

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

September 7, 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 a letter of support for Three Rivers RC&D and a petition on County Ditch 78. The motion carried. 2004-514

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

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the August 24, 2004 board minutes. The motion carried. 2004-515

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

August 30-September 3, 2004 totaling \$7,304,579.59

September 6-10, 2004 totaling \$973,321.68

Bills for the Week of August 30-September 3, 2004

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| A.J. HOFFMAN AND SON INC | BUILDING-IMPROVEMENTS | 12228.02 |
| ACS GOVERNMT INFO SERV INC. | EXPENDABLE EQUIPMENT | 667.37 |
| ADAMS ANTHONY L | GASOLINE/DIESEL/FUELS | 10.00 |
| ADAMS ANTHONY L | MEALS | 58.00 |
| AETNA LIFE INSURANCE COMPANY | PAYMENT FOR RECIPIENT | 225.50 |
| AFFORDABLE TOWING | PAYMENT FOR RECIPIENT | 30.00 |
| ALPHA WIRELESS COMMUNICATIONS | EQUIPMENT-REPAIR/MAINT. | 96.52 |
| ALTURA COMMUNICATIONS SOL LLC | TELEPHONE | 569.95 |
| ALTURA COMMUNICATIONS SOL LLC | TELEPHONE | 5283.05 |
| AMI IMAGING SYSTEMS, INC | OFFICE SUPPLIES | 164.28 |
| ANDERSON GORDON W | GASOLINE/DIESEL/FUELS | 29.06 |
| ANDERSON GORDON W | TAXABLE MEALS | 28.50 |
| ARNESON ROSS | TAXABLE MEALS | 7.68 |
| ASSOC OF MN COUNTIES | REGISTRATION FEES | 15.00 |
| ATV CONSULTING LLC | CAPITAL ASSETS-PERS.PROP. | 1327.62 |
| ATWOOD REALTY INC | RENTAL ASSISTANCE | 419.00 |
| AUSTINSON CRAIG S | MILEAGE | 15.76 |
| AUTOTRONICS OF MANKATO INC. | EQUIPMENT-REPAIR/MAINT. | 79.88 |
| B.E. COUNTY VITAL STATISTICS | BLOOD TESTING FEES | 52.00 |
| B.E. COUNTY VITAL STATISTICS | OTHER FEES | 52.00 |
| BACH CONNIE | MILEAGE | 77.59 |
| BACH CONNIE | PAYMENT FOR RECIP-NON TAX | 22.50 |
| BADE NERESSA | PAYMENT FOR RECIP-NON TAX | 119.60 |
| BAER GERTRUDE | MR WAIVERED SERVICES | 223.25 |
| BAKKE ANGELA | CHILD CARE | 210.00 |
| BARGEN INCORPORATED | OTHER MAINT SUPPLIES | 21635.90 |
| BARNETT PHOTO DROPOFF INC. | EXPENDABLE EQUIPMENT | 9.90 |
| BAUMAN DEBORAH A | MILEAGE | 75.00 |
| BCA | TUITION/EDUCATION EXPENSE | 200.00 |
| BEARINGS & DRIVES OF ND | EQUIPMENT-REPAIR/MAINT. | 50.49 |
| BEARINGS & DRIVES OF ND | OTHER MAINT SUPPLIES | 133.02 |
| BEC CHILD SUPPORT | OTHER FEES | 25.00 |
| BELLKATO INC. | CONSTRUCTION SUPPLIES | 54.57 |
| BENJAMIN MONICA | CHILD CARE | 180.40 |
| BERGEMANN PATRICIA | MILEAGE | 7.13 |
| BERGEMANN PATRICIA | TAXABLE MEALS | 6.59 |
| BEST WESTERN KELLY INN | LODGING | 89.27 |
| BIEHN CONNIE | MA TRANSPORTATION | 32.60 |
| BILLIAR JERRY | ADVANCES - TRAVEL | 66.00 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 146793.99 |
| BLUE CROSS/BLUE SHIELD | PAYMENT FOR RECIPIENT | 320.20 |

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| BLUE EARTH CO HUMAN SERVICES | PAYMENT FOR RECIPIENT | 152328.00 |
| BLUE EARTH COUNTY DNR | REVENUE COLLECTED/OTHERS | 567.50 |
| BLUE EARTH COUNTY PARKS DEPT | CONTRACTED SERVICES | 1081.60 |
| BLUE EARTH COUNTY PARKS DEPT | OTHER FEES | 130.00 |
| BOOKS GERALD W | MOD EXPENSES | 40.00 |
| BOYER TRUCKS | EQUIPMENT-REPAIR/MAINT. | 39.03 |
| BP/AMOCO OIL COMPANY | GASOLINE/DIESEL/FUELS | 93.99 |
| BROADWELL DONALD I | MILEAGE | 58.13 |
| BROADWELL DONALD I | TAXABLE MEALS | 9.67 |
| BROWN COUNTY EVALUATION CTR | OTHER FEES | 272.00 |
| BROWN MARY ANN | CHILD CARE | 492.80 |
| BUDGET TRAVEL | LIBRARY COLLECTION | 12.00 |
| BURGESS DEBBORAH K | CHILD CARE | 1455.00 |
| BURKE BONNIE | ADVISORY COMM. PER DIEMS | 35.00 |
| BURKE BONNIE | MILEAGE | 9.38 |
| BURKE BONNIE | OTHER FEES | 3.00 |
| C & S SUPPLY CO INC | CUSTODIAL SUPPLIES | 221.37 |
| CARE CORNER DAY CARE | CHILD CARE | 5727.00 |
| CHILDRENS HOUSE | CHILD CARE | 358.95 |
| CLAUSSEN PHILIP H | TELEPHONE | 2.20- |
| COMO LUBE & SUPPLIES INC | OTHER FEES | 106.18 |
| CONCEPT & DESIGN INCORPORATED | CONTRACTED SERVICES | 1484.75 |
| CONFERENCECALL.COM | CAPITAL ASSETS-PERS.PROP. | 57.28 |
| CONFIDENTIAL VENDOR | CHILD CARE | 769.00 |
| CONFIDENTIAL VENDOR | MA MEALS | 7.08 |
| CONFIDENTIAL VENDOR | MA MEALS | 24.03 |
| CONFIDENTIAL VENDOR | MA PARKING | 6.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 8.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 3.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 36.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 58.80 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 72.80 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 164.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 180.00 |
| CONFIDENTIAL VENDOR | MATERIAL REPLACEMENT FINE | 15.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 75.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 100.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 200.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 41.50 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 58.88 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 127.18 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 121.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 130.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 214.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 245.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 250.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 250.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 339.18 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 404.13 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 1099.92 |
| CONFIDENTIAL VENDOR | RULE 4 - ADMIN FEE | 378.84 |
| COOPER JUDY | CARETAKER FEES - CAMPING | 456.76 |
| COOPER JUDY | CARETAKER FEES-RESERVATIO | 46.00 |
| COOPER JUDY | OTHER SALARY/COMPENSATION | 50.00 |
| CORPORATE EXPRESS | EQUIPMENT-REPAIR/MAINT. | 652.31 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 175.26 |
| CORPORATE EXPRESS | PROGRAM SUPPLIES | 99.87 |

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| COSMOPOLITAN | LIBRARY COLLECTION | 19.97 |
| COUNSELING SERV OF SO MN INC | PAYMENT FOR RECIPIENT | 140.00 |
| COURT ADMIN-BLUE EARTH COUNTY | CONTRACTED SERVICES | 500.00 |
| COURT ADMIN-SCOTT COUNTY | ACCOUNTS PAYABLE | 235.00 |
| CSD INC | PAYMENT FOR RECIPIENT | 128.00 |
| D.A. DAVIDSON | ACCRUED INTEREST REC. | 1732.34 |
| D.A. DAVIDSON | TREASURY NOTES | 3004687.50 |
| DABY KENDRA | CHILD CARE | 328.87 |
| DANCE EXPRESS | PAYMENT FOR RECIPIENT | 270.00 |
| DAUFENBACH AMY J | MILEAGE | 2.25 |
| DAZZLING DAVE YO-YO | OTHER FEES - TAXABLE | 150.00 |
| DEPUTY REGISTRAR | CAPITAL ASSETS-PERS.PROP. | 5553.30 |
| DOUBLEDAY LARGE PRINT | LIBRARY COLLECTION | 45.66 |
| DOYLE MOLLY L | MILEAGE | 74.25 |
| DRESSLER LORAE W | MILEAGE | 9.00 |
| DRUMMER KRISTIN | CHILD CARE | 369.00 |
| DTI | TELEPHONE | 104.56 |
| DTI | TELEPHONE | 1410.03 |
| EDUCATIONAL RESOURCES INC. | EXPENDABLE SOFTWARE | 51.83 |
| ELOFSON ANDREW P | MILEAGE | 132.00 |
| ELOFSON ANDREW P | TELEPHONE | 3.00- |
| EMERY MELINDA J | MILEAGE | 88.13 |
| EMERY MELINDA J | TAXABLE MEALS | 21.64 |
| EMPIRE PIPE SERVICE INC | CONTRACTED SERVICES | 597.00 |
| EPG COMPANIES INC | OTHER FEES | 1645.54 |
| EPG COMPANIES INC | USE TAX PAYABLE | 85.33- |
| EXPRESS SERVICES INC | CONTRACTED H.S. SERVICES | 866.52 |
| EXPRESS SERVICES INC | CONTRACTED SERVICES | 728.20 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 5211.23 |
| EXPRESS SERVICES INC | PAYMENT FOR RECIPIENT | 356.48 |
| FABER ANNA BETH | MR WAIVERED SERVICES | 75.00 |
| FAMILY RESOURCE CENTER | TRAINING | 430.00 |
| FARNSWORTH MICHAEL M.D. | AMHI FLEXIBLE FUNDS | 1360.00 |
| FARNSWORTH MICHAEL M.D. | HEALTH, MEDICAL, PSYCHOLOG. | 2720.00 |
| FASTENAL CO | OTHER MAINT SUPPLIES | 265.58 |
| FASTENAL CO | USE TAX PAYABLE | 16.21- |
| FINANCIAL DIMENSIONS INC | REFUNDS | 11.00 |
| FISCHER & HOEHN ELECTRIC, INC. | ELECTRICAL REPAIR | 72.91 |
| FISCHER & HOEHN ELECTRIC, INC. | FACILITY-REPAIR/MAINT. | 341.31 |
| FITTERER SANDRA | ADVISORY COMM. PER DIEMS | 35.00 |
| FITTERER SANDRA | MILEAGE | 3.00 |
| FITZPATRICK WILLIAM L | TAXABLE MEALS | 3.93 |
| FLYING | LIBRARY COLLECTION | 12.00 |
| FORSBERG ALAN T | SPECIAL TRANSPORTATION | 695.57 |
| FREDERICK CARLA R | MA TRANSPORTATION | 40.88 |
| FREDERICK CARLA R | MILEAGE | 151.88 |
| FREE PRESS CO | OTHER FEES | 27.60 |
| FREEMAN RACHEL L | MILEAGE | 61.50 |
| FREIDERICH SANDRA M | OHP - CLOTHING | 51.56 |
| FULLER JENNIFER L | MILEAGE | 61.13 |
| FULLER JENNIFER L | PAYMENT FOR RECIP-NON TAX | 10.70 |
| GABLER DONALD J | ADVANCES - TRAVEL | 66.00 |
| GARDEMANN PEGGY | CARETAKER FEES - CAMPING | 516.85 |
| GARDEMANN PEGGY | CARETAKER FEES-RESERVATIO | 47.00 |
| GARDEMANN PEGGY | CARETAKER FEES-WOOD SALES | 15.92 |
| GARY'S BODY SHOP INC. | INSURANCE DEDUCTIBLE | 1271.19 |
| GATCHELL IMAGING PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 35.00 |

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| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 741.15 |
| GAY JASON | OTHER FEES - TAXABLE | 150.00 |
| GAYLORD LAURA | CHILD CARE | 135.98 |
| GEISTHARDT MELISSA | CHILD CARE | 105.00 |
| GENERAL FUND | FACILITY-RENTAL/LEASE | 38762.42 |
| GENERAL FUND | MEALS | 58.00 |
| GLADY JANELLE | OFFICE SUPPLIES | 2.44 |
| GOPHER STATE ONE-CALL, INC. | OTHER FEES | 27.20 |
| GRACK NICOLE LOUISE | PAYMENT FOR RECIPIENT | 30.00 |
| GRAVELLE TINA | PAYMENT FOR RECIP-NON TAX | 76.64 |
| GREATER MANKATO UNITED WAY | REGISTRATION FEES | 45.00 |
| GREENCARE | CONTRACTED SERVICES | 314.74 |
| GRIFFIN MAXINE | CONTRACTED SERVICES | 120.00 |
| GRIFFIN MAXINE | OTHER FEES | 80.38 |
| GUAPPONE GINA M | MILEAGE | 337.88 |
| GUAPPONE GINA M | PAYMENT FOR RECIP-NON TAX | 283.47 |
| GUAPPONE GINA M | TAXABLE MEALS | 4.56 |
| GUERRERO JENNIFER E | MILEAGE | 90.00 |
| GUSE JENNIFER L | MEALS | 11.39 |
| GUSE JENNIFER L | MILEAGE | 162.00 |
| GUSE JENNIFER L | TAXABLE MEALS | 12.99 |
| GUSTAFSON DRAINAGE | CONTRACTED SERVICES | 200.00 |
| GUSTAFSON DRAINAGE | OTHER FEES | 7.50 |
| HACH COMPANY | OFFICE SUPPLIES | 46.22 |
| HANSEN BOYD | UNIFORM ALLOWANCE | 100.00 |
| HARDER KELLY W | MILEAGE | 66.38 |
| HARDER KELLY W | TAXABLE MEALS | 15.31 |
| HARDER KELLY W | TELEPHONE | 4.80- |
| HEINTZ PONTIAC-CADILLAC INC | INSURANCE DEDUCTIBLE | 413.35 |
| HEINZEL HEIDI J | MILEAGE | 168.00 |
| HENDRICKS WANDA ARLENE | CHILD CARE | 638.00 |
| HEURTH CHRISTINA | MILEAGE | 112.50 |
| HICKORYTECH | OTHER FEES | 336.62 |
| HICKORYTECH | TELEPHONE | 606.56 |
| HOLIDAY INN EXPRESS | LODGING | 446.35 |
| HOLMSETH DEBRA J | CHILD CARE | 210.00 |
| HOME | LIBRARY COLLECTION | 10.00 |
| HOT ROD MAGAZINE | LIBRARY COLLECTION | 10.00 |
| HUBER HEATHER | CHILD CARE | 800.00 |
| HUMAN SERVICES-ADMIN | DEPT. ADMIN. REIMB. | 18297.83 |
| HUMAN SERVICES-ADMIN | PROGRAM ADMIN. REIMB. | 14059.66 |
| HUMAN SERVICES-ADMIN | PROGRAM ADMIN. REIMB. | 110719.66 |
| HY-VEE | OFFICE SUPPLIES | 19.79 |
| IDEALS PUBLICATIONS | LIBRARY COLLECTION | 19.95 |
| J & R ENTERPRISES INC | OFFICE SUPPLIES | 25.56 |
| JAMA ABDI | CHILD CARE | 1486.64 |
| JAMES MERLE | PAYMENT FOR RECIP-NON TAX | 119.00 |
| JOHN'S GLASS SERVICE | BUILDING-IMPROVEMENTS | 3490.00 |
| JOHNSON AGGREGATES | OTHER MAINT SUPPLIES | 2752.46 |
| JOHNSON AGGREGATES | OTHER MAINT SUPPLIES | 3627.01 |
| JOHNSON CONTROLS | EQUIPMENT-REPAIR/MAINT. | 265.68 |
| JOHNSON JANI L | MILEAGE | 16.24 |
| KATO ROOFING INC | BUILDING-IMPROVEMENTS | 3900.00 |
| KEIM JENNIFER S | MILEAGE | 39.75 |
| KEIM JENNIFER S | PUBLIC HEALTH SUPPLIES | 10.59 |
| KEMSKE OSWALD | OFFICE SUPPLIES | 519.81 |
| KENWARD KATHLEEN A | CHILD CARE | 300.00 |

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| KIDKARE | CHILD CARE | 250.00 |
| KIRKWOOD MICHAEL J | MILEAGE | 211.50 |
| KIRKWOOD MICHAEL J | TAXABLE MEALS | 6.00 |
| KNAPP ANTHONY MATHEW | ADVISORY COMM. PER DIEMS | 35.00 |
| KOCH MATERIALS COMPANY INC | CONTRACTED SERVICES | 50573.39 |
| KOHN LISA J | MILEAGE | 40.88 |
| KOWCEUN TRACI | CHILD CARE | 194.50 |
| KRENGEL HAROLD OR TIM | CONTRACTED SERVICES | 729.01 |
| KRENGEL HAROLD OR TIM | OTHER MAINT SUPPLIES | 113.37 |
| KRONLOKKEN JOHN D | INCIDENTALS | 36.00 |
| KRONLOKKEN JOHN D | MILEAGE | 252.76 |
| KRONLOKKEN JOHN D | PUBLICATIONS & BROCHURES | 123.03 |
| KRONLOKKEN JOHN D | USE TAX PAYABLE | 7.51- |
| KUSTOM SIGNALS INC | EQUIPMENT-REPAIR/MAINT. | 172.49 |
| LAKE CRYSTAL AREA REC CTR INC | PAYMENT FOR RECIPIENT | 360.00 |
| LANGWORTHY BARB | OTHER FEES | 300.00 |
| LAPIERRE VIKKI | CHILD CARE | 125.60 |
| LAWSON PRODUCTS INC | OTHER MAINT SUPPLIES | 373.77 |
| LAWSON PRODUCTS INC | USE TAX PAYABLE | 22.81- |
| LCM PATHOLOGISTS PC INC | MEDICAL EXAMINER FEES | 239.20 |
| LEIDER KARI J | MILEAGE | 152.06 |
| LEIDER KARI J | PAYMENT FOR RECIP-NON TAX | 91.92 |
| LEIDER KARI J | TAXABLE MEALS | 4.79 |
| LEONARD JENNY | PAYMENT FOR RECIP-NON TAX | 93.00 |
| LEWIS TOBY L | TAXABLE MEALS | 7.00 |
| LJP ENTERPRISES INC | WATER/SEWER | 52.65 |
| LOE'S OIL COMPANY INC | OTHER MAINT SUPPLIES | 120.00 |
| LOKEN'S PARKING LOT PAINT INC | CONSTRUCTION - OTHER | 240.00 |
| LOKEN'S PARKING LOT PAINT INC | GROUNDS UPKEEP/IMPROVE | 75.00 |
| LORMAN EDUCATION SERVICES | REGISTRATION FEES | 309.00 |
| LOWE CRYSTAL | CHILD CARE | 900.00 |
| LOWE JULIE M | CHILD CARE | 966.00 |
| LUNDA CONSTRUCTION CO INC | CONTRACTED SERVICES | 305310.64 |
| LUNDQUIST JEAN M | MILEAGE | 84.38 |
| LUNDQUIST JEAN M | TAXABLE MEALS | 5.00 |
| LUTHERAN SOCIAL SERVICE OF MN | PAYMENT FOR RECIPIENT | 2957.50 |
| LYONS LISA G | LIBRARY COLLECTION | 59.55 |
| LYONS LISA G | MILEAGE | 11.25 |
| LYONS LISA G | OFFICE SUPPLIES | 34.15 |
| M&I TRUST CO-PERS TRUST DEPT | LANDFILL CLOSURE ESCROW | 2682.00 |
| MALMGREN THERESA | PAYMENT FOR RECIP-NON TAX | 770.13 |
| MANDERFELD MARK J | INCIDENTALS | 5.00 |
| MANDERFELD MARK J | MEALS | 72.13 |
| MANDERFELD MARK J | MILEAGE | 30.38 |
| MANKATO ADULT BASIC ED | CHILD CARE | 1170.21 |
| MANKATO AREA BMX | PAYMENT FOR RECIPIENT | 144.00 |
| MANKATO CITY HALL WATER DEPT | WATER/SEWER | 802.89 |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT. | 17.50 |
| MANKATO/TWIN CITIES MACK | CAPITAL ASSETS-PERS.PROP. | 84920.00 |
| MARQUETTE ROSEMARY | CHILD CARE | 337.50 |
| MARTINKA JILL | CONTRACTED SERVICES | 130.00 |
| MASCHKA RIEDY & RIES | CONTRACTED SERVICES | 351.00 |
| MATTHEW BENDER & CO INC | LIBRARY COLLECTION | 100.80 |
| MATZKE CHRISTINA M | MILEAGE | 63.00 |
| MAYAN DANIEL | CONTRACTED SERVICES | 60.00 |
| MAYAN DANIEL | PAYMENT FOR RECIPIENT | 150.00 |
| MAYO CLINIC | MA LODGING | 230.00 |

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| MAYO CLINIC | MA MEALS | 94.00 |
| MCCARTHY LAURA | CHILD CARE | 400.00 |
| MCCOY DENNIS J | SPECIAL TRANSPORTATION | 400.00 |
| MCCOY DENNIS J | TAXABLE MEALS | 10.00 |
| MCLAUGHLIN JESSICA A | MILEAGE | 718.50 |
| MCLAUGHLIN JESSICA A | OHP - CLOTHING | 21.10 |
| MCLAUGHLIN JESSICA A | PAYMENT FOR RECIP-NON TAX | 57.52 |
| MCLAUGHLIN JESSICA A | PROGRAM SUPPLIES | 16.24 |
| MCLAUGHLIN JESSICA A | TAXABLE MEALS | 19.34 |
| MENARDS INC | BLDG-ACQUISITION/CONSTR | 38.30 |
| MENARDS INC | CUSTODIAL SUPPLIES | 27.84 |
| MENARDS INC | EQUIPMENT-REPAIR/MAINT. | 7.44 |
| MENARDS INC | EXPENDABLE EQUIPMENT | 39.74 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 51.68 |
| MENARDS INC | GROUNDS UPKEEP/IMPROVE | 187.21 |
| METRO SALES INC | EQUIPMENT-REPAIR/MAINT. | 585.00 |
| MEYER ROBERT W | MILEAGE | 141.50 |
| MEYER ROBERT W | TAXABLE MEALS | 4.69 |
| MEYER ROBERT W | TELEPHONE | 7.60- |
| MHS INC | OFFICE SUPPLIES | 69.23 |
| MHS INC | USE TAX PAYABLE | 4.23- |
| MIDWEST ACCOUNTS SERVICE INC | FEES FOR SERVICES | 40.33 |
| MIDWEST WIRELESS COMM/LLC | TELEPHONE | 78.68 |
| MII LIFE INC | ACCOUNTS PAYABLE | 13922.45 |
| MILESTONE FINANCIAL SERV INC | FHLB'S | 3000000.00 |
| MILLER CINDY | CHILD CARE | 170.00 |
| MILLER DRAINAGE | CONTRACTED SERVICES | 280.00 |
| MILLIPORE CORP | OFFICE SUPPLIES | 448.92 |
| MINNESOTA ELEVATOR INC | CONTRACTED SERVICES | 659.53 |
| MINNESOTA LIBRARY ASSOCIATION | MEALS | 60.00 |
| MINNESOTA LIBRARY ASSOCIATION | REGISTRATION FEES | 95.00 |
| MN ASSOC OF ASSESSING OFFICERS | LIBRARY COLLECTION | 975.00 |
| MN COUNTY ATTORNEYS ASSOC | PROGRAM SUPPLIES | 109.16 |
| MN HISTORICAL SOCIETY PRESS | PUBLICATIONS & BROCHURES | 5.50 |
| MN RIVER VALLEY SCENIC BYWAY | OTHER FEES | 402.87 |
| MN STATE BAR ASSOCIATION | LIBRARY COLLECTION | 46.86 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 128996.09 |
| MN TRANSPORTATION ALLIANCE | REGISTRATION FEES | 20.00 |
| MOHR TIMOTHY A | UNIFORM MAINTENANCE | 17.00 |
| MONROE PAMELA J | MILEAGE | 33.39 |
| MOSLOSKI TAMI | CHILD CARE | 1593.00 |
| MRCI - MANKATO | CONTRACTED SERVICES | 514.46 |
| MRCI - MANKATO | TPL - MEDICAIDE | 302.44 |
| MRKVICKA DAWN D | UNIFORM ALLOWANCE | 25.99 |
| MURPHY VICKY | PAYMENT FOR RECIP-NON TAX | 58.89 |
| NATIONAL DRUG COURT INSTITUTE | REGISTRATION FEES | 750.00 |
| NATURAL HISTORY | LIBRARY COLLECTION | 25.00 |
| NEGAARD WILLIAM | ADVISORY COMM. PER DIEMS | 35.00 |
| NEGAARD WILLIAM | MILEAGE | 17.25 |
| NEREM-ROTH KATHRYN F | MEALS | 15.54 |
| NEREM-ROTH KATHRYN F | MILEAGE | 81.38 |
| NEREM-ROTH KATHRYN F | OTHER FEES | 907.37 |
| NEREM-ROTH KATHRYN F | USE TAX PAYABLE | 45.28- |
| NORTHERN COMFORT INC | FACILITY-REPAIR/MAINT. | 87.00 |
| NORTHERN SAFETY TECHNOLOGY INC | OTHER MAINT SUPPLIES | 5.16 |
| NORTHERN STATES SUPPLY INC | EQUIPMENT-REPAIR/MAINT. | 72.07 |
| NORTHERN STATES SUPPLY INC | EXPENDABLE EQUIPMENT | 15.20 |

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| NORTHERN STATES SUPPLY INC | OTHER MAINT SUPPLIES | 302.67 |
| OACHS DOREEN | CHILD CARE | 311.00 |
| OIAN VUST BRENDA S | MILEAGE | 67.50 |
| OIAN VUST BRENDA S | TAXABLE MEALS | 4.89 |
| OLSON RONALD J | OTHER FEES | 260.08 |
| ONYX SPECIAL SERVICES INC | OFFICE SUPPLIES | 54.32 |
| ONYX SPECIAL SERVICES INC | USE TAX PAYABLE | 3.32- |
| PANSEGRAU REBECCA | MILEAGE | 61.13 |
| PANSEGRAU REBECCA | PAYMENT FOR RECIP-NON TAX | 34.08 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 18.54- |
| PARAGON PRINTING & MAILING INC | PUBLIC HEALTH SUPPLIES | 19.27 |
| PATH INC | PAYMENT FOR RECIPIENT | 30.00 |
| PERRY ANNETTE | MA MEALS | 7.80 |
| PERRY ANNETTE | MA TRANSPORTATION | 30.00 |
| PET EXPO DISTRIBUTORS INC | CONTRACTED SERVICES | 136.27 |
| PIKE JANE | MILEAGE | 47.88 |
| PIKE JANE | PAYMENT FOR RECIP-NON TAX | 6.49 |
| PLOGHOFT ALICE | PAYMENT FOR RECIP-NON TAX | 170.91 |
| POPULAR MECHANICS | LIBRARY COLLECTION | 12.00 |
| PRECISION GEOSYNTHETIC LAB | LAND & LAND IMPROVEMENTS | 119.00 |
| PRESTON PETER T | TRAINING | 608.67 |
| QUILL CORP | OFFICE SUPPLIES | 106.80 |
| RADISSON CITY CENTER HOTEL | LODGING | 223.74 |
| RADISSON CITY CENTER HOTEL | MILEAGE | 12.50 |
| RAGO EILEEN | RENTAL ASSISTANCE | 450.00 |
| RAINS DIANE | OTHER FEES - TAXABLE | 350.00 |
| RAY O'HERRON CO INC | EQUIPMENT-REPAIR/MAINT. | 680.81 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 365.92 |
| REEDSTROM PATRICIA | MILEAGE | 88.13 |
| REEDSTROM PATRICIA | TAXABLE MEALS | 5.34 |
| REICHARD COURTNEY | MR WAIVERED SERVICES | 161.50 |
| RELIANCE TELEPHONE INC | TELEPHONE | 4000.00 |
| RETROFIT RECYCLING INC | HHW DISPOSAL | 421.20 |
| RINKE-NOONAN | CONTRACTED SERVICES | 200.00 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 3.32 |
| ROAD AND BRIDGE FUND | CONSTRUCTION - OTHER | 6413.00 |
| ROAD AND BRIDGE FUND | CONTRACTED SERVICES | 60.80 |
| ROEHM ALBERT W | MILEAGE | 146.14 |
| ROEHM ALBERT W | PAYMENT FOR RECIP-NON TAX | 0.00 |
| ROEKER ANGELA | MILEAGE | 138.38 |
| ROEKER ANGELA | PAYMENT FOR RECIP-NON TAX | 51.65 |
| ROISEN JULIE | SPECIAL TRANSPORTATION | 695.57 |
| ROOZEN JESSICA L | MEALS | 8.76 |
| RS EDEN | OTHER FEES | 195.30 |
| SAFELITE AUTOGLASS | INSURANCE DEDUCTIBLE | 282.95 |
| SAFELITE AUTOGLASS | USE TAX PAYABLE | 70.22- |
| SALSBURY SCOTT K | INCIDENTALS | 73.50 |
| SALSBURY SCOTT K | LODGING | 547.25 |
| SALSBURY SCOTT K | MEALS | 129.17 |
| SALSBURY SCOTT K | MILEAGE | 123.75 |
| SALSBURY SCOTT K | TAXABLE MEALS | 8.49 |
| SANDON NADENE | PAYMENT FOR RECIP-NON TAX | 55.35 |
| SANKEY CHRISTINA | PAYMENT FOR RECIP-NON TAX | 137.70 |
| SAVAGE CAROL | CHILD CARE | 164.00 |
| SCHMIDT BRENDA K | MILEAGE | 7.50 |
| SCHMIDT JENNI | CHILD CARE | 62.25 |
| SCHROEDER MARY | TRAINING | 1233.20 |

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| SCHULTZ BRADLEY S | TAXABLE MEALS | 10.00 |
| SCHWAAB INC | OFFICE SUPPLIES | 955.95 |
| SCHWEIM RITA | MEALS | 19.98 |
| SHARKTOOTH NETWORKS INC | EXPENDABLE EQUIPMENT | 122.48 |
| SHERIFF OF FREEBORN COUNTY | OTHER FEES | 90.00 |
| SHERIFF OF RAMSEY COUNTY | OTHER FEES | 19.50 |
| SHERIFF OF WASECA COUNTY | OTHER FEES | 40.00 |
| SHERIFF OF WASHINGTON COUNTY | OTHER FEES | 53.00 |
| SHERIFFS YOUTH PROGRAMS OF MN | DAY TREATMENT | 3213.31 |
| SIDWELL SARA | OTHER SALARY/COMPENSATION | 66.67 |
| SMITHS MILL IMPLEMENT INC | INSURANCE DEDUCTIBLE | 348.54 |
| SONNEK STACEY D | MILEAGE | 236.63 |
| SONNEK STACEY D | TAXABLE MEALS | 17.56 |
| SOP MAUREEN R | TELEPHONE | 1.00- |
| SORENSEN KEVIN D | TAXABLE MEALS | 7.00 |
| SORENSEN PAUL R | MILEAGE | 102.75 |
| SOUTHERN MN CONSTRUCTION INC | EXPENDABLE EQUIPMENT | 6.00 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES | 340.94 |
| SPRINT PCS | OTHER FEES | 72.42 |
| SPRINT PCS | TELEPHONE | 44.93 |
| ST CLAIR CITY OF | WATER/SEWER | 63.15 |
| ST PETER WELL DRILLING INC | CONSTRUCTION - OTHER | 6588.15 |
| ST PETER WELL DRILLING INC | OTHER FEES | 7826.16 |
| STATHAM DENISE A | TRAINING | 208.40 |
| STATHAM DENISE A | USE TAX PAYABLE | 12.72- |
| STEVENS DARA L | MILEAGE | 145.69 |
| STEWIG GERRY MAE | CHILD CARE | 200.00 |
| STRAKA DEBORAH JEANNE | CHILD CARE | 375.85 |
| TEIGEN ELISABETH A | TRAINING | 1064.00 |
| TERYJON AVIATION INC | CONTRACTED SERVICES | 3990.15 |
| TESCHENDORF RICK AND STACEY | PAYMENT FOR RECIP-NON TAX | 420.00 |
| TESTER TRACY F | CHILD CARE | 267.00 |
| TEXACO SHELL | EQUIPMENT-REPAIR/MAINT. | 5.35 |
| TEXACO SHELL | GASOLINE/DIESEL/FUELS | 118.77 |
| THE BIG DOLLAR STORE | FSC/UNITED WAY EXP | 159.75 |
| THOMAS ELIZABETH | OTHER SALARY/COMPENSATION | 33.33 |
| THOMPSON CHRISTINE R | MILEAGE | 24.38 |
| THOMPSON MICHAEL J | MILEAGE | 53.25 |
| THOMSON LYNDSAY | PAYMENT FOR RECIP-NON TAX | 283.86 |
| TIER 3 INC. | EQUIPMENT-PURCHASED | 3515.00 |
| TIME | PROGRAM SUPPLIES | 29.95 |
| TOMASZEWSKI ALISA | CHILD CARE | 555.00 |
| TOYOTA MOTOR CREDIT CORP | VEHICLES-LEASED | 487.15 |
| TRACTOR SUPPLY COMPANY | EQUIPMENT-REPAIR/MAINT. | 92.84 |
| TRACTOR SUPPLY COMPANY | OTHER MAINT SUPPLIES | 77.61 |
| TRACTOR SUPPLY COMPANY | USE TAX PAYABLE | 5.67- |
| TRAVIS GARY M | MILEAGE | 4.13 |
| TRAVIS GARY M | TAXABLE MEALS | 7.69 |
| TRUDEAU JESSICA | MR WAIVERED SERVICES | 600.00 |
| TSAOUSE BESSIE | MILEAGE | 51.00 |
| TUCKER JOSHUA | OTHER SALARY/COMPENSATION | 33.33 |
| UNIVAR USA INC | OTHER MAINT SUPPLIES | 15369.64 |
| UNIVERSITY OF MINNESOTA | CONTRACTED SERVICES | 6268.58 |
| UNIVERSITY OF MINNESOTA | TUITION/EDUCATION EXPENSE | 130.00 |
| UNIVERSITY OF MN EXTENSION OFF | PUBLICATIONS & BROCHURES | 410.00 |
| URBAN LINDA M | MILEAGE | 74.25 |
| URBAN LINDA M | TAXABLE MEALS | 29.67 |

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| URBAN LINDA M | TELEPHONE | 1.00- |
| VENDPRINT INC | EXPENDABLE EQUIPMENT | 704.00 |
| VERNON CENTER CITY OF | WATER/SEWER | 40.21 |
| WAGER THERESA A | MILEAGE | 9.38 |
| WASTE MANAGEMENT OF SO MINN | RECYCLING FACILITY | 11938.59 |
| WEIDERHOEFT TRACI | MR WAIVERED SERVICES | 132.50 |
| WEIZEL SECURITY | FACILITY-REPAIR/MAINT. | 541.84 |
| WEIZEL SECURITY | USE TAX PAYABLE | 33.07- |
| WESTERN COMMUNITY ACTION INC | MA MEALS | 4.07 |
| WESTERN COMMUNITY ACTION INC | MA TRANSPORTATION | 89.10 |
| WILLIAMS FABIANA | PAYMENT FOR RECIP-NON TAX | 86.15 |
| WILLIAMS STEEL & HARDWARE | OTHER MAINT SUPPLIES | 58.30 |
| WILLIAMS VEE MG | ADVISORY COMM. PER DIEMS | 35.00 |
| WILLIAMS VEE MG | MILEAGE | 2.63 |
| WINGERT VENTURES | REFUNDS | 77.00 |
| WRIGHT KRISTEN | ADVISORY COMM. PER DIEMS | 35.00 |
| WRIGHT TIMOTHY J | MA MEALS | 11.82 |
| WRIGHT TIMOTHY J | MA TRANSPORTATION | 448.50 |
| WRIGHT TIMOTHY J | MILEAGE | 405.00 |
| WRIGHT TIMOTHY J | TAXABLE MEALS | 12.42 |
| WRIGHT TIMOTHY J | TELEPHONE | 13.80- |
| XCEL ENERGY | AMHI FLEXIBLE FUNDS | 113.33 |
| XCEL ENERGY | ELECTRICITY | 76.77 |
| YWCA CHILD CARE INC | CHILD CARE | 410.00 |
| ZIEGLER INC | EQUIPMENT-REPAIR/MAINT. | 58.32 |
| ZIMMERMAN KIMBERLY J | MILEAGE | 220.88 |
| ZIMMERMAN KIMBERLY J | TELEPHONE | 1.20- |
| ZUEHLKE MARY H | CHILD CARE | 425.00 |
| | GRAND TOTAL | \$ 7,304,579.59 |

Bills for the Week of September 6-10, 2004

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| A TO Z RENTAL CENTER | EQUIPMENT-REPAIR/MAINT. | 37.28 |
| ADAMS LISA C | CHILD CARE | 1342.00 |
| ADVANCED GRAPHIX INC | EQUIPMENT-REPAIR/MAINT. | 158.45 |
| AFFORDABLE BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 191.69 |
| AGRI DRAIN CORP | OTHER MAINT SUPPLIES | 163.19 |
| AGRI DRAIN CORP | USE TAX PAYABLE | 9.96- |
| ALPHA WIRELESS COMMUNICATIONS | EQUIPMENT-REPAIR/MAINT. | 133.17 |
| ALTURA COMMUNICATIONS SOL LLC | EXPENDABLE EQUIPMENT | 505.88 |
| AMERICAN ACADEMY TAE KWON DO | PAYMENT FOR RECIPIENT | 600.00 |
| AMERICAN PAYMENT CENTERS | OTHER FEES | 120.00 |
| AMERICINN OF WILLMAR | LODGING | 73.15 |
| ANIXTER BROS., INC | EQUIPMENT-PURCHASED | 2379.88 |
| ANOKA COUNTY JUVENILE CENTER | OTHER FEES | 230.00 |
| ASSOC OF MN COUNTIES | OTHER FEES | 11400.00 |
| ASSOCIATION OF STATE DAM | MEMBERSHIP DUES | 40.00 |
| ATWOOD LAND COMPANY INC | RENTAL ASSISTANCE | 1090.00 |
| AVT CONSULTING LLC | CAPITAL ASSETS-PERS.PROP. | 1641.13 |
| B&H PETROLEUM EQUIPMENT CO INC | OTHER MAINT SUPPLIES | 49.79 |
| BACKMAN ANGELA M | CHILD CARE | 303.60 |
| BAIR-BRAAM SUE | MEALS | 30.76 |
| BAIR-BRAAM SUE | MILEAGE | 57.38 |
| BAIR-BRAAM SUE | PAYMENT FOR RECIP-NON TAX | 27.43 |
| BAIR-BRAAM SUE | TELEPHONE | 12.05- |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 2203.70 |
| BAKER & TAYLOR INC. | LIBRARY MATERIALS DONATED | 318.37 |
| BALL VICKI | MR WAIVERED SERVICES | 170.00 |

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| BARTEN LORI | PAYMENT FOR RECIPIENT | 400.00 |
| BATTERIES PLUS INC | EXPENDABLE EQUIPMENT | 11.43 |
| BATTERIES PLUS INC | USE TAX PAYABLE | 0.70- |
| BAYNES JUDY | OHP - RULE 1 | 1237.52 |
| BEARINGS & DRIVES OF ND | EQUIPMENT-REPAIR/MAINT. | 39.55 |
| BEARINGS & DRIVES OF ND | OTHER MAINT SUPPLIES | 56.07 |
| BECKER ANGELA | CHILD CARE | 177.12 |
| BECKER BARBARA | CHILD CARE | 613.00 |
| BENCO ELECTRIC COOP | ELECTRICITY | 3739.58 |
| BERENS RODENBERG & O'CONNOR | REFUNDS | 7.00 |
| BEST ACCESS SYSTEMS INC. | EQUIPMENT-REPAIR/MAINT. | 227.63 |
| BLASCHKO KAREN | MR WAIVERED SERVICES | 273.00 |
| BLOM KARI | MA TRANSPORTATION | 26.25 |
| BLOM KARI | MILEAGE | 218.25 |
| BLOOMGREN KARLA | CHILD CARE | 12.00 |
| BLUE CROSS/BLUE SHIELD | PAYMENT FOR RECIPIENT | 233.50 |
| BLUE EARTH CO HUMAN SERVICES | PAYMENT FOR RECIPIENT | 125.00 |
| BLUE EARTH COUNTY DNR | REVENUE COLLECTED/OTHERS | 822.50 |
| BOOKLIST | LIBRARY COLLECTION | 79.95 |
| BOUCHIE COURTNEY | MILEAGE | 240.75 |
| BOYER TRUCKS | EQUIPMENT-REPAIR/MAINT. | 31.96 |
| BRANDT RENITA K | CHILD CARE | 546.00 |
| BRAUN OIL COMPANY | GASOLINE/DIESEL/FUELS | 8065.00 |
| CAIN-EICHERS DONNA | CHILD CARE | 311.60 |
| CARE CORNER DAY CARE | CHILD CARE | 8475.00 |
| CATCO PARTS SERVICE | EQUIPMENT-REPAIR/MAINT. | 2236.14 |
| CATCO PARTS SERVICE | USE TAX PAYABLE | 1.24- |
| CDW GOVERNMENT INC | EXPENDABLE EQUIPMENT | 413.52 |
| CDW GOVERNMENT INC | USE TAX PAYABLE | 25.24- |
| CENTER POINT ENERGY | ELECTRICITY | 7.09 |
| CHARTER COMMUNICATIONS CO | TELEPHONE | 10.74 |
| CHRIS CAKES INC. | AMHI FLEXIBLE FUNDS | 640.00 |
| CHRISTIAN CONCERN INC | MR WAIVERED SERVICES | 160.00 |
| CINTAS FIRST AID & SAFETY | OTHER MAINT SUPPLIES | 17.89 |
| CITY OF MANKATO | PAYMENT FOR RECIPIENT | 63.72 |
| CITY OF MANKATO | PAYMENT FOR RECIPIENT | 142.40 |
| CLAIR MARY | MA TRANSPORTATION | 74.63 |
| CLEMENTS AUTO CO INC | EQUIPMENT-REPAIR/MAINT. | 27.19 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 29676.23 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-REPAIR/MAINT. | 8.00 |
| CONFIDENTIAL VENDOR | AMHI FLEXIBLE FUNDS | 25.00 |
| CONFIDENTIAL VENDOR | EQUIPMENT-REPAIR/MAINT. | 228.35 |
| CONFIDENTIAL VENDOR | FEES FOR SERVICES | 148.00 |
| CONFIDENTIAL VENDOR | MA LODGING | 50.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 9.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 12.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 36.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 33.80 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 130.40 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 210.00 |
| CONFIDENTIAL VENDOR | MR WAIVERED SERVICES | 300.00 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 163.71 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 225.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 283.20 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 457.44 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 541.26 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 559.86 |

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| CONFIDENTIAL VENDOR | OHP - RULE 1 | 634.26 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 634.26 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 727.26 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 789.26 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 793.60 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 867.69 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 907.74 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 929.69 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 942.09 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1134.60 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1140.49 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1239.80 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1270.69 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1293.32 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1307.89 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1324.56 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1407.09 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1407.09 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1516.52 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1673.38 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1717.09 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1723.29 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2017.69 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2057.78 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2281.29 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2293.69 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2404.98 |
| CONFIDENTIAL VENDOR | OTHER MAINT SUPPLIES | 108.24 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 75.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 126.38 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 225.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 46.17 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 75.60 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 96.72 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 109.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 116.68 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 130.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 170.91 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 193.83 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 210.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 933.66 |
| CONTECH CONSTRUCTION PRODUCTS | CONTRACTED SERVICES | 58.02 |
| COOPER JUDY | CARETAKER FEES - CAMPING | 591.36 |
| COOPER JUDY | CARETAKER FEES-BOAT RENT | 65.57 |
| COOPER JUDY | CARETAKER FEES-RESERVATIO | 155.00 |
| COREY THENEDRA | MATERIAL REPLACEMENT FINE | 7.00 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 254.89 |
| COTTON JANET | MR WAIVERED SERVICES | 484.00 |
| COURT ADMIN-OTTER TAIL COUNTY | ACCOUNTS PAYABLE | 1500.00 |
| COURT ADMIN-SCOTT COUNTY | ACCOUNTS PAYABLE | 200.00 |
| COURT ADMIN-STEARNS COUNTY | ACCOUNTS PAYABLE | 133.00 |
| CSD INC | OTHER FEES - TAXABLE | 180.00 |
| CSD INC | PAYMENT FOR RECIPIENT | 305.57 |
| CTIC/MVED | REGISTRATION FEES | 40.00 |
| CURTIS 1000 INC | OFFICE SUPPLIES | 1236.03 |
| DAVEY BRUCE E | OTHER SALARY/COMPENSATION | 630.00 |
| DEPUTY REGISTRAR | VEHICLE LICENSE | 14.50 |

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| DHS-CCDTF | CCDTF | 16116.21 |
| DIKEL M.D. WILLIAM | OTHER FEES - TAXABLE | 880.98 |
| DIKEL M.D. WILLIAM | OTHER FEES - TAXABLE | 880.98 |
| DOMINO'S PIZZA | MEALS | 35.28 |
| DONAHUE LESLI | RENTAL ASSISTANCE | 250.00 |
| DUSEK NAOMI | CHILD CARE | 268.40 |
| EHLERINGER MARY | AMHI FLEXIBLE FUNDS | 37.42 |
| EIDE PEGGY | ADVISORY COMM. PER DIEMS | 40.00 |
| EIDE PEGGY | MILEAGE | 19.50 |
| ENTERPRISE MACHINERY CO. | EQUIPMENT-REPAIR/MAINT. | 54.32 |
| ENTERPRISE MACHINERY CO. | OTHER MAINT SUPPLIES | 388.34 |
| ERICKSON ENGINEERING INC. | CONSTRUCTION OTHER | 5037.50 |
| ETC FURNITURE STORE | PAYMENT FOR RECIPIENT | 58.58 |
| EVANS ANN | CHILD CARE | 165.90 |
| EXPRESS SERVICES INC | CONTRACTED SERVICES | 278.04 |
| FARNSWORTH MICHAEL M.D. | AMHI FLEXIBLE FUNDS | 1360.00 |
| FARNSWORTH MICHAEL M.D. | HEALTH, MEDICAL, PSYCHOLOG. | 2720.00 |
| FARRISH JOHNSON LAW OFFICE | REFUNDS | 30.00 |
| FEENEY JIM | CONTRACTED SERVICES | 43.75 |
| FELDMANN KAROLE | ADVISORY COMM. PER DIEMS | 290.00 |
| FELDMANN KAROLE | MILEAGE | 42.00 |
| FELDMANN KAROLE | OTHER FEES | 54.05 |
| FOREST RIDGE YOUTH SERVICES | OHP - CLOTHING | 29.00 |
| FORTIS BENEFITS INSURANCE CO | REFUNDS | 24.73 |
| FREE PRESS CO | LEGAL PUBLICATIONS | 50.60 |
| FREIDERICH SANDRA M | CHILD CARE | 369.20 |
| FREIDERICH SANDRA M | OHP - RULE 1 | 1487.43 |
| FREIDERICH SANDRA M | PAYMENT FOR RECIPIENT | 250.00 |
| FROEMEL SEASON MARIE | MR WAIVERED SERVICES | 91.00 |
| FULTZ KRIS | MILEAGE | 244.35 |
| FULTZ KRIS | OHP - CLOTHING | 104.94 |
| FULTZ KRIS | PAYMENT FOR RECIP-NON TAX | 175.63 |
| G & K SERVICES INC. | OTHER FEES | 298.65 |
| G & S JANITORIAL | OTHER FEES - TAXABLE | 664.63 |
| GABRIELSON AMANDA | CHILD CARE | 78.72 |
| GAFFER'S LAWN & SPORT INC | EQUIPMENT-REPAIR/MAINT. | 3.42 |
| GAFFER'S LAWN & SPORT INC | OTHER MAINT SUPPLIES | 50.12 |
| GARDEMANN PEGGY | CARETAKER FEES - CAMPING | 381.32 |
| GARDEMANN PEGGY | CARETAKER FEES-BOAT RENT | 51.64 |
| GARDEMANN PEGGY | CARETAKER FEES-RESERVATIO | 64.00 |
| GARDEMANN PEGGY | CARETAKER FEES-WOOD SALES | 29.97 |
| GATCHELL IMAGING PRODUCTS INC | DATA PROCESSING SUPPLIES | 127.79 |
| GILLUND ENTERPRISES | OTHER MAINT SUPPLIES | 164.19 |
| GILLUND ENTERPRISES | USE TAX PAYABLE | 0.26- |
| GOLDEN HEART CHILD CARE CENTER | CHILD CARE | 370.00 |
| GRABOW TERESA/MIKE | OHP - RULE 1 | 1084.69 |
| GRABOW TERESA/MIKE | PAYMENT FOR RECIPIENT | 50.00 |
| GRABOW TERESA/MIKE | PAYMENT FOR RECIP-NON TAX | 210.00 |
| GRACK NICOLE LOUISE | CHILD CARE | 83.55 |
| GRACK NICOLE LOUISE | PAYMENT FOR RECIPIENT | 60.00 |
| GRAVELLE TINA | MA TRANSPORTATION | 60.80 |
| GREELEY ANGIE | OTHER FEES - TAXABLE | 15.00 |
| GRIFFIN MAXINE | CONTRACTED SERVICES | 30.00 |
| GRIFFIN MAXINE | OTHER FEES | 1.88 |
| GRZESKOWIAK VAL | AMHI FLEXIBLE FUNDS | 38.00 |
| GUTH TINA | MILEAGE | 76.50 |
| HABILITATIVE SERVICES INC | OHP - RULE 1 | 680.00 |

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| HAEFNER AUTO SUPPLY INC | EQUIPMENT-REPAIR/MAINT. | 65.73 |
| HANSON MARY | CHILD CARE | 298.00 |
| HART JOANNE | AMHI FLEXIBLE FUNDS | 5.60 |
| HEWLETT-PACKARD COMPANY | EQUIPMENT-PURCHASED | 1764.12 |
| HEYN MEREDITH | CHILD CARE | 436.72 |
| HICKORYTECH | TELEPHONE | 348.08 |
| HICKORYTECH | TELEPHONE | 4249.90 |
| HOLIDAY INN DOWNTOWN | LODGING | 153.98 |
| HOLIDAY INN DOWNTOWN | MEALS | 60.57 |
| HOLMSETH DEBRA J | CHILD CARE | 3145.62 |
| HUBER HEATHER | CHILD CARE | 210.00 |
| HYATT DOUGLAS A | ADVISORY COMM. PER DIEMS | 40.00 |
| HYATT DOUGLAS A | MEALS | 7.30 |
| IMMANUEL ST JOSEPH'S-MAYO HLTH | PAYMENT FOR RECIPIENT | 377.23 |
| INC MAGAZINE | LIBRARY COLLECTION | 9.95 |
| INDEPENDENT PAINT & FLOORING | FACILITY-REPAIR/MAINT. | 63.88 |
| ISD 2071 COMMUNITY EDUCATION | PAYMENT FOR RECIPIENT | 135.00 |
| J & R ENTERPRISES INC | PROGRAM SUPPLIES | 46.75 |
| JACKOWELL HEATHER | PAYMENT FOR RECIP-NON TAX | 702.20 |
| JADD SEPPMANN & SONS LLP | WATER/SEWER | 120.00 |
| JANESVILLE STATE BANK | REFUNDS | 5.00 |
| JENSEN AMY | AMHI FLEXIBLE FUNDS | 50.00 |
| JEWISON GARY | PAYMENT FOR RECIP-NON TAX | 531.90 |
| JOHANNSEN AMY | CHILD CARE | 440.00 |
| JONES CLAUDIA | MA TRANSPORTATION | 216.75 |
| KAKELDEY & ASSOCIATES PA | REFUNDS | 150.50 |
| KEMSKE OSWALD | OFFICE SUPPLIES | 756.60 |
| KENNING PHD MARY | PAYMENT FOR RECIPIENT | 1250.00 |
| KEYC TV | CONTRACTED SERVICES | 100.00 |
| KIDS X-PRESS INC | CHILD CARE | 2294.00 |
| KOCH MATERIALS COMPANY INC | CONTRACTED SERVICES | 19306.41 |
| KOWCEUN TRACI | CHILD CARE | 194.50 |
| LAKE REGION TIMES | LEGAL PUBLICATIONS | 1049.00 |
| LAMM, NELSON, CICH | REFUNDS | 5.00 |
| LAPIERRE VIKKI | CHILD CARE | 40.18 |
| LEIFERMAN TERESA J | CHILD CARE | 440.00 |
| LEXIS NEXIS | REFUNDS | 10.00 |
| LIEBERT & ASSOCIATES | CONTRACTED SERVICES | 4600.00 |
| LINDEMANN BARBARA J | PAYMENT FOR RECIPIENT | 1072.00 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE | 3510.14 |
| LONNEMAN CARRIE R | CHILD CARE | 345.60 |
| MACMHP INC | REGISTRATION FEES | 275.00 |
| MACMHP INC | REGISTRATION FEES | 275.00 |
| MADDEN'S RESORT | LODGING | 266.09 |
| MADDEN'S RESORT | LODGING | 266.09 |
| MANKATO ADULT BASIC ED | CHILD CARE | 173.26 |
| MANKATO AREA BMX | PAYMENT FOR RECIPIENT | 136.00 |
| MANKATO CITY HALL WATER DEPT | WATER/SEWER | 431.53 |
| MANKATO HEARTLAND EXPRESS | PAYMENT FOR RECIPIENT | 35.00 |
| MANKATO MORTUARY | MEDICAL EXAMINER FEES | 260.00 |
| MANKATO OIL & TIRE COMPANY INC | EQUIPMENT-REPAIR/MAINT. | 536.31 |
| MANKATO OIL & TIRE COMPANY INC | OTHER MAINT SUPPLIES | 3709.38 |
| MCCARTHY LAURA | OHP - RULE 1 | 1399.60 |
| MCMICHAEL JAMES & BRIDGET | OHP - RULE 1 | 882.26 |
| MEALY AMY | PAYMENT FOR RECIP-NON TAX | 403.40 |
| MEDICA | PAYMENT FOR RECIPIENT | 462.80 |
| MESABI ACADEMY | OHP - CORRECTION FACILITY | 6293.00 |

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|--------------------------------|-----------------------------|-----------|
| MFSRC FALL CONFERENCE | REGISTRATION FEES | 375.00 |
| MINNESOTA SUPREME COURT | MEMBERSHIP DUES | 315.00 |
| MISCHKE KYLEE | MR WAIVERED SERVICES | 154.00 |
| MN DEPT OF HUMAN SERVICES-MEC2 | CHILD CARE-NON TAXABLE | 3050.00 |
| MN POLLUTION CONTROL AGENCY | CONSTRUCTION OTHER | 400.00 |
| MN STATE SHERIFFS ASSN | LIBRARY COLLECTION | 276.90 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 149359.53 |
| MONTESSORI LEARNING CENTER INC | CHILD CARE | 100.00 |
| MOSLOSKI TAMI | CHILD CARE | 482.00 |
| MRCI - MANKATO | CONTRACTED SERVICES | 56.25 |
| MRCI - MANKATO | TPL - MEDICAIDE | 574.02 |
| MUELLER JENNIFER M | MEALS | 8.54 |
| MUELLER JENNIFER M | MILEAGE | 209.63 |
| NEW HORIZONS OF MINNESOTA | TRAINING | 1000.00 |
| NEWMAN TRAFFIC SIGNS INC | OTHER MAINT SUPPLIES | 8531.54 |
| NIAAA | OTHER FEES | 10.65 |
| NIAAA | USE TAX PAYABLE | 0.65- |
| NNESOS-462 | STATE HOSPITALS | 3546.40 |
| NORTHERN STATES SUPPLY INC | CONSTRUCTION SUPPLIES | 78.49 |
| NORTHWEST GAS COMPANY | GAS/FUELS - BUILDING | 64.84 |
| OACHS DOREEN | CHILD CARE | 210.00 |
| OFFICE MAX | CONSTRUCTION SUPPLIES | 21.29 |
| OLSON LORI B | OHP - RULE 1 | 695.64 |
| OLSON LYNN A | ADVANCES - TRAVEL | 114.00 |
| OLSON LYNN A | CONTRACTED SERVICES | 1411.42 |
| OLSON LYNN A | OTHER FEES - TAXABLE | 42.00 |
| OMMEN MARY JANE | MA LODGING | 515.85 |
| OMMEN MARY JANE | MA MEALS | 70.92 |
| OMMEN MARY JANE | MA TRANSPORTATION | 147.38 |
| ORCHID GENESCREEN | BLOOD TESTING FEES | 350.00 |
| ORIENTAL TRADING COMPANY INC | AMHI FLEXIBLE FUNDS | 265.93 |
| ORIENTAL TRADING COMPANY INC | USE TAX PAYABLE | 16.23- |
| PAPER SERVICE PLUS | AMHI FLEXIBLE FUNDS | 137.92 |
| PEOPLE INC - ARRAY MIDWAY | HALFWAY HOUSE | 52.02 |
| PETERSON MOTOR GRADER SERVICE | CONTRACTED SERVICES | 2096.00 |
| PIERRE ANNIE | ADVISORY COMM. PER DIEMS | 40.00 |
| PIERRE ANNIE | MILEAGE | 18.75 |
| POWER UP CLUBHOUSE | AMHI FLEXIBLE FUNDS | 41.10 |
| PROACT INC | PAYMENT FOR RECIPIENT | 161.44 |
| PROJECT G.E.M | PAYMENT FOR RECIPIENT | 406.00 |
| PSYCHIATRIC CLINIC | HEALTH, MEDICAL, PSYCHOLOG. | 804.89 |
| PURSIFULL MARK | RENTAL ASSISTANCE | 957.95 |
| RASMUSSEN LU ANN | ADVISORY COMM. PER DIEMS | 40.00 |
| RASMUSSEN LU ANN | MILEAGE | 21.75 |
| RAY O'HERRON CO INC | EQUIPMENT-PURCHASED | 635.00 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 293.38 |
| REED JENNIFER | MEALS | 8.54 |
| REED JENNIFER | MILEAGE | 202.50 |
| REM-HEARTLAND INC (AA) | OHP - RULE 1 | 730.00 |
| REM-HEARTLAND INC (AF) | OHP - RULE 1 | 730.00 |
| RESERVE ACCOUNT | CENTRAL POSTAGE | 8000.00 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 86.37 |
| RIVER BEND BUSINESS PRODUCTS | OTHER FEES - TAXABLE | 195.39 |
| ROAD AND BRIDGE FUND | CONSTRUCTION - OTHER | 520.50 |
| ROAD AND BRIDGE FUND | EQUIPMENT-RENTAL/LEASE | 157.50 |
| SALVATION ARMY | PAYMENT FOR RECIPIENT | 179.00 |
| SANDON NADENE | PAYMENT FOR RECIP-NON TAX | 44.28 |

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| SCHULTZ DONNA | ADVISORY COMM. PER DIEMS | 40.00 |
| SCHWAAB INC | OFFICE SUPPLIES | 45.85 |
| SCHWEISS JAMES | OTHER SALARY/COMPENSATION | 140.00 |
| SIGN PRO | CONTRACTED SERVICES | 150.78 |
| SOFTWARE HOUSE INTERNAT'L INC. | EXPENDABLE SOFTWARE | 152.30 |
| SOFTWARE HOUSE INTERNAT'L INC. | OFFICE SUPPLIES | 129.93 |
| SOUTHERN MN CONSTRUCTION INC | CONTRACTED SERVICES | 456748.50 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES | 1579.39 |
| SOUTHERN MN FAMILY SERVICES | PAYMENT FOR RECIPIENT | 125.00 |
| SS PETER & PAUL'S CATHOLIC CH | FACILITY-RENTAL/LEASE | 1252.00 |
| ST CLAIR SCHOOL DISTRICT #75 | CHILD CARE | 2130.00 |
| ST PETER RTC - 472 | STATE HOSPITALS | 12793.20 |
| STATE OF MN - DEPT OF ADMIN | OTHER FEES | 950.00 |
| STOW OLIVER PERRY | OTHER SALARY/COMPENSATION | 560.00 |
| STREICHER'S | EQUIPMENT-PURCHASED | 1130.89 |
| SUNDE NICKY L | CHILD CARE | 332.80 |
| SWANSON WESLEY | CHILD CARE | 169.00 |
| TEAL RESOURCE MANAGEMENT INC | OTHER ADMIN. COSTS | 50182.75 |
| THE SATURDAY EVENING POST | LIBRARY COLLECTION | 14.97 |
| THURBER MARIE LOUISE | CHILD CARE | 152.00 |
| TRUEBENBACH SHEILA | CHILD CARE | 224.00 |
| ULWELLING AMY | PAYMENT FOR RECIPIENT | 430.00 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 270.05 |
| UNIVERSITY OF ST THOMAS | TUITION/EDUCATION EXPENSE | 493.50 |
| VANGUARD APPRAISALS INC | CONTRACTED SERVICES | 2892.50 |
| VIKING FIRE & SAFETY LLC | CONTRACTED SERVICES | 87.60 |
| WALTER LISA | MEALS | 8.68 |
| WALTER LISA | MILEAGE | 398.25 |
| WALTER LISA | PAYMENT FOR RECIP-NON TAX | 7.53 |
| WATTS MARY A | ADVISORY COMM. PER DIEMS | 35.00 |
| WATTS MARY A | MILEAGE | 1.13 |
| WELLS FARGO SERVICES CO. | REFUNDS | 20.00 |
| WESTWOOD MARINA BAR & GRILL | AMHI FLEXIBLE FUNDS | 795.22 |
| WILLIAMS STEEL & HARDWARE | OTHER MAINT SUPPLIES | 91.21 |
| WILLIE FRANKLIN | REFUNDS | 36.00 |
| WINDSCHITL KEN DDS | DOCTOR FEES | 147.00 |
| WOODLAND HILLS FUNERAL HOME | PAYMENT FOR RECIP-NONREIM | 3320.00 |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE | 2157.45 |
| XCEL ENERGY | ELECTRICITY | 11673.17 |
| XCEL ENERGY | LOAN PAYMENT | 330.01 |
| XCEL ENERGY | PAYMENT FOR RECIPIENT | 83.09 |
| ZWART, JEANNE | OTHER FEES | 107.53 |
| | GRAND TOTAL | \$ 973,321.68 |

The motion carried. 2004-516

Commissioner Wortel moved and Commissioner McLaughlin seconded the

motion to approve the following Personnel items:

Lateral Transfer of Maureen Sop from Vulnerable Adult Investigator (C42) to Community Health Educator (C42) with no change in salary effective September 8, 2004. (Human Service)

Authorization to initiate recruitment for a Vulnerable Adult Investigator
(C42). (Human Service)

The motion carried. 2004-517 (Adjust Budgets Accordingly)

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to approve the following POW MIA proclamation:

WHEREAS, Engraved on the Korean War Veterans Memorial in Washington D.C. are the words, “Freedom Is Not Free,” and

WHEREAS, Generations of Americans who have served our Nation in uniform know the truth of this inscription and have paid freedom’s price by leaving behind their homes, families and civilian lives to serve America around the globe. They have paid the price by suffering injuries, captivity and even death, and

WHEREAS, Joining their ranks are the thousand who have been held as prisoners of war or whose fate has never been resolved. Many have been lost in the chaos of battle, the grief of their loss made more acute for their families and their fellow Americans because of the inability to determine whether they perished or survived; and

WHEREAS, Americans must never forget those who have borne the indignities and sufferings of captivity in service to our country, those missing in action, or those who died as prisoners of war, far from home and family; and

WHEREAS, On National POW/MIA Recognition Day, we reaffirm our commitment to those still missing by flying the flag of the National League of Families of American Prisoners of War and Missing in Southeast Asia. This black and white banner which symbolizes America’s missing, is a powerful reminder to people around the world that our Nation will keep the faith with those who have served and sacrificed.

NOW, THEREFORE, BE IT PROCLAIMED THAT The Blue Earth County Board of Commissioners does hereby proclaim September 17, 2004 as POW/MIA Recognition Day and encourages Citizens to join in honoring former American prisoners of war and those whose fate is still undetermined.

The motion carried. 2004-518

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve an amendment to the Lower Maple River Clean Water Partnership agreement extending it from June 12, 2005-June 12, 2006. The motion carried. 2004-519

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the tax abatement for Timothy and Jennifer Carriveau, 324 Cardinal Drive, Mankato, R01-09-20-276-015. The motion carried. 2004-520

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

2005 Proposed Levy

Whereas, Minnesota Statutes 375A.06 require that the proposed property tax levy for the coming year be certified to the County Finance Director by September 15th, and

Whereas, the County Administrator has prepared and the County Board has adopted the proposed year 2005 County budget including the property tax levy;

Now Therefore Be It Resolved, that the following year 2005 proposed property tax levy of \$20,078,081 be certified to the Blue Earth County Finance Director.

The motion carried. 2004-521

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

2005 Proposed Budget

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure program including detailed estimates of revenue and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2005, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the preliminary revenue budget of \$66,793,760 and the preliminary expenditure budget of \$68,021,305 be adopted and certified to the County Finance Director.

The motion carried. 2004-522

DRAINAGE

Chairperson Landkamer preformed the welcome and introductions for the Dean Neumann impoundment hearing on JD 15.

Mr. Craig Austinson, Ditch Manager, presented information on the jurisdictional documents and public notices.

Mr. Tim McNaboe, Minnesota Board of Soil and Water Resources, presented the engineers report.

Chairperson Landkamer opened the public comment portion of the public hearing. There being no comments, the public comment portion of the hearing was closed.

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

FINDINGS

1. On or about July 22, 2004, the Blue Earth County Board of Commissioners, Drainage Authority for Judicial Ditch No. 15, received a Petition from the Blue Earth County Soil and Water Conservation District (the "SWCD") and Dean Neumann (the "Landowner") for the installation of a water control structure on Judicial Ditch No. 15 to impound water on property owned by the Landowner in Section 35 of Lincoln Township.
2. The Drainage Authority was authorized to act upon the petition pursuant to Statutes 103E.227.
3. The Landowner is the owner of land in the Northwest Quarter of Section 35, Lincoln Township, Blue Earth County, Minnesota (the "Property").
4. The Property is benefited by Judicial Ditch No. 15 of Blue Earth County and within the area assessed for benefits from the ditch.

5. The Landowner worked with the SWCD and the Minnesota Board of Water and Soil Resources (the “BWSR”) to place a perpetual conservation easement (“Easement”) on the affected property.
6. The purpose of the Easement is to retire marginal farmland, restore and reestablish wetlands, and to recreate, preserve and restore wildlife habitat.
7. To facilitate participation in the Easement, the Landowner is to alter or obstruct artificial drainage existing on or providing drainage to the Property.
8. The petitioners and the BWSR have investigated the potential and feasibility of various alterations and obstructions to portions of Judicial Ditch No. 15 on the property.
9. The petitioners propose a feasible alteration and obstruction alternative, which will create, restore or reestablish a wetland on the property and enhance, preserve and restore wildlife habitat on the property.
10. Judicial Ditch No. 15 will continue to benefit the Landowner’s property and serve as an outlet for waters being drained to and from the Property.
11. The BWSR’s engineers prepared surveys of the Property, plans and specification of the proposed structures, maps of the affected areas, and other technical data related to the impoundment of water on the Property.
12. The Drainage Authority appointed Tim W. McNaboe, Design Engineer with BWSR, as the project engineer to review the surveys of the Property, plans and specification of the proposed structures, maps of the affected areas, and other technical data related to the impoundment of water on the Property.
13. The Project Engineer Tim W. McNaboe reported that the project is feasible and the Board determined that it would not damage or impair the drainage benefits to other properties benefited by Judicial Ditch No. 15.
14. The Engineer found: (1) that the project is feasible; (2) that the project is of public benefit and utility; and promotes public welfare considering the environmental and land use criteria in Section 103E.015 of Minnesota Statutes; and (3) that the outlet is adequate.
15. It appears from the hearing and from the Engineer’s Report and other evidence presented that the creation of a water impoundment on the Property will be of public and private benefit and will not impair the utility of the ditch or deprive affected landowners of its benefit.
16. The petitioners have met the statutory criteria necessary for the Drainage Authority to issue its approval of the impoundment project.

ORDER

1. The Drainage Authority hereby approves the Petition of the Blue Earth County Soil and Water Conservation District and Dean Neumann for the installation of Water Control on Judicial Ditch No. 15 to impound water on the petitioning landowner’s property in the Northwest Quarter of Section 35, Lincoln Township, Blue Earth County, Minnesota.
2. The petitioners shall be responsible for the cost of installation and construction of the structures associated with this petition from creation of the impoundment.

3. The petitioning landowners shall be responsible for future maintenance and repair of the structures associated with this petition from creation of the impoundment.
4. The petitioners shall meet all other requirements of Minnesota Statutes Chapter 103E.227 in creating the impoundment.
5. Pursuant to the petition, the Drainage Authority shall order the following:
 - a. Approximately 1,800 feet of existing JD # 15 lateral A tile be re-routed around the west end of the wetlands proposed for restoration.
 - b. The 1,550 feet of existing JD # 15 Lateral A within the Wetland basin will be abandoned
 - c. Approximately 400 feet of existing JD # 15 Sub Lateral E be rerouted around the south end of the wetland proposed for restoration.
 - d. The 300 feet of existing JD # 15 Sub Lateral E within the wetland basin be abandoned.
 - e. Any existing private tile currently connected to the JD # 15 stile system will be reconnected to the tile reroutes to maintain drainage for areas outside the scope of the wetland restoration project.

The motion carried. 2004-523

Chairperson Landkamer closed the public hearing on JD 15.

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve a drainage inspectors report on JD 15. The motion carried. 2004-524

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve the following Civil Process fees:

Civil Process Fees

Paper Service Fees:

| | |
|---------------------------|-----------------|
| Service | \$25.00 |
| Mortgage Foreclosure Sale | \$50.00 |
| Service by Mail | \$5.00 |
| Duplicate Return | \$5.00 |
| Mileage | \$0.40 per mile |

Execution Fees:

| | |
|---------|---------|
| Deposit | \$38.00 |
| Levy | \$5.00 |
| Service | \$25.00 |

| | |
|--|----------|
| Copies | \$5.00 |
| Satisfaction of Judgment | \$25.00 |
| Certificate of Redemption **drafted by attorney | \$100.00 |
| Certificate of Redemption **drafted by Civil Division | \$500.00 |

Miscellaneous Fees:

| | |
|-------------------------------|------------------|
| Officer Time (civil stand-by) | \$30.00 per hour |
|-------------------------------|------------------|

Mileage Fees

| Town | Roundtrip Miles | Cost (.40/mi) |
|----------------|-----------------|---------------|
| Amboy | 50 | 20.00 |
| Beauford | 28 | 11.20 |
| Butternut | 39 | 15.60 |
| Cambria | 37 | 14.80 |
| Eagle Lake | 16 | 6.40 |
| Garden City | 26 | 10.40 |
| Good Thunder | 22 | 8.80 |
| Judson | 22 | 8.80 |
| Lake Crystal | 25 | 10.00 |
| Madison Lake | 27 | 10.80 |
| Mankato | *** | 5.00 |
| Mapleton | 38 | 15.20 |
| Minnesota Lake | 54 | 21.60 |
| Pemberton | 37 | 14.80 |
| Rapidan | 20 | 8.00 |
| Smith's Mill | 28 | 11.20 |
| St. Clair | 24 | 9.60 |
| Vernon Center | 39 | 15.60 |
| Willow Creek | 58 | 23.20 |

Mileage Fees

| Township | Roundtrip Miles | Cost (.40/mi) |
|----------------------|-----------------|---------------|
| Beauford Township | 31 | 12.40 |
| Butternut Valley | 39 | 15.60 |
| Cambria Township | 35 | 14.00 |
| Cresco Township | 48 | 19.20 |
| Danville Township | 44 | 17.60 |
| Decoria Township | 17 | 6.80 |
| Garden City Township | 26 | 10.40 |
| Jamestown Township | 27 | 10.80 |
| Judson Township | 21 | 8.40 |
| LeRay Township | 18 | 7.20 |
| Lime Township | 14 | 5.60 |
| Lincoln Township | 37 | 14.80 |
| Lyra Township | 27 | 10.80 |

| | | |
|---------------------------------------|-----|-------|
| Mankato Township (Skyline, Southbend) | *** | 5.00 |
| Mapleton Township | 44 | 17.60 |
| McPherson Township | 26 | 10.40 |
| Medo Township | 32 | 12.80 |
| Pleasant Mound Township | 54 | 21.60 |
| Rapidan Township | 24 | 9.60 |
| Shelby Township | 54 | 21.60 |
| Sterling Township | 38 | 15.20 |
| Vernon Center Township | 39 | 15.60 |

The motion carried. 2004-525

(Adjust Budgets Accordingly)

DRAINAGE

Chairperson Landkamer preformed the welcome and introductions for the Marion Drescher impoundment public hearing on CD 77.

Mr. Craig Austinson, Ditch Manager, presented information on the jurisdictional documents and public notices.

Mr. Tim McNaboe, Minnesota Board of Soil and Water Resources, presented the engineers report.

Chairperson Landkamer opened the public comment portion of the hearing. Public Comments were heard from Mr. Bernie Westphal, Janesville, and Mr. Kevin Sargent, Janesville. There being no further comments, the public comment portion of the public hearing was closed.

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

FINDINGS

1. On or about June 28, 2004, the Blue Earth County Board of Commissioners, Drainage Authority for County Ditch #77, received a Petition from the Blue Earth County Soil and Water Conservation District (the "SWCD") and Marion Drescher (the "Landowner") for the installation of a water control structure on County

- Ditch #77 to impound water on property owned by the Landowner in Section 27 of McPherson Township.
2. The Drainage Authority was authorized to act upon the petition pursuant to Statutes 103E.227.
 3. The Landowner is the owner of land in the Northwest Quarter of Section 27, McPherson Township, Blue Earth County, Minnesota (the “Property”).
 4. The Property is benefited by County Ditch #77 of Blue Earth County and within the area assessed for benefits from the ditch.
 5. The Landowner worked with the SWCD and the Minnesota Board of Water and Soil Resources (the “BWSR”) to place a perpetual conservation easement (“Easement”) on the affected property.
 6. The purpose of the Easement is to retire marginal farmland, restore and reestablish wetlands, and to recreate, preserve and restore wildlife habitat.
 7. To facilitate participation in the Easement, the Landowner is to alter or obstruct artificial drainage existing on or providing drainage to the Property.
 8. The petitioners and the BWSR have investigated the potential and feasibility of various alterations and obstructions to portions of County Ditch #77 on the property.
 9. The petitioners propose a feasible alteration and obstruction alternative, which will create, restore or reestablish a wetland on the property and enhance, preserve and restore wildlife habitat on the property.
 10. County Ditch #77 will continue to benefit the Landowner’s property and serve as an outlet for waters being drained to and from the Property.
 11. The BWSR’s engineers prepared surveys of the Property, plans and specification of the proposed structures, maps of the affected areas, and other technical data related to the impoundment of water on the Property.
 12. The Drainage Authority appointed Tim W. McNaboe, Design Engineer with BWSR, as the project engineer to review the surveys of the Property, plans and specification of the proposed structures, maps of the affected areas, and other technical data related to the impoundment of water on the Property.
 13. The Project Engineer Tim W. McNaboe reported that the project is feasible and the Board determined that it would not damage or impair the drainage benefits to other properties benefited by County Ditch #77.
 14. The Engineer found: (1) that the project is feasible; (2) that the project is of public benefit and utility; and promotes public welfare considering the environmental and land use criteria in Section 103E.015 of Minnesota Statutes; and (3) that the outlet is adequate.
 15. It appears from the hearing and from the Engineer’s Report and other evidence presented that the creation of a water impoundment on the Property will be of public and private benefit and will not impair the utility of the ditch or deprive affected landowners of its benefit.
 16. The petitioners have met the statutory criteria necessary for the Drainage Authority to issue its approval of the impoundment project.

ORDER

1. The Drainage Authority hereby approves the Petition of the Blue Earth County Soil and Water Conservation District and Marion Drescher for the installation of Water Control on County Ditch #77 to impound water on the petitioning landowner's property in the Northwest Quarter of Section 27, McPherson Township, Blue Earth County, Minnesota.
2. The petitioners shall be responsible for the cost of installation and construction of the structures associated with this petition from creation of the impoundment.
3. The petitioning landowners shall be responsible for future maintenance and repair of the structures associated with this petition from creation of the impoundment.
4. The petitioners shall meet all other requirements of Minnesota Statutes Chapter 103E.227 in creating the impoundment.
5. Pursuant to the petition, the Drainage Authority shall order the abandonment of approximately 900 feet of Branch 4. Approximately 130 feet of Branch 4 will be realigned. Any other tile found during the construction that is currently serving neighboring property will be realigned accordingly.

The motion carried. 2004-526

Chairperson Landkamer closed the public hearing on CD 77.

Chairperson Landkamer preformed the welcome and introductions for the CD 50 Northstar Ethanol impoundment public hearing.

Mr. Craig Austinson, Ditch Manager, presented information on the jurisdictional documents and public notices.

Mr. Bill Douglass, Bolton & Menk Inc., presented the engineers report.

Chairperson Landkamer opened the public comment portion of the hearing.

There being no comments, the public comment portion of the hearing was closed.

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

FINDINGS

1. On or about August 25, 2004, the Blue Earth County Board of Commissioners, Drainage Authority for County Ditch #50, received a Petition from North Star Ethanol, LLC (the "Landowner") for the installation of a water control structure on County Ditch #50 to impound water on property owned by the Landowner in Section 2 of Lincoln Township.
2. The Drainage Authority was authorized to act upon the petition pursuant to Statutes 103E.227.

3. The Landowner is the owner of land in the Northeast Quarter of Section 2, Lincoln Township, Blue Earth County, Minnesota (the "Property").
4. The Property is benefited by County Ditch #50 of Blue Earth County and within the area assessed for benefits from the ditch.
5. The purpose of the wetland restoration is to mitigate wetlands lost due to construction, and to recreate, preserve and restore wildlife habitat.
6. The petitioner has investigated the potential and feasibility of various alterations and obstructions to portions of County Ditch #50 on the property.
7. The petitioner proposes a feasible alteration and obstruction alternative, which will create, restore or reestablish a wetland on the property and enhance, preserve and restore wildlife habitat on the property.
8. County Ditch #50 will continue to benefit the Landowner's property and serve as an outlet for waters being drained to and from the Property.
9. North Star Ethanol, LLC's engineer prepared surveys of the Property, plans and specification of the proposed structures, maps of the affected areas, and other technical data related to the impoundment of water on the Property.
10. The Drainage Authority appointed Bill Douglas, Engineer with Bolton and Mink, as the project engineer to review the surveys of the Property, plans and specification of the proposed structures, maps of the affected areas, and other technical data related to the impoundment of water on the Property.
11. The Project Engineer Bill Douglas reported that the project is feasible and the Board determined that it would not damage or impair the drainage benefits to other properties benefited by County Ditch #50.
12. The Engineer found: (1) that the project is feasible; (2) that the project is of public benefit and utility; and promotes public welfare considering the environmental and land use criteria in Section 103E.015 of Minnesota Statutes; and (3) that the outlet is adequate.
13. It appears from the hearing and from the Engineer's Report and other evidence presented that the creation of a water impoundment on the Property will be of public and private benefit and will not impair the utility of the ditch or deprive affected landowners of its benefit.
14. The petitioners have met the statutory criteria necessary for the Drainage Authority to issue its approval of the impoundment project.

ORDER

1. The Drainage Authority hereby approves the Petition of North Star Ethanol, LLC for the installation of Water Control on County Ditch #50 to impound water on the petitioning landowner's property in the Northwest Quarter of Section 2, Lincoln Township, Blue Earth County, Minnesota.
2. The petitioners shall be responsible for the cost of installation and construction of the structures associated with this petition from creation of the impoundment.
3. The petitioning landowners shall be responsible for future maintenance and repair of the structures associated with this petition from creation of the impoundment.
4. The petitioners shall meet all other requirements of Minnesota Statutes Chapter 103E.227 in creating the impoundment.

5. Pursuant to the petition, the Drainage Authority shall order the abandonment of approximately 600 feet of Branch 3 of Branch 3, CD #50, between station 23+80 and 29+80, to be replaced with Approximately 789 feet of new pipe between stations 23+80 and 29+80. Any private tile found during the construction that is currently serving neighboring property will be realigned accordingly.

The motion carried. 2004-527

Chairperson Landkamer closed the public hearing on CD 50.

ADMINISTRATIVE SERVICES

Commissioner Wortel moved and Commissioner Bruender seconded the motion to provide a letter of support to NRCS for the conservation security program grant application. The motion carried. 2004-528

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented information on the status of current construction projects.

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the Board Meeting at 11:25 AM. The motion carried. 2004-529