIN PAMELA	ADVISORY COMM. PER DIEMS	40.00
MCLAUGHLIN THOMAS C	BOARD MEMBER PER DIEMS	75.00
MCLAUGHLIN THOMAS C	TAXABLE MEALS	8.75
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	4862.70
MCMURTREY TONY	PAYMENT FOR RECIPIENT	143.63
MEILLIER PAMELA	ADVISORY COMM. PER DIEMS	40.00
MELAND CATHERINE	ADVISORY COMM. PER DIEMS	40.00
MENARDS INC	CONSTRUCTION - OTHER	311.41
MENARDS INC	OFFICE SUPPLIES	59.78
MET-CON CONSTRUCTION INC	BUILDINGS & BUILDING IMPR	3000.00
METRO AREA AGENCY ON AGING	REGISTRATION FEES	40.00
MEYER ROBERT W	MILEAGE	67.50
MEYER ROBERT W	TAXABLE MEALS	12.31
MEYER ROBERT W	TELEPHONE	10.40-
MIDAS MUFFLER & BRAKE SHOP	EQUIPMENT-REPAIR/MAINT.	50.50
MIDWEST REALTY	FACILITY-RENTAL/LEASE	2914.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.37
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	266.26
MIDWEST WIRELESS COMM/LLC	CONSTRUCTION SUPPLIES	10.63
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2331.55
MILLER DRAINAGE	CONTRACTED SERVICES	385.00
MILLER LINDA	ADVISORY COMM. PER DIEMS	40.00
MILLER LINDA	MILEAGE	1.50
MILLER REGINALD	ADVISORY COMM. PER DIEMS	40.00
MILLER REGINALD	MILEAGE	3.00
MINN DEPARTMENT OF HEALTH	OTHER FEES	825.00
MINNESOTA CLE	TUITION/EDUCATION EXPENSE	240.00
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	350.70
MITCHELL BRITTANY	ADVISORY COMM. PER DIEMS	35.00
MN BOARD OF ASSESSORS	MEMBERSHIP DUES	55.00
MN DEPT OF COMMERCE	MEMBERSHIP DUES	150.00
MN DEPT OF HEALTH	U.C.C. PAYABLE	852.50

MN SECRETARY OF STATE	U.C.C. PAYABLE	10.00
MN SOCIETY CPA	REGISTRATION FEES	960.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	135890.78
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	4312.50
MN VIEWERS ASSOCIATION	REGISTRATION FEES	15.00
MNKTO CITIZENS-DBA HICKORYTECH	OTHER FEES	205.65
MOBILE VISION	EQUIPMENT-REPAIR/MAINT.	55.33
MODEEN ELAINE	ADVISORY COMM. PER DIEMS	40.00
MODEEN ELAINE	MILEAGE	29.25
MOEN CATHY	ADVISORY COMM. PER DIEMS	40.00
MONTESSORI LEARNING CENTER INC	CHILD CARE	493.88
MORE STORAGE	AMHI FLEXIBLE FUNDS	45.00
MORE STORAGE	OTHER FEES	50.00
MOREAU PATRICIA	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI EUGENE	ADVISORY COMM. PER DIEMS	40.00
MOSLOSKI EUGENE	MILEAGE	39.00
MOSLOSKI TAMI	CHILD CARE	1941.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES	90.86
MRCI - MANKATO	AMHI FLEXIBLE FUNDS	180.00
MRCI - MANKATO	PAYMENT FOR RECIPIENT	12636.12
MYRON CORP	OFFICE SUPPLIES	287.08
MYRON CORP	USE TAX PAYABLE	17.52-
NATIONAL BUSINESS SYSTEMS INC	POSTAGE	500.00
NEEGARD MICHELLE	PAYMENT FOR RECIP-NON TAX	274.73
NEIGHBOR'S	MEALS	68.61
NELSON STANLEY	REFUNDS	15.00
NEW HORIZON CHILD CARE	CHILD CARE	1544.00
NOLAND MELODEE	ADVISORY COMM. PER DIEMS	40.00
OACHS DOREEN	CHILD CARE	311.00
OFFICE MAX	OFFICE SUPPLIES	88.29
OLAKA SHARON	ADVISORY COMM. PER DIEMS	40.00
OLAKA SHARON	MILEAGE	16.50
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
OLSON MIKE	ADVISORY COMM. PER DIEMS	40.00
OLSON PATRICK	ADVISORY COMM. PER DIEMS	40.00
OLSON SIGNE	ADVISORY COMM. PER DIEMS	40.00
OLSON SIGNE	MILEAGE	3.00
ONEOTA CEMETERY ASSOCIATION	PAYMENT FOR RECIP-NONREIM	280.00
ORCHID GENESCREEN	BLOOD TESTING FEES	150.00
OSWALD MARLYSE	ADVISORY COMM. PER DIEMS	40.00
OSWALD MARLYSE	MILEAGE	33.75
OTTO SANDRA	ADVISORY COMM. PER DIEMS	40.00
OWATONNA BUS COMPANY INC	PAYMENT FOR RECIPIENT	179.55
PAGLIAIS PIZZA	OTHER FEES	26.48
PARAGON PRINTING & MAILING INC	ADVERTISING	496.61
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1015.90
PARAGON PRINTING & MAILING INC	POSTAGE	1067.04
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	25.88
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	12.94
PARTNERS FOR AFFORDABLE HOUSIN	AMHI FLEXIBLE FUNDS	343.00
PATH INC	OHP - RULE 1	1469.70
PATH INC	OHP - RULE 1	1518.00
PATH INC	OHP - RULE 1	1631.70
PATH INC	RULE 4 - ADMIN FEE	717.30
PATH INC	RULE 4 - ADMIN FEE	717.30
PATH INC	RULE 4 - ADMIN FEE	1258.20
PAUL STACEY	CHILD CARE	767.50

PAYNE REVINA	ADVISORY COMM. PER DIEMS	40.00
PEDERSON AARON M	UNIFORM ALLOWANCE	100.00
PEOPLE INC - ARRAY MIDWAY	HALFWAY HOUSE	1809.00
PEPSI-COLA OF MANKATO INC.	PROGRAM SUPPLIES	488.84
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	62.36
PETERSON KELLY K	MILEAGE	104.25
PFARR KURT D	ADVISORY COMM. PER DIEMS	40.00
PFARR KURT D	MILEAGE	2.25
PFLUGHOEFT RACHAEL	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	17.25
PIKE JANE	MILEAGE	4.88
PIKE JANE	TAXABLE MEALS	6.08
PILGRIM FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	2375.00
PILGRIMS REST CEMETERY	PAYMENT FOR RECIP-NONREIM	375.00
PLATT ROGER	ADVISORY COMM. PER DIEMS	40.00
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	250.30
POFAHL GREG	ADVISORY COMM. PER DIEMS	40.00
POFAHL GREG	MILEAGE	33.75
POSTEL SHEILA	ADVISORY COMM. PER DIEMS	40.00
POTSTEL DANIEL	ADVISORY COMM. PER DIEMS	40.00
PROSOURCE	REGISTRATION FEES	195.00
QUE COMPUTERS INC	OTHER FEES	175.50
QUILL CORP	OFFICE SUPPLIES	189.94
QUILL CORP	PROGRAM SUPPLIES	142.93
RAESIDE STEVEN	ADVISORY COMM. PER DIEMS	40.00
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	60.00
RASMUSSEN LU ANN	MILEAGE	19.50
RECK DEBRA	ADVISORY COMM. PER DIEMS	40.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	236.96
REEDSTROM PATRICIA	MILEAGE	173.63
REICHARD COURTNEY	MR WAIVERED SERVICES	589.00
REICHEL PAINTING COMPANY INC	BUILDING-IMPROVEMENTS	2484.93
REINHART CHERYL	ADVISORY COMM. PER DIEMS	40.00
RESNER MARI KAY	MA TRANSPORTATION	12.00
RINKE-NOONAN	CONTRACTED SERVICES	200.00
RIVARD SUE	ADVISORY COMM. PER DIEMS	40.00
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	4379.87
RIVER BEND EDUCATION DISTRICT	DAY TREATMENT	205.73
ROAD AND BRIDGE FUND	BLDG-ACQUISITION/CONSTR	138.00
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	1748.00
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	525.00
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	818.85
ROBERTS DAVID	ADVISORY COMM. PER DIEMS	40.00
ROEHM ALBERT W	MILEAGE	474.23
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	3.92
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	60.00
ROINESTAD CARLA	MILEAGE	27.75
RUNCK ANNA MARIE	ADVISORY COMM. PER DIEMS	40.00
RUNCK ANNA MARIE	MILEAGE	2.25
RUST RON	ADVISORY COMM. PER DIEMS	40.00
RUST RON	MILEAGE	1.88
SAKAL KATY	ADVISORY COMM. PER DIEMS	40.00
SALSBUARY SCOTT K	MILEAGE	60.00
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	110.88
SAVAGE CAROL	CHILD CARE	225.00
SCHAEFER IRVIN	ADVISORY COMM. PER DIEMS	40.00

SCHAEFER IRVIN	MILEAGE	10.13
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	189.97
SCHILLING PAPER COMPANY INC	OTHER MAINT SUPPLIES	115.53
SCHLACHTER JEREMY & JAMIE	DAMAGE REIMBURSEMENT	112.20
SCHUELER GAYLORD	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ BRADLEY S	EXPENDABLE EQUIPMENT	42.59
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	60.00
SCHUTTE SANDRA	ADVISORY COMM. PER DIEMS	40.00
SCHWANTES VICKI	ADVISORY COMM. PER DIEMS	40.00
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	4050.00
SECURE CHOICE HLTH & DENTAL	PAYMENT FOR RECIPIENT	524.20
SECURITY STORAGE SYSTEMS	PAYMENT FOR RECIPIENT	100.00
SEIDL SANDRA	ADVISORY COMM. PER DIEMS	40.00
SENNE RONALD	ADVISORY COMM. PER DIEMS	40.00
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	3690.23
SHAW JACK	OTHER FEES	225.00
SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIPIENT	95.00
SHERIFF OF CARVER COUNTY	OTHER FEES	37.00
SHERIFF OF DAKOTA COUNTY	OTHER FEES	52.00
SHERIFFS YOUTH PROGRAM	OHP - RULE 1	1188.00
SHERIFFS YOUTH PROGRAM	RULE 4 - ADMIN FEE	811.80
SHOEMAKER JEANNE	ADVISORY COMM. PER DIEMS	40.00
SIBLEY COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	1000.00
SILL CHERYL	ADVISORY COMM. PER DIEMS	40.00
S'KIDDLES DAY CARE CENTER	CHILD CARE	418.00
SMALL TOTS DAY CARE LLC	CHILD CARE	26.00
SNAP-ON TOOLS	OTHER MAINT SUPPLIES	192.55
SNYDER'S DRUG STORES INC #50	COMMISSARY SUPPLIES	25.81
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	1194.16
SNYDER'S DRUG STORES INC #50	EXPENDABLE EQUIPMENT	3.18
SOLIE RITA	ADVISORY COMM. PER DIEMS	40.00
SORENSEN PAUL R	MILEAGE	126.75
SORENSEN PAUL R	PAYMENT FOR RECIP-NON TAX	36.50
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	168.48
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	314.44
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	618.51
SPENCER DONNA JEAN	MA TRANSPORTATION	11.25
SPITZNER DOROTHY A	MILEAGE	42.00
SPITZNER DOROTHY A	OFFICE SUPPLIES	9.87
SPLINTER AUDREY E	MA TRANSPORTATION	17.63
SPLINTER AUDREY E	MILEAGE	73.13
SPLINTER AUDREY E	TAXABLE MEALS	7.23
SPORE BARB	ADVISORY COMM. PER DIEMS	40.00
SPS COMPANIES INC/GLOBE	EQUIPMENT-REPAIR/MAINT.	163.28
ST PETER PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	20.00
STALOCH MICHAEL	ADVISORY COMM. PER DIEMS	40.00
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10650.00
STATE OF MINNESOTA-DPS	REFUNDS	64.67
STATE OF MN-CPV PROGRAM	MEMBERSHIP DUES	900.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	1304.50
STATE TREASURER	U.C.C. PAYABLE	7509.50
STEPHENSON AMY	ADVISORY COMM. PER DIEMS	40.00
STEWART KIM	ADVISORY COMM. PER DIEMS	40.00
STOLL JANICE	ADVISORY COMM. PER DIEMS	40.00
STOLL TIM	ADVISORY COMM. PER DIEMS	40.00
STORM CONTRACTING	EQUIPMENT-REPAIR/MAINT.	135.67
STOUTEN WILFRED	PAYMENT FOR RECIP-NON TAX	114.00

STRAKA DEBORAH JEANNE	CHILD CARE	108.00
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	258.44
STYNDL JOSEPH W	OTHER FEES	11.00
SUNDIN JEROME M	OTHER SALARY/COMPENSATION	100.00
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	63.96
SWALSTAD TWILLA	ADVISORY COMM. PER DIEMS	40.00
TALBOT CRAIG	ADVISORY COMM. PER DIEMS	40.00
TEACHOUT JR DENNIS G	MILEAGE	90.38
TELLIJOHN JILL	ADVISORY COMM. PER DIEMS	40.00
TELLIJOHN JILL	MILEAGE	10.13
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	66.60
TESCH PEGGY	ADVISORY COMM. PER DIEMS	40.00
TESCH PEGGY	MILEAGE	7.50
TESTER TRACY F	CHILD CARE	648.00
TEXACO SHELL	GASOLINE/DIESEL/FUELS	112.63
THE AGE ODYSSEY	REGISTRATION FEES	310.00
THE GEO-COMM CORPORATION	EQUIPMENT-PURCHASED	10500.00
THOMPSON DAWN	MA LODGING	20.00
THOMPSON DAWN	MA MEALS	114.34
THOMPSON DAWN	MA PARKING	69.00
THOMPSON DAWN	MA TRANSPORTATION	332.00
THOMPSON MICHAEL J	MILEAGE	13.88
THOMSON LYNDSTAY	PAYMENT FOR RECIP-NON TAX	277.68
THORSON CAROL	ADVISORY COMM. PER DIEMS	40.00
TIER 3 INC.	CAPITAL ASSETS-PERS.PROP.	4602.75
TOOL SALES CO	OTHER MAINT SUPPLIES	17.49
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	36913.64
TREASURER STATE OF MN	BLOOD TESTING FEES	20.00
TRINITY DAY CARE CENTER	CHILD CARE	1188.50
TRUDEAU JESSICA	MR WAIVERED SERVICES	600.00
TRYHUS JOHN	ADVISORY COMM. PER DIEMS	40.00
TUPY DALE	ADVISORY COMM. PER DIEMS	40.00
TUPY DALE	MILEAGE	15.00
U.S. POST OFFICE	POSTAGE	37.00
U-HAUL MOVING CENTER	OTHER FEES	5.00
UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	132.01
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	470.72
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.26-
UNISYS CORPORATION	EQUIPMENT-REPAIR/MAINT.	174.00
UNISYS CORPORATION	EXPENDABLE SOFTWARE	5837.89
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	845.00
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	66.60
VALLADOLID ADOLFO	ADVISORY COMM. PER DIEMS	40.00
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	66.60
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	3720.00
VILLAGE RANCH INC	OHP - RULE 1	1661.70
VILLAGE RANCH INC	RULE 4 - ADMIN FEE	228.30
VINE INC	AMHI FLEXIBLE FUNDS	9.38
VISNESS ANGELA	MILEAGE	89.06
VISNESS ANGELA	PAYMENT FOR RECIP-NON TAX	6.99
VITALWORKS INC	EQUIPMENT-REPAIR/MAINT.	618.00
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	113.01
VOYAGEUR WEB	CONTRACTED SERVICES	85.00
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES	73.79
WACO SCAFFOLDING & SUPPLY CO	USE TAX PAYABLE	4.50-
WAGER STEPHANIE	TUITION/EDUCATION EXPENSE	507.46
WAGNER FLO	PAYMENT FOR RECIP-NON TAX	66.60



WALDORF MARY	ADVISORY COMM. PER DIEMS	40.00
WALMART COMMUNITY BRC INC	COMMISSARY SUPPLIES	267.55
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	83.56
WALMART COMMUNITY BRC INC	FSC/UNITED WAY EXP	119.88
WALMART COMMUNITY BRC INC	LIB. PROCESSING MATERIALS	9.74
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	154.55
WALMART COMMUNITY BRC INC	OTHER FEES	0.68
WALMART COMMUNITY BRC INC	OTHER FEES	22.40
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	399.00
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	66.24
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	136.11
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	46.29
WALMART COMMUNITY BRC INC	USE TAX PAYABLE	5.27-
WARD VIVIAN	AMHI FLEXIBLE FUNDS	460.00
WASTE MANAGEMENT OF SO MINN	AMHI FLEXIBLE FUNDS	28.17
WASTE MANAGEMENT OF SO MINN	WATER/SEWER	1445.14
WATKINS JANICE	ADVISORY COMM. PER DIEMS	40.00
WATONWAN COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	3750.00
WEBER DEBRA	ADVISORY COMM. PER DIEMS	40.00
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	72.50
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	237.03
WENDLAND TIMMERMAN	CONTRACTED SERVICES	528.00
WENGER PHYSICAL THERAPY INC	PAYMENT FOR RECIPIENT	32.00
WERNER ELECTRIC SUPPLY CO.	EQUIPMENT-REPAIR/MAINT.	200.31
WEST GROUP	LIBRARY COLLECTION	1978.87
WEST GROUP	MILEAGE	12.38
WHALEN TESSA	OTHER FEES - TAXABLE	90.00
WILLAERT ARMELLA	ADVISORY COMM. PER DIEMS	40.00
WILLIAMS CORALEE J	CHILD CARE	61.92
WILTGEN SHARON	ADVISORY COMM. PER DIEMS	40.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINDSCHITT CYRIL	ADVISORY COMM. PER DIEMS	40.00
WINTER JOANNE	ADVISORY COMM. PER DIEMS	40.00
WINTERS SARAH	ADVISORY COMM. PER DIEMS	40.00
WINTERS SARAH	MILEAGE	0.75
WOELPERN RONALD	PAYMENT FOR RECIP-NON TAX	66.60
WOIDA JESSE	PAYMENT FOR RECIP-NON TAX	66.60
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	85.40
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	375.00
WORTEL KATHLEEN M	MILEAGE	51.75
WORTEL KATHLEEN M	TAXABLE MEALS	25.00
WRIGHT TIMOTHY J	MILEAGE	622.88
WRIGHT TIMOTHY J	TAXABLE MEALS	7.44
XCEL ENERGY	ELECTRICITY	187.32
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	70.00
YOKIEL ANITA	MILEAGE	15.00
ZABROCKI MIKE	ADVISORY COMM. PER DIEMS	40.00
ZABROCKI SUE	ADVISORY COMM. PER DIEMS	40.00
ZENDER STEVE	ADVISORY COMM. PER DIEMS	40.00
ZIEGLER TODD J	REFUNDS	823.76
ZIMMERMAN KIMBERLY J	MILEAGE	127.50
	GRAND TOTAL	\$ 1,041,066.99

**Bills week of July 26-30, 2004**

ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	213.84
ADULT,CHILD & FAMILY SRVS LLS	PAYMENT FOR RECIPIENT	391.50
AETNA LIFE INSURANCE COMPANY	PAYMENT FOR RECIPIENT	225.50
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	43.74

AGRI DRAIN CORP	USE TAX PAYABLE	2.67-
ALLIED OVERHEAD DOOR INC	BUILDING-IMPROVEMENTS	1599.45
ALLIED OVERHEAD DOOR INC	FACILITY-REPAIR/MAINT.	610.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	1428.04
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	2649.74
ALTURA COMMUNICATIONS SOL LLC	TELEPHONE	42.50
AMERICAN RED CROSS	LIBRARY COLLECTION	104.95
ARC	PAYMENT FOR RECIPIENT	308.59
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	75.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	52.00
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	1385.16
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	149.50
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	MEALS	33.85
BAIR-BRAAM SUE	MILEAGE	29.63
BEETSCH JEAN M	OTHER SALARY/COMPENSATION	96.09
BERENTSON ELIZABETH	CHILD CARE	288.00
BERG KELLY	PAYMENT FOR RECIP-NON TAX	145.73
BLASCHKO TIFFANY	PAYMENT FOR RECIPIENT	75.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	71128.86
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	233.50
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	21375.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	884.50
BLUE VALLEY SOD INC	REVENUE COLLECTED/OTHERS	298.20
BOENING BROTHERS CONSTRUCTION	REVENUE COLLECTED/OTHERS	8992.63
BOUNDARY WATERS JOURNAL	LIBRARY COLLECTION	21.00
BRANDT RENITA K	CHILD CARE	465.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	14560.00
BROWN COUNTY EVALUATION CTR	DETOX	11806.75
BROWN COUNTY HEARTLAND EXPRESS	MA TAXI CABS	73.40
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	109.90
BUDGET HOST INN	RENTAL ASSISTANCE	120.00
BULAND ROBERT ALBERT	FEES FOR SERVICES	346.40
BUSINESS WEEK	LIBRARY COLLECTION	59.97
CARDINAL DISTRIBUTION	PUBLIC HEALTH SUPPLIES	154.40
CARE CORNER DAY CARE	CHILD CARE	2852.00
CDW GOVERNMENT INC	EQUIPMENT-PURCHASED	2337.39
CDW GOVERNMENT INC	EXPENDABLE EQUIPMENT	1931.41
CDW GOVERNMENT INC	OFFICE SUPPLIES	298.19
CDW GOVERNMENT INC	USE TAX PAYABLE	278.74-
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	24.37
CITY OF MANKATO	FSC/UNITED WAY EXP	44.75
CITY OF MANKATO	PAYMENT FOR RECIPIENT	56.00
CLAIR MARY	MA TRANSPORTATION	74.63
CLARENDON NATIONAL INS COMPANY	PAYMENT FOR RECIPIENT	61.50
CLINNET SOLUTIONS LLC	OTHER FEES - TAXABLE	36.00
COLUMBIA	OTHER MAINT SUPPLIES	213.00
COLUMBIA	USE TAX PAYABLE	13.00-
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.74
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	5141.46
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1054.80
COMMUNICATION SOLUTIONS LLC	LIBRARY COLLECTION	195.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1118.26
CONFIDENTIAL VENDOR	CHILD CARE	82.66
CONFIDENTIAL VENDOR	CHILD CARE	1096.65
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	1036.56
CONFIDENTIAL VENDOR	FEES FOR SERVICES	19.50

CONFIDENTIAL VENDOR	MA LODGING	50.00
CONFIDENTIAL VENDOR	MA MEALS	135.36
CONFIDENTIAL VENDOR	MA PARKING	7.30
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA TAXI CABS	85.56
CONFIDENTIAL VENDOR	MA TRANSPORTATION	6.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	27.36
CONFIDENTIAL VENDOR	MA TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	50.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	78.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	224.80
CONFIDENTIAL VENDOR	OHP - CLOTHING	36.02
CONFIDENTIAL VENDOR	OHP - RULE 1	118.00
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	302.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	OHP - RULE 1	476.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1194.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	48.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	42.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	77.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	109.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	154.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	182.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	183.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	224.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	235.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	559.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2177.84
CONFIDENTIAL VENDOR	PROGRAM SUPPLIES	13.00
COOPER JUDY	CARETAKER FEES - CAMPING	627.05
COOPER JUDY	CARETAKER FEES-RESERVATIO	61.00
CORPORATE EXPRESS	OFFICE SUPPLIES	711.68
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	396.00
COURT ADMIN-CARVER COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-MURRAY COUNTY	ACCOUNTS PAYABLE	365.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	399.94
CSD INC	CONTRACTED H.S. SERVICES	90.00
CSD INC	PAYMENT FOR RECIPIENT	90.00
CUB FOODS	PROGRAM SUPPLIES	10.60
CULLIGAN WATER CONDITIONING	OTHER FEES	94.20
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	23.05
DALE'S MARINE & ENGINE REPAIR	EQUIPMENT-REPAIR/MAINT.	13.15
DAVEY BRUCE E	OTHER SALARY/COMPENSATION	516.25
DHS - MAPS - 998	NURSING HOME CTY SHARE	4583.39
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	1564.56
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	3736.99
DHS-ST PETER CODE 472	ACUTE CARE	10425.00
DISTRICT 77 COMMUNITY SERVICES	REGISTRATION FEES	20.00

DTI	TELEPHONE	125.58
DTI	TELEPHONE	1375.02
DVS RENEWAL	PAYMENT FOR RECIPIENT	79.00
EAU CLAIRE CO SHERIFF'S OFFICE	OTHER FEES	10.00
ECFE PRESCHOOL	PAYMENT FOR RECIPIENT	340.00
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	19.50
ELDER CARE INC	MA PARKING	8.00
ELDER CARE INC	MA TRANSPORTATION	87.75
EPG COMPANIES INC	OTHER FEES	1146.07
EPG COMPANIES INC	USE TAX PAYABLE	54.84-
ESPELAND VAN SERVICE, INC	AMHI FLEXIBLE FUNDS	8.00
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	105.60
EXPRESS SERVICES INC	CONTRACTED H.S. SERVICES	1925.60
EXPRESS SERVICES INC	MANPOWER SALARIES	3285.08
F & N EQUIPMENT CO INC	OTHER FEES	53.25
FARRISH JOHNSON LAW OFFICE	REFUNDS	19.50
FASTENAL CO	OTHER MAINT SUPPLIES	230.81
FASTENAL CO	USE TAX PAYABLE	14.09-
FATTIG SARA	PAYMENT FOR RECIPIENT	1680.00
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	330.00
FELDMANN KAROLE	MILEAGE	27.00
FELDMANN KAROLE	OTHER FEES	85.16
FERGUSON ENTERPRISES INC -1658	EQUIPMENT-REPAIR/MAINT.	93.34
FERGUSON ENTERPRISES INC -1658	OTHER REPAIR/MAINT SERV.	22.97
FETZER HOLLY	TRAINING	608.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	572.90
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.00
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	596.45
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	36.40-
FLOLO JOLINE	CHILD CARE	173.00
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	3236.10
FORTIS BENEFITS INSURANCE CO	REFUNDS	66.92
FOTH & VAN DYKE INC	CONTRACTED SERVICES	6307.14
FOUCHI CATHERINE	MATERIAL REPLACEMENT FINE	5.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	199.00
FREIDERICH SANDRA M	CHILD CARE	136.81
FREIDERICH SANDRA M	OHP - CLOTHING	75.81
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	992.85
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GABRIELSON AMANDA	CHILD CARE	119.56
GANSKE SANDRA L	CHILD CARE	1223.00
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	562.23
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	56.00
GARDEMANN PEGGY	TELEPHONE	83.88
GARDNER KALI	ADVISORY COMM. PER DIEMS	35.00
GARDNER KALI	MILEAGE	15.00
GEISTHARDT MELISSA	CHILD CARE	143.50
GENERAL FUND	REVENUE COLLECTED/OTHERS	9549.00
GLENWOOD CEMETERY	PAYMENT FOR RECIP-NONREIM	900.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	880.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	6.80
GRAVELLE TINA	MA MEALS	15.07
GRAVELLE TINA	MA PARKING	6.00
GRAVELLE TINA	MA TRANSPORTATION	84.00
HAAS JULIE A	CHILD CARE	1244.75

HABILITATIVE SERVICES INC	SILS	705.64
HAEFNER AUTO SUPPLY INC	GASOLINE/DIESEL/FUELS	51.74
HALLA ANGELA	CHILD CARE	417.00
HANCOCK CONCRETE PRODUCTS INC	OTHER MAINT SUPPLIES	1963.01
HANSEN SANITATION INC	WATER/SEWER	405.00
HANSON MARY	CHILD CARE	305.00
HARSTAD PAULA J	CHILD CARE	108.10
HEALY ELECTRIC INC	REVENUE COLLECTED/OTHERS	151.80
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	3285.53
HIAWATHA HOMES INC	PAYMENT FOR RECIPIENT	240.00
HICKORYTECH	OTHER FEES	336.62
HICKORYTECH	TELEPHONE	457.08
HINIKER KRISTIN	PAYMENT FOR RECIP-NON TAX	90.00
HOBBY LOBBY	AMHI FLEXIBLE FUNDS	350.00
HOLIDAY INN EXPRESS	LODGING	89.27
HORIZON HOME INC	AMHI FLEXIBLE FUNDS	645.00
HUBER HEATHER	CHILD CARE	190.00
HUMMER JOYCE	PAYMENT FOR RECIP-NON TAX	14.56
HUNTLEY, MONET	CARETAKER FEES-BOAT RENT	121.08
HUNTLEY, MONET	CARETAKER FEES-WOOD SALES	3.75
HUNTLEY, MONET	TELEPHONE	23.60
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	5.86
HY-VEE	MEALS	15.00
HY-VEE	PAYMENT FOR RECIPIENT	65.00
IKON OFFICE SOLUTIONS	OTHER FEES	131.37
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	13.73
INDEPENDENT SCHOOL DIST #77	DAY TREATMENT	21623.77
INDEPENDENT SCHOOL DISTRICT#77	PAYMENT FOR RECIPIENT	75.00
J R BRUENDER CONSTRUCTION INC	OTHER FEES	352.25
JACK'S TRUSTWORTHY HARDWARE	FACILITY-REPAIR/MAINT.	15.96
JACK'S TRUSTWORTHY HARDWARE	GROUNDS UPKEEP/IMPROVE	3.51
JADD SEPPMANN & SONS LLP	WATER/SEWER	240.00
JEWISON GARY	PAYMENT FOR RECIP-NON TAX	472.35
JOHANNSEN AMY	CHILD CARE	371.50
JOHNSON BACKHOE SERVICE	REVENUE COLLECTED/OTHERS	5500.00
JOHNSON MORTUARY	PAYMENT FOR RECIP-NONREIM	1656.00
JR'S APPLIANCE DISPOSAL INC	OTHER FEES	350.00
KAPP JOHN	MILEAGE	1.13
KATO CAB INC	MA TAXI CABS	445.50
KEMSKE OSWALD	OFFICE SUPPLIES	50.60
KERNS ANNA M	CHILD CARE	318.00
KEY CITY LOCKSMITH INC.	OTHER REPAIR/MAINT SERV.	11.62
KIDKARE	CHILD CARE	227.00
KIDS X-PRESS INC	CHILD CARE	215.00
KIDS ZONE	CHILD CARE	251.60
KO MARGARET	MA MEALS	13.00
KO MARGARET	MA PARKING	3.50
KO MARGARET	MA TRANSPORTATION	72.00
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	272.40
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	400.00
LAMM, NELSON, CICH	REFUNDS	171.65
LANDKAMERS'S-JOHNSON-BOMAN MOR	PAYMENT FOR RECIP-NONREIM	1714.41
LAPIERRE VIKKI	CHILD CARE	98.40
LARSON BARB	AMHI FLEXIBLE FUNDS	125.00
LEO A HOFFMANN CENTER INC	OHP - RULE 5	1840.00
LEXISNEXIS	LIBRARY COLLECTION	132.00

LITTLE STARS EARLY LRN CENTER	CHILD CARE	4206.00
LIVE TREE NURSERY	OTHER FEES - TAXABLE	391.38
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	320.00
LONNEMAN CARRIE R	CHILD CARE	81.80
LOWE JULIE M	CHILD CARE	1308.00
LUCAS MINDY	CHILD CARE	64.20
LUTHERAN SOCIAL SERVICE OF MN	PAYMENT FOR RECIPIENT	2535.00
LUTTER SHERYL A	CHILD CARE	96.30
LYNCH YVON	CHILD CARE	843.00
MANKATO APPLIANCE RECYCLING	OTHER FEES	217.00
MANKATO AREA BMX	PAYMENT FOR RECIPIENT	112.00
MANKATO CITY HALL	CONSTRUCTION OTHER	14.00
MANKATO FORD INC.	CAPITAL ASSETS-PERS.PROP.	20165.00
MANKATO HEARTLAND EXPRESS	AMHI FLEXIBLE FUNDS	500.00
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	2375.00
MANPOWER INC	CONTRACTED H.S. SERVICES	289.50
MAPLE RIVER ISD NO 2135	LCTS	10500.43
MARQUETTE ROSEMARY	CHILD CARE	1019.00
MARTHA STEWART LIVING	LIBRARY COLLECTION	28.00
MARTINEZ ROSALIE A	CHILD CARE	248.00
MAYAN DANIEL	OTHER FEES - TAXABLE	180.00
MAYO CLINIC	MA LODGING	47.74
MAYO CLINIC	MA MEALS	260.00
MCHRMA	REGISTRATION FEES	100.00
MCI WORLDCOM COMM SERVICE	TELEPHONE	12.74
MEIXELL DEAN	REFUNDS	95.52
MENARDS INC	CONSTRUCTION - OTHER	124.58
MENARDS INC	EQUIPMENT-PURCHASED	64.16
MESABI ACADEMY	OHP - CORRECTION FACILITY	6090.00
METRO SALES INC	OFFICE SUPPLIES	143.51
METRO SALES INC	PUBLIC HEALTH SUPPLIES	185.18
MGS PROF BLDG MAINT SERV INC.	BUILDING-IMPROVEMENTS	6432.61
MGS PROF BLDG MAINT SERV INC.	FACILITY-REPAIR/MAINT.	250.00
MGS PROF BLDG MAINT SERV INC.	USE TAX PAYABLE	392.61-
MICHAELS ARTS & CRAFTS INC	AMHI FLEXIBLE FUNDS	250.00
MIDTOWN FOODS MEATS & SEAFOOD	BOARD OF PRISONER FEES	6159.75
MIDWEST BANK NOTE COMPANY	OFFICE SUPPLIES	328.02
MIDWEST BANK NOTE COMPANY	USE TAX PAYABLE	20.02-
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	72.00
MIDWEST WIRELESS COMM/LLC	TELEPHONE	1303.26
MII LIFE INC	ACCOUNTS PAYABLE	14760.09
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	659.53
MINNESOTA ELEVATOR INC	OTHER FEES	12891.38
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	408.83
MINNESOTA UC FUND	UNEMPLOYMENT COMPENSATION	4730.00
MINNESOTA WANNER CO INC	EQUIPMENT-REPAIR/MAINT.	201.09
MN ASSOC OF ASSESSING OFFICERS	ADVERTISING	250.00
MN BOARD OF ASSESSORS	REGISTRATION FEES	110.00
MN DEPT OF REVENUE	OTHER FEES	990.60
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	5366.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	117151.35
MNKTO CITIZENS-DBA HICKORYTECH	OTHER FEES	75.40
MOHAMED ABSHIRO D	CHILD CARE	25.80
MOSLOSKI TAMI	CHILD CARE	479.50
MRCI - MANKATO	CONTRACTED H.S. SERVICES	22528.32
MRCI - MANKATO	CONTRACTED H.S. SERVICES	34167.51
MRCI - MANKATO	SERV TO INCREASE JOB OPP.	46638.28

NACCHO 2004	REGISTRATION FEES	500.00
NATIONAL GEOGRAPHIC SOCIETY	LIBRARY COLLECTION	34.00
NEENAH FOUNDRY COMPANY	CONSTRUCTION - OTHER	547.70
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	17.25
NEW DAY CHILD CARE	CHILD CARE	74.75
NEW HORIZONS CHILD CARE INC	CHILD CARE	655.20
NEXUS INC	OHP - CORRECTION FACILITY	2856.00
NORTH HOME INC	OHP - RULE 5	4950.00
NOW CARE MEDICAL CENTERS	OTHER FEES - TAXABLE	47.00
OACHS DOREEN	CHILD CARE	135.00
OFFICE DEPOT	OFFICE SUPPLIES	43.14
OLSON LYNN A	CONTRACTED SERVICES	1411.42
OLYMPIC FIRE PROTECTION CORP	FACILITY-REPAIR/MAINT.	426.33
OMEGA ENGINEERING INC	OTHER FEES	299.12
OMEGA ENGINEERING INC	USE TAX PAYABLE	18.26-
ORGANIC GARDENING	LIBRARY COLLECTION	23.96
PACE PUBLICATIONS	LIBRARY COLLECTION	239.00
PAPER PLUS	OFFICE SUPPLIES	231.26
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	233.24
PATH INC	MA TRANSPORTATION	55.44
PATH INC	PAYMENT FOR RECIP-NON TAX	30.00
PETERSON MOTOR GRADER SERVICE	REVENUE COLLECTED/OTHERS	5115.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	84.09
PIONEER BANK	REFUNDS	20.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.93
QUALITY ONE HOUR FOTO	CONSTRUCTION SUPPLIES	9.59
QUEST DIAGNOSTICS	PAYMENT FOR RECIPIENT	182.00
QUILL CORP	OFFICE SUPPLIES	54.83
QUILL CORP	PROGRAM SUPPLIES	114.82
QUILL CORP	PUBLIC HEALTH SUPPLIES	14.88
RAGO EILEEN	RENTAL ASSISTANCE	425.00
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	40.00
RASMUSSEN LU ANN	MILEAGE	21.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	300.13
REICHARD COURTNEY	MR WAIVERED SERVICES	275.00
REM-HEARTLAND INC (AF)	OHP - RULE 1	136.52
RETAIL SERVICES	EQUIPMENT-REPAIR/MAINT.	59.99
RETAIL SERVICES	EXPENDABLE EQUIPMENT	579.59
RETAIL SERVICES	USE TAX PAYABLE	35.37-
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	5244.67
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	4504.61
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	69.96
ROCKMOUNT RESEARCH & ALLOYS	OTHER MAINT SUPPLIES	324.48
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	30.00
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	341.97
RUTTGER'S BAY LAKE LODGE	LODGING	336.54
SATHOFF EDWARD C	ACUTE CARE	21.54
SCHREINER HEIDI L	CHILD CARE	241.33
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	2.78
SCHULTZ DONNA	PAYMENT FOR RECIP-NON TAX	126.01
SHERIFF OF BECKER COUNTY	OTHER FEES	95.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	30.00
SHERIFF OF HENNEPIN CO	OTHER FEES	105.60
SHERIFF OF ITASCA COUNTY	OTHER FEES	40.00

SHERIFF OF MILLE LACS COUNTY	OTHER FEES	39.88
SHERIFF OF MOWER COUNTY	OTHER FEES	40.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES - TAXABLE	25.00
SHERIFFS YOUTH PROGRAMS OF MN	OHP - RULE 8	1135.44
SIBLEY COUNTY DAC INC	MR WAIVERED SERVICES	546.30
SKILLINGS & ASSOCIATES	ATTORNEY FEES	268.43
SMILES INC	SILS	166.12
SMITH MARY BETH	AMHI FLEXIBLE FUNDS	60.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	206.77
SNELL'S QUICK LUBE PLUS	EQUIPMENT-REPAIR/MAINT.	28.05
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	3462.36
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	220469.58
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	128.42
SOUTHERN MN FAMILY SERVICES	OTHER FEES - TAXABLE	125.00
SPEEDWAY SUPERAMERICA LLC	AMHI FLEXIBLE FUNDS	25.00
SPRINT PCS	OTHER FEES	72.42
SPRINT PCS	TELEPHONE	46.30
SPS COMPANIES INC/GLOBE	OTHER REPAIR/MAINT SERV.	27.91
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	122.93
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	5592.05
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE	198.00
STATE OF MN - DEPT OF ADMIN	OFFICE SUPPLIES	149.40
STATE OF MN - DEPT OF ADMIN	OTHER FEES	71.65
STEWIG GERRY MAE	CHILD CARE	113.00
STOW OLIVER PERRY	OTHER SALARY/COMPENSATION	542.50
SUPERAMERICA	MA TAXI CABS	175.00
SWANA	MEMBERSHIP DUES	241.00
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	91.00
THE AGE ODYSSEY	REGISTRATION FEES	465.00
THURBER MARIE LOUISE	CHILD CARE	393.24
TILLMAN VICKI	CHILD CARE	689.00
TISCHER GLORIA	OTHER FEES	266.50
TOMASZEWSKI ALISA	CHILD CARE	642.50
TOOL SALES CO	OTHER MAINT SUPPLIES	35.10
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	487.15
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	11075.16
TREAS OF DECORIA TWP	BOUNTY FEES	234.50
TREASURER STATE OF MN	BLOOD TESTING FEES	40.00
TRUEBENBACH SHEILA	CHILD CARE	134.00
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	3089.71
VANGUARD APPRAISALS INC	CAPITAL ASSETS-PERS.PROP.	35195.00
VILLAGE RANCH INC	OHP - RULE 5	4216.00
VISNESS ANGELA	MILEAGE	36.38
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.13
WAYNE FRIESEN CONSTRUCTION	REVENUE COLLECTED/OTHERS	4505.00
WEIMERT JODY	INTEREST - OTHER	462.02
WEIMERT JODY	NOTE PAYABLE	2717.06
WEIMERT LUCILLE P	INTEREST - OTHER	1291.13
WEIMERT LUCILLE P	NOTE PAYABLE	7592.87
WEIMERT STEPHEN C	INTEREST - OTHER	778.48
WEIMERT STEPHEN C	NOTE PAYABLE	4578.05
WELLS FARGO SERVICES CO.	REFUNDS	10.00
WELLS FEDERAL BANK	REFUNDS	15.00
WERNER ELECTRIC SUPPLY CO.	EQUIPMENT-REPAIR/MAINT.	100.43
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	138.34
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	8.44-



WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	2.63
WIRED	LIBRARY COLLECTION	20.00
WONDRA THEODORE	LICENSES - SNOW & BOAT	30.00
WOODLAND HILLS FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	1030.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2158.40
WORTHINGTON SPECIALTY CLINICS	ACUTE CARE	222.00
WRIGHT KRISTEN	ADVISORY COMM. PER DIEMS	35.00
XCEL ENERGY	ELECTRICITY	14836.52
XCEL ENERGY	GAS/FUELS - BUILDING	38.28
XCEL ENERGY	LOAN PAYMENT	330.01
YMCA	PAYMENT FOR RECIPIENT	148.00
YMCA-CAMP WARREN	PAYMENT FOR RECIPIENT	960.00
YWCA CHILD CARE INC	CHILD CARE	1044.00
ZINS JUDIE K	CHILD CARE	50.40
	GRAND TOTAL	\$ 972,839.18

The motion carried. 2004-478

Commissioner Wortel moved and Commissioner Bruender seconded the motion

to approve the following Personnel items:

Resignation of Amy Smith, Community Health Planner (C42) effective July 20, 2004. (Human Service)

Authorization to initiate recruitment for a Community Health Planner (C42). (Human Service)

Employment of April Van Genderen, Library Clerk (on call) (A12) with a starting salary of \$10.03 per hour effective July 28, 2004. This is a position held by Melanie Fitterer. Board authorized replacement on June 1, 2004. (Library)

Resignation of Adam Chelstrom, Library Clerk (part time) (A12) effective July 21, 2004. (Library)

Resignation of Jennifer Fell, Library Clerk (part time) (A12) effective August 3, 2004. (Library)

Authorization to initiate recruitment for two .475 FTE Library Clerks (part time) (A12). (Library)

Resignation of Elizabeth Zimmer, Dispatcher (part time) (B23) effective July 27, 2004. (Sheriff)

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

The motion carried. 2004-479

(Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Bruender seconded the motion to appoint Mr. Jerry Haley, Community Corrections Director, as the Minnesota Counties Computer Consortium delegate and Mr. Charlie Berg, Information Technology Director, as the alternate. The motion carried. 2004-480

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve the following resolution setting a public hearing:

RESOLUTION ON THE PROPOSAL TO ESTABLISH A REDEVELOPMENT  
PROJECT AND TAX INCREMENT FINANCING DISTRICT  
WITHIN THE REDEVELOPMENT PROJECT  
AND ADOPT A REDEVELOPMENT PLAN  
AND TAX INCREMENT FINANCING PLAN AND CALLING FOR  
CONSULTATION WITH OTHER AFFECTED JURISDICTIONS AND PUBLIC  
HEARING

WHEREAS, a proposal to establish a redevelopment project and a tax increment financing district within the proposed redevelopment project under the provisions of Minnesota Statutes, Section 469 (the "Act") and to adopt a redevelopment plan and tax increment financing plan has been received by the County Board of Commissioners, and

WHEREAS, the Act requires that prior to establishment of a redevelopment project and tax increment financing district the County Board of Commissioners shall provide a reasonable opportunity to members of the School Board of Independent School District No. 2071 and the members of the Garden City Township Board to meet with the County Board of Commissioners and that the County Board of Commissioners shall fully inform the members of the School Board and Township Board of the fiscal and economic implications of the proposed redevelopment project and tax increment financing district, and

WHEREAS, the Act further requires that prior to the formation of a redevelopment project, a tax increment financing district and adoption of a redevelopment plan and a tax increment financing plan a public hearing shall be held thereon:

NOW THEREFORE, BE IT RESOLVED by the County Board of Commissioners of the County of Blue Earth as follows:

1. The County Administrator is authorized and directed to make available to the School Board of Independent School District No. 2071 and the Garden City Township Board a copy of this resolution, together with a copy of the proposed redevelopment project and tax increment financing district plans, and to invite board members to meet with the County Board of Commissioners to discuss said proposal on the 24<sup>th</sup> day of August, 2004 at 10:30 a.m. at the County Courthouse.

2. A public hearing on said plan will be held at the time and place set forth in the Notice of Hearing hereto attached and incorporated herein by reference. The County Administrator is authorized and directed to cause said Notice of Hearing to be published in the official newspaper and, if the official newspaper does not have general circulation, in a newspaper of general circulation in the County at least once not less than 10 days nor more than 30 days prior to the date of hearing and to cause a copy of said notice to be mailed to the School Board of Independent School District No. 2071 and the Garden City Township Board.

The motion carried. 2004-481

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

#### RESOLUTION

WHEREAS, The Blue Earth County Sheriff's Office enters into a grant agreement with the Minnesota Department of Public Safety, Office of Traffic Safety for the project entitled SAFE AND SOBER COMMUNITIES during the period from October 1, 2004 through September 30, 2005; and

WHEREAS, the Sheriff of Blue Earth County is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of the Blue Earth County Sheriff's Office

THEREFORE BE IT RESOLVED that the Blue Earth County Sheriff's Department is hereby authorized to be the fiscal agent and administer this grant.

The motion carried. 2004-482

The June 30, 2004 financial status report was presented as an informational item.

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve the drainage inspectors report on JD 32. The motion carried. 2004-483

Commissioner Bruender moved and Commissioner Wortel seconded the motion to reschedule the August 10, 2004 Board Meeting to August 9, 2004 at 9:00 AM in the Boardroom of the Courthouse. The motion carried. 2004-484

## **HUMAN SERVICES**

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

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the following Human Services item:

Midwest Accounts Service

An agreement with Midwest Accounts Service to provide collection services on past-due accounts referred by the Human Services Department. Accounts referred by the department are limited to out-of-home placement parental fees and detox client fees.

The motion carried. 2004-485

Commissioner Wortel moved and Commissioner Bruender seconded the motion to adjourn the Board Meeting at 10:14 AM. The motion carried. 2004-486