

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

August 24, 2004

The County Board of Commissioners met in the Commissioners' Room at 9:00 A.M. Present were Chairperson Colleen Landkamer, 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 acceptance of an impoundment/repair petition, set a public hearing date, and appoint an engineer on CD 50. The motion carried. 2004-499

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.

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented project bid information to the Board.

Commissioner Bruender moved and Commissioner Wortel seconded the motion to accept the low bid of \$178,983.40 from Mathiowetz Construction Co. for the LeRay Township bridge project. The motion carried. 2004-500

PLANNING AND ZONING

Mr. Veryl Morrell, Land Use Administrator, and Mr. George Leary, Land Use Specialist, presented the following items to the Board.

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER THE RESIDENTIAL DEVELOPMENT RIGHTS FROM THE NE 1/4 OF THE NE 1/4, SECTION 07, MCPHERSON TOWNSHIP TO THE SW 1/4 OF THE NE 1/4, SECTION 07, MCPHERSON TOWNSHIP TO PERMIT CONSTRUCTION OF A SECOND DWELLING IN AN AGRICULTURAL ZONED DISTRICT IN THE SW 1/4 OF THE NE 1/4, SECTION 07, MCPHERSON TOWNSHIP

WHEREAS, Kevin and Dana Kollos, owners of the following real estate in the County of Blue Earth to wit:

The NE 1/4 of the NE 1/4 of Section 7, Township 107 North, Range 25 West, Blue Earth County, Minnesota

are requesting a Conditional Use Permit to transfer the Development Rights from the NE 1/4 of the NE 1/4 of Section 07, McPherson Township to the SW 1/4 of the NE 1/4, Section 07, McPherson Township to permit construction of a second dwelling in an Agricultural Zoned District in the SW 1/4 of the NE 1/4, Section 07, McPherson Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC20-04), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to transfer development rights does not conflict with the Land Use Plan, up to four homes are permitted in any individual 1/4-1/4 section in the Agricultural Zoned District through approval of a Conditional Use Permit authorizing transfer of development rights by the Blue Earth County Board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 4th Day of August, 2004, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter

to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 20-04, and,

WHEREAS, the Blue Earth County Board of Commissioners on the 24th Day of August 2004, held a public hearing regarding the request, and following consideration of testimony, voted to approve the applicants request; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the County Land Use Plan.
2. That the proposed use will not degrade the water quality of the County.
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to transfer development rights is hereby **granted** contingent upon the following:

1. That the land be subdivided in accordance with the provisions of the Blue Earth County Subdivision Ordinance.
2. That septic and construction permits be obtained prior to commencement of construction activities.

This Conditional Use Permit shall become effective immediately upon it's passage and without publication.

The motion carried. 2004-501

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

RESOLUTION GRANTING PRELIMINARY PLAT APPROVAL FOR WINNISHEIK CREEK SUBDIVISION #4, A RE-PLAT OF WINNISHEIK CREEK SUBDIVISION #3, AN EXISTING SUBDIVISION LOCATED IN THE RURAL RESIDENCE ZONE IN THE SE 1/4 OF SECTION 10, DECORIA TOWNSHIP

WHEREAS, Leo, Andy, and Dan Willaert, owners of the following real estate in the County of Blue Earth to wit,

A portion of the SE 1/4 of Section 10, Decoria Township, as described in the Final Plat of Winnesheik Creek Subdivision #4, a re-plat of Winnisheik Creek Subdivision #3.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 21-04), a copy of said report has been presented to the County Board; and,

WHEREAS, the Planning Commission of the County on the 4th Day of August, 2004, following proper notice held a public hearing regarding the request and, following the hearing with due consideration of presented testimony and information, voted unanimously to forward a recommendation for approval to the Blue Earth County Board of Commissioners. Said recommendation contingent upon conditions contained in staff report PC 21-04; and,

WHEREAS, the Blue Earth County Board of Commissioners on the 24th Day of August 2004, held a public hearing regarding the request, and following consideration of testimony, voted to approve the applicants request; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The proposed re-subdivision conforms with the Land Use Plan.
2. The proposed re-subdivision is consistent with the land use of the contiguous land.
3. The soil conditions are adequate to support the proposed use.
4. Adequate utilities, access roads, parking, drainage, and other necessary facilities have been or are being provided.

5. The proposed re-subdivision will not degrade the water quality of the County.
6. The proposed re-subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for purposes already permitted.
7. The proposed re-subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for Preliminary Plat approval for Winnisheik Creek Subdivision # 4 is hereby **granted** contingent upon the following conditions:

1. All concerns/issues will be satisfactorily addressed prior to submittal of the final plat to the planning commission and County Board for approval.
2. All remnants of existing roadways and public utility easements in the underlying Winnesheik Creek #3 Subdivision must be vacated.
3. Covenants must be submitted for review and recorded with the final plat. Covenants will specify responsibility for maintenance of the drainage/wetland easement being created along the creek on the west edge of the subdivision.
4. The Final Plat must be submitted for approval within one year from the date that this Preliminary Plat is approved by the Blue Earth County Board of Commissioners.

This Preliminary plat approval shall become effective immediately upon its passage and without publication.

The motion carried. 2004-502

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to table a conditional use permit to transfer a development right to Michael Wussow, LeRay Township. The motion carried. 2004-503

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT AN ENCLOSED MANURE STOCKPILING STRUCTURE WITH DIMENSIONS OF 50

**FEET BY 70 FEET LOCATED IN THE AGRICULTURAL ZONED DISTRICT OF THE
SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 11
MAPLETON TOWNSHIP AND THE NORTHWEST QUARTER OF THE
NORTHWEST QUARTER OF SECTION 14 MAPLETON TOWNSHIP.**

WHEREAS, Gartner Farms, LLC, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Parcel 1

That certain tract or parcel of land lying with the Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4) of Section 11 (11), Township 105 North, Range 26 West, being all that part of the Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4) of Section 11, Township 105 North, Range 26 West that lies Westerly of the Westerly right-of-way line of the C.M. St. P & P.R.R. circumscribed as follows, to-wit:

Commencing at the Southwest corner of Section 11, Township 105 North, Range 26 West, thence running East along the South line of said section 11, Township 105 North, Range 26 West, a distance of 361 feet to the Westerly R.W. line of the C.M. St. P & P. RR thence running Northwesterly along the said Westerly R.W. line a distance of 542 feet, to the West line of said Section 11-105-26, thence running South along the said West line of said Section 11-105-26, a distance of 401 feet to the place of beginning.

Parcel 2

The North 230 feet of the Northwest Quarter (NW1/4) of the Northwest Quarter (NW1/4) lying West of the Southwesterly boundary of Highway 22 (30), all in Section 14, Township 105 North, Range 25 West.

Parcel 3

The Southwest Quarter of the Southwest Quarter of Section 11, Township 105 North, Range 26 West of the 5th P.M., Blue earth County, Minnesota. Consisting of 1.568 acres more or less.

has applied for a Conditional Use Permit to construct one enclosed manure storage structure with dimensions of fifty feet by seventy feet in an A, Agriculture Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 19-04), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 24th day of August, 2004 following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

1. That the proposed use conforms with the county land use plan.

2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odors, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That the intensity of proposed manure storage structure is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to build one enclosed manure storage structure with dimensions of 50 feet by 70 feet at an existing feedlot in an Agriculture Zoning District, is granted contingent upon the following conditions:

1. That the storage structure conforms with the site plan attached to this report (PC 19-04).

2. That the feedlot, all out buildings, the house, and the proposed manure storage structure, located on parcel numbers R44-24-11-300-002 and R44-24-14-100-007 be maintained as a unit. No separation of the farmstead may take place. Creation of a larger parcel is acceptable.
3. That the applicant must obtain an updated Blue Earth County Feedlot Permit.
4. That the applicant obtain a Blue Earth County Construction Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Minnesota Department of Natural Resources, that the applicant obtain a Department of Natural Resources, "Water Appropriations Permit" before any animals are placed in the proposed barn.
6. That application of manure be on the land documented in the aerial photos included in the manure management plan required by the MPCA. The application of manure shall comply with standards set forth by the MPCA and Blue Earth County. A manure management plan meeting MPCA requirements must be submitted for review prior to utilizing the new manure storage structure. This plan must be reviewed by the operator each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by Blue Earth County.
7. That the disposal of dead poultry must be consistent with the Minnesota Board of Animal Health regulations.
8. If rendering is used for mortality disposal, the applicant shall provide an enclosed location for the pick up of dead poultry prior to using rendering service.
9. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
10. That the manure storage structure must be designed by a registered engineer. A copy of the designed plans must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
11. That the applicant will furnish an as-built plan report to Environmental Services verifying that the manure storage structure was constructed according to NRCS specifications.

12. That if more than one acre of land is disturbed during the construction process, the applicant shall comply with the storm-water control requirements established by the MPCA. If less than one acre is disturbed, best management practices shall be followed.
13. That all exposed earthen surfaces be re-seeded into grass or utilized as crop acreage.

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

The motion carried. 2004-504

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT AN ENCLOSED MANURE STOCKPILING STRUCTURE WITH DIMENSIONS OF 50 FEET BY 70 FEET LOCATED IN THE AGRICULTURAL ZONED DISTRICT OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15 MAPLETON TOWNSHIP.

WHEREAS, Gartner Farms, LLC, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

A tract of land located in the West half (W1/2) of the Southeast Quarter (SE1/4) of Section 15, Township 105 North, Range 26 West, described as follows: Commencing at the Northeast corner of said West half (W1/2) of the Southeast Quarter (SE1/4); thence West 475 feet; thence South 917 feet; thence East 475 feet; thence North 917 feet to the point of beginning.

has applied for a Conditional Use Permit to construct one enclosed manure storage structure with dimensions of fifty feet by seventy feet in an A, Agriculture Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 23-04), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 24th day of August, 2004 following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

1. That the proposed use conforms with the county land use plan.

2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odors, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That the intensity of proposed manure storage structure is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
14. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to build one enclosed manure storage structure with dimensions of 50 feet by 70 feet at an existing feedlot in an Agriculture Zoning District, is granted contingent upon the following conditions:

1. That the storage structure conforms with the site plan attached to this report (PC 23-04).

2. That the feedlot, including all buildings and the proposed manure storage structure, be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain an updated Blue Earth County Feedlot Permit.
4. That the applicant obtain a Blue Earth County Construction Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Minnesota Department of Natural Resources, that the applicant obtain a Department of Natural Resources, "Water Appropriations Permit" before any animals are placed in the proposed barn.
6. That application of manure be on the land documented in the aerial photos included in the manure management plan required by the MPCA. The application of manure shall comply with standards set forth by the MPCA and Blue Earth County. A manure management plan meeting MPCA requirements must be submitted for review prior to utilizing the new manure storage structure. This plan must be reviewed by the operator each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as provided in attachment A4.
7. That the disposal of dead poultry must be consistent with the Minnesota Board of Animal Health regulations.
8. If rendering is used for mortality disposal, the applicant shall provide an enclosed location for the pick up of dead poultry prior to using rendering service.
9. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
10. That the manure storage structure must be designed by a registered engineer. A copy of the designed plans must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
11. That the applicant will furnish an as-built plan report to Environmental Services verifying that the manure storage structure was constructed according to NRCS specifications.

12. That if more than one acre of land is disturbed during the construction process, the applicant shall comply with the storm-water control requirements established by the MPCA. If less than one acre is disturbed, best management practices shall be followed.
13. That all exposed earthen surfaces be re-seeded into grass or utilized as crop acreage.

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

The motion carried. 2004-505

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the August 9, 2004 Board Minutes. The motion carried. 2004-506

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

For the week of August 16-20, 2004 totaling \$878,489.81

For the week of August 23-27, 2004 totaling \$1,085,210.35

Bills for the Week of August 16-20, 2004

ACS GOVERNMT INFO SERV INC.	OTHER FEES	317.20
AER INVESTIGATIONS, INC.	CONTRACTED SERVICES	250.00
AER INVESTIGATIONS, INC.	MILEAGE	115.51
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	96.92
AGRI DRAIN CORP	USE TAX PAYABLE	5.92-
AHEARN PAUL	MILEAGE	230.25
AHEARN PAUL	TAXABLE MEALS	18.17
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	130.47
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	66.60
ALLIANT ENERGY	ELECTRICITY	53.25
ALPHA WIRELESS COMMUNICATIONS	CONTRACTED SERVICES	150.00
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	290.72
ALTURA COMMUNICATIONS SOL LLC	EQUIPMENT-REPAIR/MAINT.	264.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	165.11
AMERICA'S SERVICING COMPANY	RIGHT-OF-WAY	350.00
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	989.64

ANDERSON CAROLE L	MILEAGE	89.63
ANDERSON CAROLE L	PROGRAM SUPPLIES	7.01
ANDERSON CAROLE L	TAXABLE MEALS	5.02
ANDERSON CATHERINE L	MILEAGE	28.13
ANDERSON GORDON W	GASOLINE/DIESEL/FUELS	54.76
ANDERSON GORDON W	TAXABLE MEALS	39.50
ANDERSON LUANNE J	UNIFORM MAINTENANCE	9.16
ANOKA CO. SOCIAL WELFARE FUND	PAYMENT FOR RECIP-NON TAX	133.20
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	8260.00
APEX	AMHI FLEXIBLE FUNDS	165.79
APEX	USE TAX PAYABLE	10.12-
APPLEWOOD	MEALS	364.00
ARNESON ROSS	TAXABLE MEALS	10.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	168.37
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	10.28-
ARROWWOOD RESORT & CONF CTR	LODGING	328.06
ASPELUND SHERRY	MILEAGE	50.63
ATV CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	7432.50
AUSTINSON CRAIG S	MILEAGE	66.39
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	356.50
B. STARK & CO.	OFFICE SUPPLIES	76.50
BACH CONNIE	MILEAGE	102.60
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	22.19
BACH CONNIE	TELEPHONE	5.80-
BACKMAN ANGELA M	CHILD CARE	540.95
BADGE-A-MINIT	AMHI FLEXIBLE FUNDS	120.70
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	MEALS	18.68
BAIR-BRAAM SUE	MILEAGE	73.13
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	2.40
BAIR-BRAAM SUE	TELEPHONE	9.00-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	17.99
BAKER & TAYLOR INC.	LIBRARY COLLECTION	608.57
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	24.97
BAKER RANDOLPH	MILEAGE	316.13
BAKKE ANGELA	CHILD CARE	702.00
BARNES & NOBLE, INC.	LIBRARY COLLECTION	50.99
BARNES MARCUS	CARETAKER FEES - CAMPING	37.23
BARNES MARCUS	CARETAKER FEES-WOOD SALES	15.46
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARNETT PHOTO DROPOFF INC.	OFFICE SUPPLIES	26.57
BAUMAN DEBORAH A	MILEAGE	56.25
BAYNES JUDY	OHP - RULE 1	1237.52
BCBS PLUS OF MINNESOTA	AMHI FLEXIBLE FUNDS	244.00
BECKER ANGELA	CHILD CARE	324.72
BENJAMIN MONICA	CHILD CARE	153.68
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	258.95
BERG CHARLES A	TAXABLE MEALS	10.00
BERG CHARLES A	USE TAX PAYABLE	15.80-
BERG KELLY	PAYMENT FOR RECIP-NON TAX	145.73
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	18.38
BILLIAR JERRY	UNIFORM ALLOWANCE	382.00
BLASING RANDEL	ADVISORY COMM. PER DIEMS	40.00
BLOM KARI	MEALS	7.54
BLOM KARI	MILEAGE	190.13
BLOOMGREN KARLA	CHILD CARE	180.00

BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	62766.47
BLUE EARTH CO AG SOCIETY	OTHER FEES	100.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	1118.00
BLUE EARTH CO HUMAN SERVICES	OTHER FEES	1734.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	1574.00
BLUE EARTH COUNTY EXTENSION	PUBLICATIONS & BROCHURES	400.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	699.30
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1372.34
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	39.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	19.50
BLUE EARTH COUNTY TAXPAYER SER	SPECIAL ASSESSMENTS	254.01
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	392.89
BOCANEGRA MARIA DE JESUS	CHILD CARE	1265.24
BOGENSCHUTZ PAUL C	TAXABLE MEALS	16.27
BONEY DEANN C	MILEAGE	1.88
BONEY DEANN C	TAXABLE MEALS	17.47
BOOKS GERALD W	TAXABLE MEALS	10.00
BOOKS ON TAPE INC	LIBRARY COLLECTION	120.00
BOUTCHIE COURTNEY	MILEAGE	102.38
BRACKEY JESSICA	PAYMENT FOR RECIP-NON TAX	313.26
BROWN COUNTY EVALUATION CTR	DETOX	16942.80
BROWN COUNTY EVALUATION CTR	OTHER FEES	272.00
BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	900.00
BROWN STACIE L	CHILD CARE	390.40
BRUENDER KIP E	TAXABLE MEALS	10.00
BUCK JUDY	CHILD CARE	425.00
BUDGET HOST INN	RENTAL ASSISTANCE	120.00
BURGESS DEBBORAH K	CHILD CARE	1660.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	136.90
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	8.91
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	814.00
CARE CORNER DAY CARE	CHILD CARE	4047.25
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	98.77
CDW GOVERNMENT INC	EXPENDABLE EQUIPMENT	413.77
CDW GOVERNMENT INC	PROGRAM SUPPLIES	69.15
CDW GOVERNMENT INC	USE TAX PAYABLE	29.47-
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	288.62
CELLULAR ONE	TELEPHONE	22.07
CENTER POINT ENERGY	GAS/FUELS - BUILDING	1044.00
CHARTER COMMUNICATIONS CO	TELEPHONE	10.74
CHIP STEAK & PROVISION CO	BOARD OF PRISONER FEES	780.90
CHUCK'S BODY SHOP INC	OFFICE SUPPLIES	150.00
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	271.92
CITY OF MANKATO	OTHER FEES	2160.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	378.25
CLAUSSEN PHILIP H	MILEAGE	143.25
CLAUSSEN PHILIP H	TAXABLE MEALS	11.15
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	58.40
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3939.44
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	91.59
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	CHILD CARE	243.00
CONFIDENTIAL VENDOR	CHILD CARE	660.00
CONFIDENTIAL VENDOR	CHILD CARE	675.15
CONFIDENTIAL VENDOR	CHILD CARE	705.60
CONFIDENTIAL VENDOR	MA MEALS	17.49

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	370.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	422.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	532.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1085.00
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	445.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	95.64
COOPER JUDY	CARETAKER FEES - CAMPING	730.34
COOPER JUDY	CARETAKER FEES-RESERVATIO	67.00
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	418.01
CORPORATE EXPRESS	OFFICE SUPPLIES	863.50
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	6.66
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	97.30
CORPORATE GRAPHICS	CONTRACTED SERVICES	3546.22
CORPORATE GRAPHICS	OFFICE SUPPLIES	62.46
COSMETOLOGY TRAINING CENTER	PAYMENT FOR RECIPIENT	84.00
COULTER THOMAS	UNIFORM MAINTENANCE	37.91
COUNTRY INNS & SUITES	LODGING	187.26
COUNTRYSIDE	LIBRARY COLLECTION	18.00
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	100.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	600.00
COURT ADMIN-STEARNS COUNTY	ACCOUNTS PAYABLE	55.00
CRAFT 'N THINGS	LIBRARY COLLECTION	21.97
CRISIS CONNECTION	AMHI FLEXIBLE FUNDS	3114.09
CRYSTAL VALLEY CO-OP	CONSTRUCTION SUPPLIES	23.90
CRYSTAL VALLEY CO-OP	EQUIPMENT-REPAIR/MAINT.	42.60
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	1840.00
CRYSTAL VALLEY CO-OP	OTHER MAINT SUPPLIES	778.26
DAKOTA COUNTY RECEIVING CTR	DETOX	470.00
DAVEY BRUCE E	ADVANCES - TRAVEL	55.00
DAZZLING DAVE YO-YO	OTHER FEES - TAXABLE	450.00
DECKO LESLIE K	MA TRANSPORTATION	9.00
DECKO LESLIE K	MILEAGE	101.25
DEHN SHIRLEY	PAYMENT FOR RECIP-NON TAX	66.60
DEPARTMENT OF LABOR & INDUSTRY	FACILITY-REPAIR/MAINT.	10.00
DERKSEN-ROTH JANET	MILEAGE	178.88
DEVENS KATHLEEN	MILEAGE	30.00
DHS-BENEFIT RECOVERY SECTION	TPL - MEDICAIDE	201.52
DHS-ST PETER CODE 472	ACUTE CARE	25811.00
DIAMOND VOGEL PAINT	EXPENDABLE EQUIPMENT	4.80
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	189.00
DON HARSTAD CO INC.	BUILDING-IMPROVEMENTS	1255.00
DOOLEY MARY	ADVISORY COMM. PER DIEMS	50.00
DOOLEY MARY	MILEAGE	0.75
DOYLE MOLLY L	MEALS	28.14
DOYLE MOLLY L	MILEAGE	177.75
DOYLE MOLLY L	PROGRAM SUPPLIES	12.83
DOYLE MOLLY L	TAXABLE MEALS	7.54
DRESSLER LORAE W	MILEAGE	9.00
DRUMMER KRISTIN	CHILD CARE	408.30
DTI	TELEPHONE	9.36
DUROSE JESSICA	MILEAGE	67.50
DUSEK NAOMI	CHILD CARE	278.40
DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	36.00
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	15769.60
ELOFSON ANDREW P	MILEAGE	118.13
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	5.00

EVENSON GARY L	MILEAGE	67.50
EVENSON GARY L	TAXABLE MEALS	16.00
EXPRESS SERVICES INC	BLOOD TESTING FEES	400.05
EXPRESS SERVICES INC	CONTRACTED SERVICES	238.32
EXPRESS SERVICES INC	MANPOWER - OVERTIME	20.92
EXPRESS SERVICES INC	MANPOWER SALARIES	5515.85
FABER ANNA BETH	MR WAIVERED SERVICES	230.00
FACK JR. ALBERT W	MILEAGE	164.25
FACK JR. ALBERT W	TAXABLE MEALS	22.88
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	742.86
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2720.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	15.00
FASTENAL CO	EQUIPMENT-REPAIR/MAINT.	10.27
FASTENAL CO	USE TAX PAYABLE	0.63-
FEDEX	POSTAGE	73.85
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	5.25
FICHTNER SCOTT W	MILEAGE	93.00
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FITTERER MELANIE	OTHER FEES	209.88
FITTERER MELANIE	OTHER FEES - TAXABLE	500.00
FITZPATRICK WILLIAM L	MEALS	6.21
FITZPATRICK WILLIAM L	TAXABLE MEALS	17.10
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	50.00
FITZSIMMONS DAN	MILEAGE	11.25
FLETCHER ANNE	CONTRACTED SERVICES	1331.25
FLOWERS SAMANTHA	PAYMENT FOR RECIP-NON TAX	135.00
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	3343.97
FORSBERG ALAN T	MOD EXPENSES	350.00
FORSBERG ALAN T	TAXABLE MEALS	10.00
FREDD ANNA	PAYMENT FOR RECIPIENT	50.00
FREE PRESS CO	ADVERTISING	377.83
FREE PRESS CO	OTHER FEES	165.60
FREE PRESS CO	PUBLICATIONS & BROCHURES	468.27
FREIDERICH SANDRA M	CHILD CARE	475.49
FREIDERICH SANDRA M	OHP - RULE 1	2332.75
GABRIELSON AMANDA	CHILD CARE	183.68
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	59.84
GANSKE SANDRA L	CHILD CARE	2203.00
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	545.32
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	49.00
GARDEMANN PEGGY	CUSTODIAL SUPPLIES	10.68
GARDEMANN PEGGY	GROUNDS UPKEEP/IMPROVE	53.29
GARDEMANN PEGGY	OTHER SALARY/COMPENSATION	250.00
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	95.84
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	247.04
GAYLORD BROS	EQUIPMENT-REPAIR/MAINT.	46.98
GEISTHARDT MELISSA	CHILD CARE	105.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	11899.66
GLENWOOD CEMETERY	PAYMENT FOR RECIP-NONREIM	415.00
GOBLIRSCH AMANDA	PAYMENT FOR RECIPIENT	92.75
GRABOW TERESA/MIKE	OHP - RULE 1	1084.69
GRACK NICOLE LOUISE	PAYMENT FOR RECIPIENT	120.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	9.75
GRAND VIEW LODGE	LODGING	448.00

GRAND VIEW LODGE	MEALS	106.00
GRANT TIMOTHY H	MILEAGE	37.89
GRANT TIMOTHY H	TAXABLE MEALS	5.25
GRANT TIMOTHY H	UNIFORM ALLOWANCE	129.95
GREENCARE	CONTRACTED SERVICES	787.11
GRIFFIN MAXINE	CONTRACTED SERVICES	50.00
GRIFFIN MAXINE	OTHER FEES	2.25
GUAPPONE GINA M	MILEAGE	223.50
GUAPPONE GINA M	PROGRAM SUPPLIES	33.52
GUSE JENNIFER L	INCIDENTALS	6.00
GUSE JENNIFER L	MEALS	38.53
GUSE JENNIFER L	MILEAGE	240.00
GUSE LUANN	CHILD CARE	969.30
HABILITATIVE SERVICES INC	OHP - RULE 1	680.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	117.00
HABILITATIVE SERVICES INC	SILS	1610.70
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	68.32
HALEY GERALD T	TAXABLE MEALS	10.00
HALLA ANGELA	CHILD CARE	270.00
HALVORSON SUE	MATERIAL REPLACEMENT FINE	3.99
HANCOCK CONCRETE PRODUCTS INC	OTHER MAINT SUPPLIES	1200.30
HARDER KELLY W	MILEAGE	67.50
HARRY MEYERING CTR INC-SILS	SILS	6746.37
HARSTAD PAULA J	CHILD CARE	116.50
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEINZEL HEIDI J	MILEAGE	12.00
HENDRICKS WANDA ARLENE	CHILD CARE	826.00
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	66.60
HENRICHS KARLA A	MILEAGE	172.50
HENRICHS KARLA A	TAXABLE MEALS	3.19
HENRY JILL	CHILD CARE-NON TAXABLE	109.00
HERRICK CHRISTY	MILEAGE	133.50
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	1807.31
HICKORYTECH	TELEPHONE	2098.36
HINZ CAROLYN	MATERIAL REPLACEMENT FINE	4.00
HOFFLANDER JAMES R	ADVISORY COMM. PER DIEMS	35.00
HOHENSTEIN SUE	MA TRANSPORTATION	39.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	19.17
HOLMSETH DEBRA J	CHILD CARE	473.50
HOLTZ JULIE K	MILEAGE	45.38
HOPKINS KAREN	OTHER FEES	48.00
HORIZON HOME INC	HALFWAY HOUSE	2252.25
HORIZON HOME INC	PAYMENT FOR RECIP-NON TAX	66.60
HOUSTON ENGINEERING INC	OTHER FEES	5004.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	37.24
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	15.45
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUBER HEATHER	CHILD CARE	716.00
HUMMER JOYCE	PAYMENT FOR RECIP-NON TAX	18.20
HUNTLEY, MONET	CARETAKER FEES-BOAT RENT	89.37
HUTCHINSON AREA HEALTH CARE	ACUTE CARE	3875.09
HY-VEE	BOARD OF PRISONER FEES	13.20
HY-VEE	COMMISSARY SUPPLIES	64.48
HY-VEE	MEALS	9.00
HY-VEE	OFFICE SUPPLIES	91.35
I & S ENGINEERS, INC.	CAPITAL ASSETS-BLD&IMP	5402.50
I & S ENGINEERS, INC.	CONSTRUCTION OTHER	2125.50

IKON OFFICE SOLUTIONS	PHOTOCOPY & DUPLICATING	1475.10
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	377.23
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	10615.84
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	541.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	983.00
INSTITUTIONAL INVESTOR INC	LIBRARY COLLECTION	299.00
INTAB INC	OFFICE SUPPLIES	2329.97
INTAB INC	USE TAX PAYABLE	142.21-
JACKSON JAYME	MEALS	8.18
JACKSON JAYME	MILEAGE	87.99
JADD SEPPMANN & SONS LLP	WATER/SEWER	515.00
JAHNZ DELORES	CHILD CARE	878.60
JANS JANE M	MOD EXPENSES	7.48
JARVEIS PATRICIA A	CHILD CARE	346.00
JENSEN MARLYS K	COUNTY PAID HEALTH	90.76
JOHNSON DONNA L	MILEAGE	226.88
JOHNSON JANI L	MILEAGE	27.53
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	3777.56
KAKELDEY & ASSOCIATES PA	ACCOUNTS RECEIVABLE	14.00-
KAKELDEY & ASSOCIATES PA	DEED TAX PAYABLE	907.50
KAKELDEY & ASSOCIATES PA	FEES FOR SERVICES	2.25
KAKELDEY & ASSOCIATES PA	FEES FOR SERVICES	43.75
KAKELDEY & ASSOCIATES PA	MORTGAGE REGISTRY TAX PAY	287.50
KAKELDEY & ASSOCIATES PA	U.C.C. PAYABLE	8.00
KALIS HELEN	CHILD CARE	2597.60
KALIS HELEN	PAYMENT FOR RECIP-NON TAX	66.60
KAMPHENKEL ANN H	MILEAGE	214.13
KAMPHENKEL ANN H	PAYMENT FOR RECIP-NON TAX	20.00
KAPP JOHN	ADVISORY COMM. PER DIEMS	35.00
KAPP JOHN	MILEAGE	0.38
KATO CAB INC	MA TAXI CABS	918.35
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	666.00
KEY CITY LOCKSMITH INC.	PROGRAM SUPPLIES	104.77
KIRKWOOD MICHAEL J	MILEAGE	402.00
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	4.39
KIRKWOOD MICHAEL J	TAXABLE MEALS	23.01
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	66.60
KOCH MATERIALS COMPANY INC	CONTRACTED SERVICES	60332.08
KOHN LISA J	MILEAGE	78.00
KOHN LISA J	PROGRAM SUPPLIES	1.92
KOHN LISA J	TAXABLE MEALS	1.02
KOPKA KATHY C	MILEAGE	136.13
KOPKA KATHY C	TAXABLE MEALS	9.59
KOPP PLUMBING & HEATING INC	GROUNDS UPKEEP/IMPROVE	110.00
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	133.20
KROC JILL M	MILEAGE	79.50
KWIK TRIP INC	PAYMENT FOR RECIPIENT	100.00
LAKE CRYSTAL CITY OF	ELECTRICITY	59.25
LAKE CRYSTAL CITY OF	WATER/SEWER	41.00
LAMM, NELSON, CICH	REFUNDS	33.50
LANDKAMER MARY C	TAXABLE MEALS	10.00
LAPIERRE VIKKI	CHILD CARE	125.55
LATOURELL BENJAMIN	OVERPAYMENT REIMBURSEMENT	62.12
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	369.27
LEEP	PAYMENT FOR RECIPIENT	750.00
LEIDER KARI J	MILEAGE	41.06

LEMCKE CAROL L	MILEAGE	136.88
LEO A HOFFMANN CENTER INC	OHP - RULE 5	3565.00
LJP ENTERPRISES INC	CONTRACTED SERVICES	379.08
LJP ENTERPRISES INC	EARTHEN MATERIALS/SOILS	1038.49
LOE'S OIL COMPANY INC	HHW DISPOSAL	260.00
LOKEN'S PARKING LOT PAINT INC	OTHER MAINT SUPPLIES	255.00
LOKKEN KRISTEN RUTH	PAYMENT FOR RECIP-NON TAX	760.75
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
LOWE JULIE M	CHILD CARE	1006.00
LPHA	OTHER FEES	500.00
LUEPKE ELIZABETH & BRIAN	PAYMENT FOR RECIP-NON TAX	242.00
LUNDQUIST JEAN M	MILEAGE	58.50
LUTTER SHERYL A	CHILD CARE	126.00
LYNARD THERESE	PAYMENT FOR RECIPIENT	200.00
MAGIC OF BRIAN RICHARDS	OTHER FEES - TAXABLE	525.00
MANKATO AREA BMX	PAYMENT FOR RECIPIENT	194.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	209.20
MANKATO CLINIC LTD	DOCTOR FEES	782.93
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1631.39
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	1394.12
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	1.13-
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	745.00
MANKATO PUBLIC SCHOOLS	OTHER FEES	70.00
MANY RIVERS REGIONAL JUV CTR	OHP - RULE 5	3842.00
MAPLETON HARDWARE	EXPENDABLE EQUIPMENT	8.51
MAPLETON HARDWARE	GROUNDS UPKEEP/IMPROVE	29.50
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	133.50
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	259.82
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	4467.50
MATZKE CHRISTINA M	MILEAGE	106.50
MATZKE CHRISTINA M	PAYMENT FOR RECIP-NON TAX	15.90
MCCARTHY LAURA	CHILD CARE	607.50
MCCARTHY LAURA	OHP - RULE 1	2169.38
MCCORMICK ELIZABETH L	MEALS	12.67
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	133.19
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	190.70
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5024.79
MCMICHAEL JAMES & BRIDGET	OHP - RULE 1	882.26
MELCHIOR'S TREE SERVICE INC	OTHER MAINT SUPPLIES	65.00
MEYER ROBERT W	MILEAGE	202.50
MEYER ROBERT W	TAXABLE MEALS	21.22
MID-AMERICA BUSINESS SYS INC	OFFICE SUPPLIES	74.56
MIDWEST WIRELESS COMM/LLC	TELEPHONE	484.76
MINNESOTA CLE	REGISTRATION FEES	180.00
MN BUREAU OF CRIMINAL APPREHEN	OTHER FEES	15.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	460.00
MN COUNTIES INS TRUST	CENTRAL INSURANCE	2500.00
MN COUNTY ATTORNEYS ASSOC	LIBRARY COLLECTION	92.66
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	5.50
MN STATE AUDITOR	PUBLIC EXAMINER FEES	1497.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	164854.16
MN VALLEY PET HOSPITAL	VETERINARY FEES	659.88
MOHR TIMOTHY A	UNIFORM MAINTENANCE	22.51
MONROE PAMELA J	MILEAGE	37.52

MONTESSORI LEARNING CENTER INC	CHILD CARE	283.75
MOONEY ROSA	PAYMENT FOR RECIP-NON TAX	120.00
MOSLOSKI TAMI	CHILD CARE	1855.00
MVTL INC	CONTRACTED SERVICES	279.00
MVTL INC	ENVIRONMENTAL MONITORING	15884.00
MYERS EMILY	OTHER FEES - TAXABLE	271.50
MYERS NORA	MEALS	10.00
MYERS NORA	OTHER FEES - TAXABLE	131.50
NATIONAL DRUG COURT INSTITUTE	REGISTRATION FEES	750.00
NEAR LINDA	MR WAIVERED SERVICES	456.25
NELSON SUSAN M	MILEAGE	174.38
NEREM-ROTH KATHRYN F	COMMERCIAL TRAVEL	8.00
NEREM-ROTH KATHRYN F	INCIDENTALS	66.00
NEREM-ROTH KATHRYN F	MEALS	300.00
NEREM-ROTH KATHRYN F	MILEAGE	65.63
NEREM-ROTH KATHRYN F	TAXABLE MEALS	10.00
NEW ULM MEDICAL CENTER	ACUTE CARE	428.25
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	823.76
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	123.18
NEW ULM TRACTOR INC	USE TAX PAYABLE	7.35-
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	286.80
NORTHERN SOFTWARE TOOLS INC	OTHER FEES	260.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	70.79
OACHS DOREEN	CHILD CARE	430.00
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLMSTED CO COMMUNITY SERVICES	OTHER FEES	3870.00
OLMSTED COUNTY	DOCTOR FEES	290.00
OLMSTED COUNTY	DRUGS & MEDICINE	315.61
OLMSTED COUNTY	OUT/COUNTY PRISONER FEES	1700.00
OLSON LORI B	CHILD CARE	714.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
ORCHID GENESCREEN	BLOOD TESTING FEES	450.00
OWATONNA HOSPITAL	ACUTE CARE	2037.85
PAAPE DISTRIBUTING CO INC	EQUIPMENT-REPAIR/MAINT.	175.22
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	363.66
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	57.15
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	51.76
PASSMORE DONNA M	CHILD CARE	237.60
PATH INC	MA TRANSPORTATION	55.44
PATH INC	OHP - RULE 1	1518.69
PATH INC	OHP - RULE 1	1686.09
PATH INC	RULE 4 - ADMIN FEE	741.21
PATH INC	RULE 4 - ADMIN FEE	1300.14
PAUTSCH BRENDA J	COMMERCIAL TRAVEL	319.90
PAUTSCH BRENDA J	INCIDENTALS	12.00
PAUTSCH BRENDA J	LODGING	85.04
PAUTSCH BRENDA J	MEALS	35.00
PAUTSCH BRENDA J	MILEAGE	121.51
PAUTSCH BRENDA J	TAXABLE MEALS	10.00
PENGRDA DAVID	OTHER FEES - TAXABLE	150.00
PEOPLE INC - ARRAY MIDWAY	HALFWAY HOUSE	1688.40
PEPSI-COLA OF MANKATO INC.	EXPENDABLE EQUIPMENT	42.87
PEPSI-COLA OF MANKATO INC.	PROGRAM SUPPLIES	48.00
PEPSI-COLA OF MANKATO INC.	USE TAX PAYABLE	2.62-
PETERSEN JOANNA	MILEAGE	40.50
PETERSEN JOANNA	PROGRAM SUPPLIES	40.00
PETERSON BRAD	TAXABLE MEALS	10.00

PETERSON KELLY K	MILEAGE	21.00
PFARR DAVE	MEALS	10.00
PFI	OTHER FEES - TAXABLE	69.90
PIKE JANE	MILEAGE	14.63
PILTSCH'S	PAYMENT FOR RECIPIENT	37.50
PLAY IT AGAIN SPORTS	PAYMENT FOR RECIPIENT	15.46
POLAR HEATING & COOLING	EQUIPMENT-REPAIR/MAINT.	226.00
PRESTON PETER T	TRAINING	420.00
PROJECT TURNABOUT	PAYMENT FOR RECIPIENT	132.04
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.88
PSYCHOLOGY TODAY	LIBRARY COLLECTION	15.97
QUALITY ONE HOUR FOTO	OFFICE SUPPLIES	2.88
QUILL CORP	OFFICE SUPPLIES	118.54
QUILL CORP	PROGRAM SUPPLIES	170.35
QUILL CORP	PUBLIC HEALTH SUPPLIES	38.30
RANDY'S TIRES & SERVICE	EQUIPMENT-REPAIR/MAINT.	15.33
RAY'S MARKET-COMMERCE	BOARD OF PRISONER FEES	1129.18
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	138.18
RED FEATHER PAPER CO	OFFICE SUPPLIES	1.10
REEDSTROM PATRICIA	MILEAGE	91.88
REICHARD COURTNEY	MR WAIVERED SERVICES	228.00
REINBOLD TAMMY	FEES FOR SERVICES	75.00
REINHART SHILOY M	MILEAGE	52.50
REM-HEARTLAND INC (AA)	OHP - RULE 1	730.00
REM-HEARTLAND INC (AF)	OHP - RULE 1	730.00
REYNOLDS WELDING	OTHER MAINT SUPPLIES	28.06
RICKWAY CARPET INC	BUILDING-IMPROVEMENTS	3182.42
RIENTS DENISE A	MEALS	54.00
RIENTS DENISE A	MILEAGE	96.00
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	1356.84
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	71.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	19.62
RIVERVIEW CLINIC	OTHER FEES - TAXABLE	1510.00
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	6530.44
ROAD AND BRIDGE FUND	OTHER FEES	1325.00
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	22.36
ROBERTS BOB	ADVISORY COMM. PER DIEMS	50.00
ROBERTS BOB	MILEAGE	12.00
ROEHM ALBERT W	MILEAGE	246.56
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	2.53
ROEKER ANGELA	MILEAGE	149.06
ROSEBERRY ALAN K	MILEAGE	94.88
RUDOLPH MIKAEL	OTHER FEES - TAXABLE	300.00
SALSBUARY SCOTT K	COMMERCIAL TRAVEL	368.79
SAMUELSON MICHAEL G	GASOLINE/DIESEL/FUELS	34.50
SAMUELSON MICHAEL G	LODGING	124.84
SAMUELSON MICHAEL G	MEALS	3.18
SANDMANN CATHERINE A	MILEAGE	11.25
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	66.60
SAVAGE CAROL	CHILD CARE	225.00
SCENIC SIGNS	CONSTRUCTION - OTHER	18.30
SCENIC SIGNS	GROUNDS UPKEEP/IMPROVE	96.19
SCENIC SIGNS	USE TAX PAYABLE	6.99-
SCHROEDER MARY	COMMERCIAL TRAVEL	188.20
SCHROEDER MARY	REGISTRATION FEES	1045.00
SCHROEDER MICHELE L	INCIDENTALS	3.00
SCHROEDER MICHELE L	MILEAGE	319.50

SCHROEDER MICHELE L	OTHER FEES	74.88
SCOTT CO JUVENILE ALT FACILITY	OHP - CORRECTION FACILITY	2160.00
SECURE CHOICE HLTH & DENTAL	PAYMENT FOR RECIPIENT	286.71
SECURITY STORAGE SYSTEMS	PAYMENT FOR RECIPIENT	50.00
SHERIFF OF HENNEPIN CO	OTHER FEES	58.80
SHERIFF OF RAMSEY COUNTY	OTHER FEES	21.30
SHERIFF OF SHERBURNE COUNTY	OTHER FEES	38.50
SHIN DOOYOUNG & HAESUN	DAMAGE REIMBURSEMENT	300.00
SIBLEY COUNTY DAC INC	MR WAIVERED SERVICES	1153.30
SKARPOHL	OTHER FEES - TAXABLE	249.06
S'KIDDLES DAY CARE CENTER	CHILD CARE	231.00
SLUMBERLAND CLEARANCE CTR	PAYMENT FOR RECIPIENT	190.64
SLUMBERLAND CLEARANCE CTR	USE TAX PAYABLE	11.64-
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	505.21
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE EQUIPMENT	500.55
SONNEK CANDACE L	MILEAGE	61.50
SORENSEN PAUL R	MILEAGE	111.38
SORENSEN PAUL R	PAYMENT FOR RECIP-NON TAX	80.72
SOUTH CENTRAL TECH COLLEGE	PAYMENT FOR RECIPIENT	500.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	224.54
SOUTHWEST STATE UNIVERSITY	LIBRARY COLLECTION	831.25
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	63.10
SPLINTER AUDREY E	MILEAGE	85.50
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STATE TREASURER	U.C.C. PAYABLE	6376.00
STENZEL NOELLE	OFFICE SUPPLIES	37.24
STERICYCLE INC	CONTRACTED SERVICES	88.94
STERICYCLE INC	OTHER FEES - TAXABLE	84.75
STEWIG GERRY MAE	CHILD CARE	93.00
STOLL DIANA L	MR WAIVERED SERVICES	127.50
STRACKBEIN SARAH R	MR WAIVERED SERVICES	260.00
STRAND JANET	CHILD CARE	756.00
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	323.05
SUNDE NICKY	CHILD CARE	917.60
SUNDIN JEROME M	OTHER SALARY/COMPENSATION	33.34
TAPPER REBECCA	CHILD CARE	270.00
TEACHOUT JR DENNIS G	MILEAGE	113.63
TECHNICAL SOLUTIONS INC.	BUILDING-IMPROVEMENTS	4241.66
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	3148.08
TECHNICAL SOLUTIONS INC.	OTHER FEES	545.87
TECHNICAL SOLUTIONS INC.	USE TAX PAYABLE	326.63-
TESTER TRACY F	CHILD CARE	396.00
THOMAS ELIZABETH	OTHER SALARY/COMPENSATION	33.33
THOMPSON CHRISTINE R	MILEAGE	77.63
THOMPSON CHRISTINE R	OFFICE SUPPLIES	334.39
THOMPSON CHRISTINE R	USE TAX PAYABLE	18.69-
THOMPSON MICHAEL J	MILEAGE	16.50
THURBER MARIE LOUISE	CHILD CARE	133.84
TIER 3 INC.	EQUIPMENT-PURCHASED	22392.16
TRAVIS GARY M	MILEAGE	22.50
TRAVIS GARY M	TAXABLE MEALS	4.26
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	17733.31
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	12652.80
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	74862.66
TREAS OF MANKATO TWP	REVENUE COLLECTED/OTHERS	1029.23
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	7300.04
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	3771.79

TRINITY DAY CARE CENTER	CHILD CARE	665.88
TRUDEAU JESSICA	MR WAIVERED SERVICES	600.00
TSAOUSE BESSIE	MILEAGE	81.39
TSAOUSE BESSIE	TAXABLE MEALS	6.44
TWA KATHY M	MEALS	10.00
TWA KATHY M	MILEAGE	30.75
TWA KATHY M	OTHER FEES - TAXABLE	81.25
U.S. ENGRAVERS INC	OFFICE SUPPLIES	18.64
UNITED BUILDING CENTERS	CONSTRUCTION - OTHER	193.49
UNITED BUILDING CENTERS	EXPENDABLE EQUIPMENT	86.27
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	103.19
UNIV OF MN PRINTING SERVICES	USE TAX PAYABLE	0.45-
UNIVERSITY OF CHICAGO	LIBRARY COLLECTION	36.86
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	55.55
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	66.60
URBAN LINDA M	MILEAGE	36.75
URBAN LINDA M	REGISTRATION FEES	8.00
URBAN LINDA M	TAXABLE MEALS	6.86
US RECORDINGS INC	REFUNDS	45.00
VALADEZ ANTONIA	MILEAGE	202.88
VALADEZ ANTONIA	PUBLIC HEALTH SUPPLIES	9.00
VALLEY ASPHALT PRODUCTS INC	OTHER MAINT SUPPLIES	4255.34
VENTURE COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	3060.82
VERNON CENTER MARKET	BOARD OF PRISONER FEES	169.98
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	66.60
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	7998.00
VILLAGE RANCH INC	OHP - RULE 1	1717.09
VILLAGE RANCH INC	RULE 4 - ADMIN FEE	235.91
VITALWORKS INC	EQUIPMENT-REPAIR/MAINT.	618.00
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	34.60
WALKER RANDY	UNIFORM ALLOWANCE	19.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	158.34
WALMART COMMUNITY BRC INC	FSC/UNITED WAY EXP	111.85
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	284.01
WALMART COMMUNITY BRC INC	OTHER FEES	3.57
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	512.51
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	121.19
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	108.49
WATONWAN CO SHERIFF'S DEPT	OTHER FEES	5.00
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	75.00
WEINGARTZ DOROTHY	PAYMENT FOR RECIP-NON TAX	456.00
WELLS FARGO HOME MORTGAGE	REFUNDS	5.50
WENGER PHYSICAL THERAPY INC	PAYMENT FOR RECIPIENT	64.00
WEST GROUP	LIBRARY COLLECTION	1360.00
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	12.75
WILSON MD JOSEPH	ACUTE CARE	770.00
WOELPERN RONALD	PAYMENT FOR RECIP-NON TAX	66.60
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2830.00
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WPS MEDICARE PART B	TPL - MEDICARE	129.72
XCEL ENERGY	ELECTRICITY	282.00
XCEL ENERGY	PAYMENT FOR RECIPIENT	133.36
YMCA	PAYMENT FOR RECIPIENT	280.00
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES	361.92
ZAHL EQUIPMENT SERVICE INC	USE TAX PAYABLE	0.33-
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00

ZIEGLER MICHELLE [SHELLY]	CHILD CARE	313.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
	GRAND TOTAL	\$ 878,489.81

Bills for the Week of August 23-27, 2004

3D SPECIALTIES INC	OTHER MAINT SUPPLIES	896.75
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	201.96
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	1650.00
ADULT,CHILD & FAMILY SRVS LLS	PAYMENT FOR RECIPIENT	600.30
AFFORDABLE BUSINESS PRODUCTS	OFFICE SUPPLIES	299.65
AFSCME COUNCIL 65	UNION DUES WITHHELD	5333.79
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	34.95
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	69.01
ANDERSON GREGORY KEITH	REFUNDS	5.00
ANNIS DEBRA K	CHILD CARE	519.50
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	230.00
ARC	REGISTRATION FEES	20.00
ARC-ADMIN RESOURCES CORP	PAYMENT FOR RECIPIENT	244.80
ASSOC OF MINN COUNTIES	REGISTRATION FEES	150.00
ATWOOD LAND COMPANY INC	RENTAL ASSISTANCE	200.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	619.00
AUGESON SHANE	OTHER FEES	400.00
AUTISM SOCIETY OF MINNESOTA	MR WAIVERED SERVICES	60.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	920.24
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	230.86
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	68.86
BATTERIES PLUS INC	USE TAX PAYABLE	4.20-
BEST ACCESS SYSTEMS INC.	BUILDING-IMPROVEMENTS	9922.34
BIEHN CONNIE	MA TRANSPORTATION	8.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	68858.69
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	477.50
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	552.50
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	26314.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	19.50
BOB-A-RON CONSTRUCTION INC	PAYMENT FOR RECIPIENT	377.26
BOUCHIE COURTNEY	MILEAGE	63.38
BRANDT RENITA K	CHILD CARE	420.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	14569.00
BRIELMAIER CHELSEY	PAYMENT FOR RECIP-NON TAX	18.48
BROWN COUNTY EVALUATION CTR	OTHER FEES	272.00
BUDGET HOST INN	RENTAL ASSISTANCE	240.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	45.78
CARDINAL DISTRIBUTION	PUBLIC HEALTH SUPPLIES	1.14
CARE CORNER DAY CARE	CHILD CARE	496.00
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	25.00
CHARTER COMMUNICATIONS CO	OTHER FEES	46.42
CHILDRENS HOUSE	CHILD CARE	3928.20
CITY OF MANKATO	DETOX	72.50
CITY OF MANKATO	PAYMENT FOR RECIPIENT	100.00
CLARENDON NATIONAL INS COMPANY	PAYMENT FOR RECIPIENT	61.50
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	79.88
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	2.10
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	21.73-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	3188.58
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1700.05
COMPUTERCOP SOFTWARE CORP	OTHER FEES	532.45

COMPUTERCOP SOFTWARE CORP	USE TAX PAYABLE	32.50-
CONFIDENTIAL VENDOR	ACCOUNTS PAYABLE	542.43
CONFIDENTIAL VENDOR	CHILD CARE	184.15
CONFIDENTIAL VENDOR	FEES FOR SERVICES	35.42
CONFIDENTIAL VENDOR	FEES FOR SERVICES	224.25
CONFIDENTIAL VENDOR	FEES FOR SERVICES	297.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	414.50
CONFIDENTIAL VENDOR	MA MEALS	6.50
CONFIDENTIAL VENDOR	MA MEALS	16.60
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	31.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	38.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	95.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	174.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	328.88
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	1578.27
CONFIDENTIAL VENDOR	OHP - CLOTHING	301.85
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	1865.89
CONFIDENTIAL VENDOR	OTHER FEES	15.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	48.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	53.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	97.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	109.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	119.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	216.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	275.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	418.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	871.98
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	741.21
COOPER JUDY	CARETAKER FEES - CAMPING	631.42
COOPER JUDY	CARETAKER FEES-RESERVATIO	64.00
COOPER JUDY	TELEPHONE	58.93
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	743.28
CORPORATE EXPRESS	OFFICE SUPPLIES	861.81
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	13.31
COSTELLO GERARD	DRUGS & MEDICINE	54.01
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	1946.60
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	54.14
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	130.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	12.18

CUB FOODS-WEST	MEALS	130.07
CWLA	FOSTER PARENT TRAINING	43.24
CWLA	USE TAX PAYABLE	2.64-
DAHL KATIE	PAYMENT FOR RECIPIENT	400.00
DALLENBACH WILL	ACCOUNTS PAYABLE	65.00
DENN KATELYN	MR WAIVERED SERVICES	97.75
DHS - MAPS - 998	ACUTE CARE	1166.84
DHS - MAPS - 998	NURSING HOME CTY SHARE	6011.33
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	2095.60
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	21434.16
DICKENSON LOWELL	MA TRANSPORTATION	93.00
DIEBOLD LAW FIRM	REFUNDS	5.50
DISTRICT 77 COMMUNITY SERVICES	MEALS	7.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	287.00
DISTRICT 77 COMMUNITY SERVICES	REGISTRATION FEES	20.00
DO MINH MIKEK	REFUNDS	44.00
DRILL BETTY	PAYMENT FOR RECIP-NON TAX	43.00
DTI	TELEPHONE	3.44
EBERHARDT AARON	OTHER FEES	50.00
EPIC SUPPORT SERVICES	REFUNDS	10.00
ERICKSON LEAH	ACCOUNTS PAYABLE	1128.00
ESSLER CAROL A	PAYMENT FOR RECIPIENT	849.95
EVRIST KARIE LEANN	PASSPORT FEES	30.00
EXPRESS SERVICES INC	EQUIPMENT-REPAIR/MAINT.	557.60
EXPRESS SERVICES INC	MANPOWER SALARIES	2418.56
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	219.87
EXPRESS SERVICES INC	REGISTRATION FEES	1961.69
F & N EQUIPMENT CO INC	OTHER FEES	53.25
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2720.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	39.00
FIRST FEDERAL SAVINGS	REFUNDS	8.50
FIRST FINANCIAL TITLE	REFUNDS	39.50
FIRST UNION TITLE	REFUNDS	11.00
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	222.00
FISCHER & HOEHN ELECTRIC, INC.	BUILDING-IMPROVEMENTS	5280.42
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	370.62
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	22.62-
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	3343.97
FOTH & VAN DYKE INC	CONTRACTED SERVICES	48355.39
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	1770.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	14.00
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	582.34
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	39.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	44.96
GARDEMANN PEGGY	TELEPHONE	39.01
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	3815.08
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	223.63
GAY JODI	MA TRANSPORTATION	19.50
GENERAL FUND	ACCOUNTS PAYABLE	961.22
GENERAL FUND	OFFICE SUPPLIES	107.01
GENERAL FUND	PROGRAM SUPPLIES	14.76
GENERAL FUND	PUBLIC HEALTH SUPPLIES	29.52
GENERAL FUND	REVENUE COLLECTED/OTHERS	8510.00
GILLETTE ROXANNE	PAYMENT FOR RECIPIENT	1664.10
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00

GLAMM DONALD	MILEAGE	8.25
GOTTWALDT LYNN	ACCOUNTS PAYABLE	2046.11
H & R CONSTRUCTION CO INC	OTHER MAINT SUPPLIES	2249.40
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	622.81
HABILITATIVE SERVICES INC	SILS	61.36
HANSON MARY	CHILD CARE	305.00
HARBO LARRY	ADVISORY COMM. PER DIEMS	35.00
HARBO LARRY	MILEAGE	7.50
HARBO LARRY	OTHER FEES	3.00
HARSTAD PAULA J	CHILD CARE	115.50
HART JOANNE	AMHI FLEXIBLE FUNDS	2.80
HAUGEN DENNIS	ACCOUNTS PAYABLE	52.56
HICKORY TECH CORPORATION	PAYMENT FOR RECIPIENT	40.00
HICKORYTECH	OTHER FEES	53.68
HICKORYTECH	TELEPHONE	869.73
HOLLERICH KELLI & JOEL	ACCOUNTS PAYABLE	344.61
HOLMSETH DEBRA J	CHILD CARE	10.00
HUBER HEATHER	CHILD CARE	154.00
HUNTLEY, MONET	OTHER SALARY/COMPENSATION	150.00
HY-VEE	AMHI FLEXIBLE FUNDS	30.62
HY-VEE	PAYMENT FOR RECIPIENT	377.15
HY-VEE	PROGRAM SUPPLIES	351.20
HY-VEE	USE TAX PAYABLE	0.39-
IPMA	MEMBERSHIP DUES	145.00
JOHANNSEN AMY	CHILD CARE	430.00
JOHNSON PAMELA J	CHILD CARE	144.48
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	592.14
KATO CAB INC	MA TAXI CABS	413.10
KCQ INC	PAYMENT FOR RECIPIENT	125.00
KENYON JOANNE	PAYMENT FOR RECIP-NON TAX	320.00
KERNS ANNA M	CHILD CARE	318.00
KERRY JESSICA	PAYMENT FOR RECIP-NON TAX	48.40
KEY CITY LOCKSMITH INC.	OFFICE SUPPLIES	4.79
KIDKARE	CHILD CARE	500.00
KOCH MATERIALS COMPANY INC	CONTRACTED SERVICES	59626.08
KOPPINGER MICHELE	ADVISORY COMM. PER DIEMS	35.00
KRAUSE DENNIS E	UNION DUES WITHHELD	29.90
KRENGEL HAROLD OR TIM	OTHER MAINT SUPPLIES	219.64
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER CHERYL	MILEAGE	8.25
KROEBER CHERYL	OTHER FEES	3.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	MILEAGE	8.25
KROEBER KEVIN JOSEPH	OTHER FEES	3.00
LANG DANIELLE	MR WAIVERED SERVICES	104.50
LARSON STEPHANIE	ADVISORY COMM. PER DIEMS	35.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	379.60
LAWSON PRODUCTS INC	USE TAX PAYABLE	23.17-
LEJU CHARLES	REIMBURSEMENT FROM VENDOR	318.50
LEXISNEXIS	LIBRARY COLLECTION	132.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	483.03
LINES RANDI L	CHILD CARE	351.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2999.44
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2179.20
LUTHERAN SOCIAL SERVICE OF MN	PAYMENT FOR RECIPIENT	84.83
LYNARD THERESE	RENTAL ASSISTANCE	200.00
LYONS LISA	MA PARKING	3.00

LYONS LISA	MA TRANSPORTATION	66.00
MAINTENANCE ENGINEERING LTD	EQUIPMENT-REPAIR/MAINT.	286.72
MALWITZ LYNELLE	PAYMENT FOR RECIP-NON TAX	449.54
MANGAN JAMES	OTHER FEES	39.83
MANKATO AREA BMX	PAYMENT FOR RECIPIENT	112.00
MANKATO AREA CATHOLIC SCHOOL	PAYMENT FOR RECIP-NON TAX	375.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1868.02
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	87.52
MANPOWER INC	CONTRACTED H.S. SERVICES	523.88
MARQUEE TITLE	REFUNDS	21.50
MARQUETTE ROSEMARY	CHILD CARE	740.00
MARSHALL DEBORAH	MEDICAL CO-PAY	43.00
MAYAN DANIEL	PAYMENT FOR RECIPIENT	60.00
MAYO CLINIC	MA LODGING	90.00
MAYO CLINIC	MA MEALS	40.00
MCI WORLDCOM COMM SERVICE	TELEPHONE	12.74
MCKINLEY CHERYL	ACCOUNTS PAYABLE	1876.49
MENARDS INC	CUSTODIAL SUPPLIES	23.94
MENARDS INC	EXPENDABLE EQUIPMENT	32.40
MENARDS INC	PROGRAM SUPPLIES	51.85-
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	183.00
MIDWEST MONITORING & SUR INC	OTHER FEES	164.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	328.00
MIDWEST REALTY	FACILITY-RENTAL/LEASE	2914.00
MIDWEST WIRELESS COMM/LLC	EQUIPMENT-PURCHASED	47.93
MIDWEST WIRELESS COMM/LLC	OFFICE SUPPLIES	15.96
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2522.42
MII LIFE INC	ACCOUNTS PAYABLE	10921.33
MINNESOTA WANNER CO INC	EQUIPMENT-REPAIR/MAINT.	1396.63
MN CORRECTIONS ASSOC	REGISTRATION FEES	345.00
MN COUNTIES INS TRUST	CENTRAL INSURANCE	149.00
MN CVSO ASSIST & SECRETARIES	MEALS	45.00
MN CVSO ASSIST & SECRETARIES	MEMBERSHIP DUES	25.00
MN CVSO ASSIST & SECRETARIES	REGISTRATION FEES	10.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	111848.98
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	128381.60
MN DEPT OF REVENUE	OTHER FEES	1265.80
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	900.28
MN DEPT OF TRANSPORTATION	CONSTRUCTION SUPPLIES	85.00
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	50.00
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	715.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	4980.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	124959.69
MN VALLEY PET HOSPITAL	PAYMENT FOR RECIPIENT	75.00
MORE STORAGE	AMHI FLEXIBLE FUNDS	45.00
MORE STORAGE	OTHER FEES	50.00
MOSLOSKI TAMI	CHILD CARE	644.00
MRCI	PAYMENT FOR RECIP-NON TAX	747.40
MRCI - MANKATO	CONTRACTED H.S. SERVICES	22528.32
MRCI - MANKATO	CONTRACTED H.S. SERVICES	34661.26
MRCI - MANKATO	SERV TO INCREASE JOB OPP.	54691.46
MRKVICKA DAWN D	COUNTY SHARE HEALTH/LIFE	14.53
MRKVICKA DAWN D	MISCELLANEOUS WITHHOLDING	3.50
MURPHY JAN	MA MEALS	6.50
MURPHY JAN	MA PARKING	4.00
MURPHY JAN	MA TRANSPORTATION	36.80

NAJWA'S CATERING	MEALS	80.99
NEUBERT MILLWORK CO	PROGRAM SUPPLIES	273.07
NEW HORIZON CHILD CARE	CHILD CARE	812.00
NEW HORIZONS CHILD CARE INC	CHILD CARE	1470.80
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	360.30
NORTH HOME INC	OHP - RULE 5	5115.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	751.70
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	381.05
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	10.86
NOW CARE MEDICAL CENTERS	OTHER FEES - TAXABLE	425.00
OACHS DOREEN	CHILD CARE	156.00
OACHS JENNIFER A	CHILD CARE	105.00
OLSON LYNN A	CONTRACTED SERVICES	1411.42
ORCHID GENESCREEN	BLOOD TESTING FEES	450.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	2048.69
PAGLIAIS PIZZA	OTHER FEES	30.23
PAPER PLUS	OFFICE SUPPLIES	1586.85
PATH INC	OHP - RULE 1	1568.60
PATH INC	RULE 4 - ADMIN FEE	741.21
PETERSON JEANETTE	PAYMENT FOR RECIP-NON TAX	234.30
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	289.00
POSITIVE PROMOTIONS	PUBLIC HEALTH SUPPLIES	223.62
POSITIVE PROMOTIONS	USE TAX PAYABLE	13.65-
POSTMASTER	POSTAGE	200.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.89
QUEST DIAGNOSTICS	PAYMENT FOR RECIPIENT	78.00
QUILL CORP	OFFICE SUPPLIES	57.23
RAVERTY ERIC	PAYMENT FOR RECIP-NON TAX	122.75
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	585.20
REICHARD COURTNEY	MR WAIVERED SERVICES	294.50
REM HEARTLAND INC	SILS	726.24
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	184.99
RIVER HILLS MALL LLP	PAYMENT FOR RECIPIENT	100.00
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	113.99
RS EDEN	EQUIPMENT-RENTAL/LEASE	55.00
SCHLOESSER JESSICA	MEALS	30.75
SCHLOESSER JESSICA	MILEAGE	150.95
SCHWEISS JAMES	OTHER SALARY/COMPENSATION	560.00
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	42.00
SCSU CAREER SERVICES	OTHER FEES	75.00
SECURE CHOICE HLTH & DENTAL	PAYMENT FOR RECIPIENT	565.99
SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIP-NON TAX	95.00
SHERIFF YOUTH PROG-RESPITE	PAYMENT FOR RECIPIENT	100.00
SMILES INC	SILS	1040.04
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2274.54
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	112998.03
SOUTHERN MN CONSTRUCTION INC	FACILITY-REPAIR/MAINT.	11.25
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	883.26
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	16467.25
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE	198.00
ST PETER WELL AND	OTHER FEES	200.00
ST PETER WELL AND	OTHER FEES	247.50
STATE OF MN - DEPT OF ADMIN	OTHER FEES	71.65
STOUTEN WILFRED	PAYMENT FOR RECIP-NON TAX	114.00
STOW OLIVER PERRY	OTHER SALARY/COMPENSATION	490.00
STRAUSER ELIZABETH	CHILD CARE	2074.55
STYNDL JOSEPH W	EQUIPMENT-REPAIR/MAINT.	3.36

STYNDL JOSEPH W	MEALS	19.26
STYNDL JOSEPH W	OTHER FEES	2.00
STYNDL JOSEPH W	OTHER MAINT SUPPLIES	37.64
SUNDE NICKY	CHILD CARE	422.00
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	70.34
SUPER STOP & WASH OF MKTO INC	MEALS	12.80
TEAL RESOURCE MANAGEMENT INC	BUILDINGS & BUILDING IMPR	129.35
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	81.27
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	18047.67
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	894.00
THURBER MARIE LOUISE	CHILD CARE	100.08
TILTON-COLEMAN PATTI	FEES FOR SERVICES	985.45
TITLE RECORDING SERVICES	ACCOUNTS RECEIVABLE	10.00-
TITLE RECORDING SERVICES	FEES FOR SERVICES	0.75
TITLE RECORDING SERVICES	FEES FOR SERVICES	24.75
TITLE RECORDING SERVICES	MORTGAGE REGISTRY TAX PAY	82.80
TITLE RECORDING SERVICES	U.C.C. PAYABLE	4.00
TOOL SALES CO	OTHER MAINT SUPPLIES	12.73
TRANSACT TECHNOLOGIES INC	OFFICE SUPPLIES	94.73
TRANSACT TECHNOLOGIES INC	USE TAX PAYABLE	5.78-
TREAS OF LINCOLN TWP	BOUNTY FEES	15.00
TREASURER STATE OF MN	BLOOD TESTING FEES	16.00
TRINITY DAY CARE CENTER	CHILD CARE	375.50
TRUEBENBACH SHEILA	CHILD CARE	134.00
TUCKER JOSHUA	OTHER SALARY/COMPENSATION	33.33
TUNG JAMES	ACCOUNTS PAYABLE	1439.32
U.S. POST OFFICE	POSTAGE	37.00
U-HAUL MOVING CENTER	OTHER FEES	79.95
UNIVAR USA INC	OTHER MAINT SUPPLIES	3066.85
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	9.75
WASECA MEDICAL CENTER	OTHER FEES	49.73
WASTE MANAGEMENT OF SO MINN	OTHER FEES	1716.16
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS SARAH E	ADVISORY COMM. PER DIEMS	35.00
WATTS SARAH E	MILEAGE	1.50
WEIMERT JODY	INTEREST - OTHER	446.17
WEIMERT JODY	NOTE PAYABLE	2732.91
WEIMERT LUCILLE P	INTEREST - OTHER	1246.84
WEIMERT LUCILLE P	NOTE PAYABLE	7637.16
WEIMERT STEPHEN C	INTEREST - OTHER	751.77
WEIMERT STEPHEN C	NOTE PAYABLE	4604.76
WELLS FARGO HOME MORTGAGE	REFUNDS	5.50
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	66.82
WEST GROUP	LIBRARY COLLECTION	67.00
WITTRUCK SUE	ADVISORY COMM. PER DIEMS	35.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3008.35
XCEL ENERGY	ELECTRICITY	73.24
XCEL ENERGY	GAS/FUELS - BUILDING	29.31
YWCA CHILD CARE INC	CHILD CARE	4804.50
	GRAND TOTAL	\$ 1,085,210.35

The motion carried. 2004-507

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

Resignation of Jonathan Algyer, Dispatcher (B23) effective August 31, 2004. (Sheriff)

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

Increase of hours for Eric Kubat from Dispatcher (part time) to Dispatcher (B23) effective September 1, 2004. This is a position previously held by Jonathan Algyer. (Sheriff)

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

Employment of Jessica Green, .475 FTE Library Clerk (part time) (A12) with a starting salary of \$10.03 per hour effective August 25, 2004. This is a position previously held by Jennifer Fell. Board authorized replacement on July 27, 2004. (Library)

Employment of Edita Karaciejute, Library Clerk (on call) (A12) with a starting salary of \$10.03 per hour effective August 26, 2004. This is a position previously held by April Van Genderen. Board authorized replacement on August 9, 2004. (Library)

The motion carried. 2004-508 (Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve a housing services contract between Blue Earth County and Southwest Minnesota Housing Partnership for planning and development services. The motion carried. 2004-509

The July 31, 2004 financial status report was presented as an informational item.

Commissioner Bruender moved and Commissioner Wortel seconded the motion to accept an impoundment/repair petition; set a public hearing for September 7, 2004 at 10:30 A.M., and appoint Mr. Bill Douglas, Bolton & Menk Inc., as an engineer on CD 50

contingent upon receipt of a properly executed petition and a bond. The motion carried.

2004-510

The County Board of Commissioners recessed the meeting to hold an EDA Meeting.

TIF DISTRICT PUBLIC HEARING

Chairperson Landkamer opened the public hearing regarding establishment of a TIF district.

Mr. Roger Guenette, Advanced Resources, presented an overview of the project.

Chairperson Landkamer opened the public comment portion of the hearing. Public comment was heard from Earl Hanson, Garden City Township. There being no further comment, the public comment portion of the hearing was closed.

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

RESOLUTION OF THE COUNTY BOARD OF THE COUNTY OF BLUE EARTH APPROVING GARDEN CITY REDEVELOPMENT PROJECT TAX INCREMENT FINANCE DISTRICT AND THE USE OF TAX INCREMENT FINANCING

WHEREAS, The County Board of the County of Blue Earth (herein called the "Board") has held a public hearing to receive input regarding the establishment of the Garden City Redevelopment Project and Tax Increment Finance District as provided in a report, dated August 24, 2004 (herein called the Plan), and

WHEREAS, It is desirable and in the public interest that the Board establish the Garden City Redevelopment Project And Tax Increment District and adopt a redevelopment project and tax increment financing plan pursuant to Minnesota Statutes, Section 469, encompassing the area which is more particularly described in exhibit A attached hereto and made a part here of;

WHEREAS, The Plan sets forth the estimate of the fiscal and economic impact of tax increment financing on the net tax capacities of all taxing jurisdictions in which the District is located, and

WHEREAS, The Garden City Township Board has been notified of the public hearing for the review of the Plan Booklet, and

WHEREAS, The School Board of Independent School District No. 2071 has been notified of the public hearing for the review of the Plan Booklet, and

WHEREAS, The Planning Commission of Blue Earth County has been notified of the public hearing for review of the Plan Booklet, and

WHEREAS, The County Board has received and considered the comments of the Garden City Township Board, and the School Board of School District No. 2071, respecting the contents of the Plan Booklet, and

WHEREAS, The Board, on August 24, 2004, after having published notice of public hearing in the official newspaper, conducted a public hearing on the Plan Booklet and received public comments on the same;

NOW, THEREFORE, BE IT RESOLVED, by the Blue Earth County Board:

1. That it is hereby found and determined that the Project is a Redevelopment Project within the meaning of Minnesota Statutes, Section 469.002, Subdivision 14.

2. That it is hereby found and determined that the Project activities set forth in the Plan Booklet will establish, for the County of Blue Earth, the opportunity to prevent blight, promote redevelopment and promote affordable housing.

3. That the Tax Increment District is Redevelopment District pursuant to Minnesota Statute 469.174, Subdivision 10. The basis for these determinations and qualifications having been documented by the County Building Inspector and are on file in the County offices.

4. That it is hereby found and determined the proposed development, in the opinion of the Board, would not reasonably be expected to occur solely through private investment within the reasonably foreseeable future and that the increased market value of the site that could reasonably be expected to occur without the use of tax increment financing would be less than the increase in the market value estimated to result from the proposed development after subtracting the present value of the projected tax increments for the maximum duration of the district permitted by the Plan.

5. That the tax increment financing plan will afford maximum opportunity, consistent with sound needs of the County as a whole, for the development of the Project by private enterprise.

6. That it is hereby found and determined that the tax increment financing plan set forth in the Plan Booklet conforms to the general plan for the development of the Project by private enterprise.

7. That the reasons and supporting facts for findings 3, 4, 5 and 6 as set forth on pages 9,10 and 11 of the Plan Booklet are by this reference confirmed and adopted.

8. The County Administrator shall request the auditor of Blue Earth County to certify the original tax capacity and original local tax rate of the District approved by this resolution

9. That the County Administrator is hereby directed to file a copy of this resolution and a copy of the Plan Booklet with the Department of Revenue and the Office of State Auditor.

10. That the Board hereby states its intention to use all of the captured net tax capacity for purposes of tax increment financing as per the conditions set forth in the Plan Booklet.

11. That the Blue Earth County Board does hereby approve the Garden City Redevelopment Project and Tax Increment Finance District Plan.

The motion carried. 2004-511

Chairperson Landkamer closed the public hearing.

HUMAN SERVICES

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

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

ISJ-MHS Home Health Services

An agreement with ISJ-MHS Home Health Services to provide home and community-based waiver services to persons eligible are under one of the home and community-based waiver programs. This agreement covers the period from July 1, 2004, through June 30, 2005.

Child Day Treatment Program

Renewal of a host county agreement with Independent School District #77 to provide the Day Treatment Program for adolescents. Along with the host county agreement is an

agreement for the therapeutic services provided in this program. Both of these agreements cover the period from September 1, 2004, through August 31, 2005.

Sheriff's Youth Program

Renewal of an agreement with Sheriff's Youth Program to provide therapeutic day treatment services. This agreement covers the period from September 1, 2004, through August 31, 2005.

Commissioner McLaughlin abstained. The motion carried. 2004-512

Mary Ann Watts presented information on the last Human Services Advisory Committee Meeting.

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the meeting at 11:48 AM. The motion carried. 2004-513