

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

December 2, 2004

The County Board of Commissioners met in the Commissioners' Room at 1:30 P.M. Present were Commissioners Kip Bruender, Tom McLaughlin, Bob Roberts and Katy Wortel as was County Administrator Dennis McCoy.

AMENDED AGENDA

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve the amended agenda to include a revised Personnel agenda. The motion carried. 2004-613

PLEDGE OF ALLEGIANCE

All 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 Board.

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve the November 23, 2004 Board Minutes. The motion carried. 2004-614

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve the bills for the week of November 29-December 3, 2004 totaling \$3,763,800.33. The motion carried. 2004-615

Bills for the Week of November 29-December 3, 2004

A TO Z RENTAL CENTER	PAYMENT FOR RECIPIENT	55.59
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	190.08
ADAMS AUTO SALES SERVICE DEPT	EQUIPMENT-REPAIR/MAINT.	362.59
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	1050.00
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	318.97
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	50.96
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	126.47
AMERICAN ARTIST	LIBRARY COLLECTION	29.95
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	36.21
AMERICINN OF RED WING	LODGING	289.65
ANDERSON KELLY	PAYMENT FOR RECIPIENT	300.00
ANSWER 24	TELEPHONE	63.63
ASSOCIATED PSYCHOLOGICAL SERV	OTHER FEES - TAXABLE	75.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	1500.00
ATWOOD LAND COMPANY INC	RENTAL ASSISTANCE	1933.00
BABU UMA JAGDISH	CHILD CARE	203.40
BAIR-BRAAM SUE	MEALS	20.45
BAIR-BRAAM SUE	MILEAGE	77.63
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	17.66
BAIR-BRAAM SUE	TELEPHONE	9.60-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	1375.94
BAKER & TAYLOR INC.	LIBRARY COLLECTION	921.41
BEC - MONEY MANAGEMENT	FEES FOR SERVICES	5000.00
BECKER BARBARA	CHILD CARE	959.50
BEITO GORDEN	ADVISORY COMM. PER DIEMS	35.00
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	135.55
BLACK RABBIT BOOKS	LIBRARY COLLECTION	2037.55
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	666.00
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	618.29
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	494.00
BLUE PLUS	PAYMENT FOR RECIP-NON TAX	320.20
BLYTHE KARLA	MATERIAL REPLACEMENT FINE	9.50
BRANDT RENITA K	CHILD CARE	399.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	14699.96
BROCK-WHITE COMPANY LLC	OTHER FEES	52.72
BROCK-WHITE COMPANY LLC	OTHER MAINT SUPPLIES	1437.75
BROWN COUNTY EVALUATION CTR	OTHER FEES	1360.00
BROWN COUNTY PUBLIC HEALTH	PUBLIC HEALTH SUPPLIES	3655.00
BURKE BONNIE	ADVISORY COMM. PER DIEMS	35.00
BURKHART NICK	ADVISORY COMM. PER DIEMS	35.00
BURNETT CANDICE	CHILD CARE	497.00
C & S SUPPLY CO INC	OTHER FEES	42.59
CAIN-EICHERS DONNA	CHILD CARE	367.80
CHARTER COMMUNICATIONS CO	OTHER FEES	46.42
CHARTER COMMUNICATIONS CO	TELEPHONE	10.74
CHILDS STANLEY	BOUNTY FEES	440.00
CHRISTENSEN JOAN	MATERIAL REPLACEMENT FINE	14.00
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	12.43

CITIZENS BANK MN	REFUNDS	19.50
CITY OF MANKATO	DETOX	145.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	191.16
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	148.74
CLOSSER BOB	CONTRACTED SERVICES	500.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.97-
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	39.00-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	3164.87
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1256.10
COMMUNITY AST FOR REFUGEES INC	OTHER FEES - TAXABLE	105.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	928.68
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	50.00
CONFIDENTIAL VENDOR	CHILD CARE	515.75
CONFIDENTIAL VENDOR	CHILD CARE	1156.00
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	350.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	188.00
CONFIDENTIAL VENDOR	MA LODGING	100.00
CONFIDENTIAL VENDOR	MA MEALS	7.97
CONFIDENTIAL VENDOR	MA MEALS	20.04
CONFIDENTIAL VENDOR	MA MEALS	105.77
CONFIDENTIAL VENDOR	MA PARKING	3.50
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	21.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	30.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	103.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	214.16
CONFIDENTIAL VENDOR	MA TRANSPORTATION	240.00
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	1273.76
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	719.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	86.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	99.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	121.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	144.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	159.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	171.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	170.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	207.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	214.00
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	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	376.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	568.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1221.50
CONSTANS VICKI & DAVID	PAYMENT FOR RECIPIENT	672.40
CONSUMER REPORTS	LIBRARY COLLECTION	26.00
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	125.00
CORPORATE EXPRESS	OFFICE SUPPLIES	99.65
CORPORATE EXPRESS	PROGRAM SUPPLIES	99.32
CORRIGAN PATRICK	MILEAGE	68.25
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	165.00

COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	168.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	233.21
CSD INC	OTHER FEES - TAXABLE	270.00
DABY KENDRA	CHILD CARE	210.00
DANCE EXPRESS	PAYMENT FOR RECIPIENT	1290.00
DAVEY BRUCE E	OTHER SALARY/COMPENSATION	840.00
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DEL CAMPO LEE SUE	MILEAGE	0.38
DEMCO INC	LIB. PROCESSING MATERIALS	201.11
DIAMOND ENERGY SYSTEMS INC	OTHER REPAIR/MAINT SERV.	384.77
DIRECT SUPPLY INC	PAYMENT FOR RECIPIENT	41.06
DOUBLETREE PARK PLACE HOTEL	LODGING	100.11
DTI	TELEPHONE	111.23
DTI	TELEPHONE	1487.12
ELMORE ACADEMY	OHP - CORRECTION FACILITY	689.92
ERBERT & GERBERTS SUBS	MEALS	61.26
ESRI, INC	EQUIPMENT-REPAIR/MAINT.	405.20
EXPRESS SERVICES INC	CONTRACTED SERVICES	241.59
EXPRESS SERVICES INC	MANPOWER SALARIES	3972.95
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	1267.87
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	1360.00
FAUST CLAIRE	ADVISORY COMM. PER DIEMS	35.00
FEIGAL PETE	AMHI FLEXIBLE FUNDS	700.00
FEIGAL PETE	MEALS	13.86
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	290.00
FELDMANN KAROLE	MEALS	12.00
FELDMANN KAROLE	MILEAGE	10.13
FISCHER & HOEHN ELECTRIC, INC.	FACILITY-REPAIR/MAINT.	85.50
FISCHER DONNA	AMHI FLEXIBLE FUNDS	60.00
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	560.94
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	34.24-
FORSBERG ALAN T	SPECIAL TRANSPORTATION	695.57
FORTUNE	LIBRARY COLLECTION	19.99
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	2524.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	100.47
FREIDERICH SANDRA M	CHILD CARE	119.10
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1445.27
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	REVENUE COLLECTED/OTHERS	9892.00
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	8.25
GLOBALSTAR USA	TELEPHONE	65.11
GOVCONNECTION INC.	EXPENDABLE EQUIPMENT	127.48
GOVCONNECTION INC.	USE TAX PAYABLE	7.78-
GRAVELLE TINA	MA MEALS	13.11
GRAVELLE TINA	MA PARKING	4.25
GRAVELLE TINA	MA TRANSPORTATION	39.40
HALDORSON MELVIN	CONTRACTED SERVICES	487.50
HALDORSON MELVIN	MEALS	25.00
HALDORSON MELVIN	MILEAGE	255.38
HALUNEN & NESS	FEES FOR SERVICES	5.00
HANSON MARY A	CHILD CARE	393.95
HARSTAD PAULA J	CHILD CARE	157.50
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	76.50
HEWLETT-PACKARD COMPANY	EQUIPMENT-REPAIR/MAINT.	347.19
HICKORYTECH	OTHER FEES	198.72
HICKORYTECH	PAYMENT FOR RECIPIENT	27.31

HICKORYTECH	RENTAL ASSISTANCE	60.00
HICKORYTECH	TELEPHONE	843.41
HORIZON HOME INC	HALFWAY HOUSE	135.85
HSI EDUCATION DEPARTMENT	REGISTRATION FEES	80.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	18297.83
HUMAN SERVICES-ADMIN	OFFICE SUPPLIES	196.58
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	14059.66
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	110719.66
HYATT DOUGLAS A	MEALS	15.23
HY-VEE	AMHI FLEXIBLE FUNDS	26.60
HY-VEE	COMMISSARY SUPPLIES	23.69
HY-VEE	MEALS	195.76
HY-VEE	OFFICE SUPPLIES	40.35
HY-VEE	PAYMENT FOR RECIPIENT	250.25
HY-VEE	PROGRAM SUPPLIES	236.13
HY-VEE	PUBLIC HEALTH SUPPLIES	35.39
HY-VEE	USE TAX PAYABLE	0.08-
IDEA ART	OFFICE SUPPLIES	59.43
IDEA ART	USE TAX PAYABLE	3.63-
INFORMATION TECHNOLOGY PROF.	EQUIPMENT-REPAIR/MAINT.	330.51
INSTITUTE FOR ENV. ASSESS, INC	FACILITY-REPAIR/MAINT.	1183.05
JAKE'S STADIUM PIZZA	MEALS	101.00
JAMA ABDI	CHILD CARE	689.12
JEANE THORNE INC	MANPOWER SALARIES	480.00
JEFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	30.74
JOHANNSEN AMY	CHILD CARE	620.00
JOHNSON JR JAMES	COMMERCIAL TRAVEL	40.00
JOHNSON JR JAMES	INCIDENTALS	115.00
JOHNSON JR JAMES	MEALS	600.00
JOHNSON JR JAMES	MILEAGE	68.25
K+ PROGRAM	CHILD CARE	10.22
KAKELDEY & ASSOCIATES PA	REFUNDS	19.50
KALIS HELEN	CHILD CARE	6.75
KATO CAB INC	PAYMENT FOR RECIPIENT	7.70
KERNS ANNA M	CHILD CARE	299.12
KIDS X-CEL CENTER	CHILD CARE	17.50
KOWCEUN TRACI	CHILD CARE	225.00
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	8.25
KWIK TRIP INC	PAYMENT FOR RECIPIENT	240.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	223.20
LA-MANO INC	PAYMENT FOR RECIPIENT	300.00
LAPIERRE VIKKI	CHILD CARE	143.80
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	11.47
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	133.18
LAWSON PRODUCTS INC	USE TAX PAYABLE	8.13-
LEINONEN DR CAROL PSY.D.P.A.	PAYMENT FOR RECIPIENT	100.00
LESUEUR COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	10000.00
LIESKE SHIRLEY	CONTRACTED SERVICES	20.00
LILLIAN EIKENESS ESTATE	REIMBURSEMENT FROM VENDOR	2724.71
LINDSTROM ROBERT M PA	FEES FOR SERVICES	20.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4594.89
LJP ENTERPRISES INC	WATER/SEWER	52.65
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2682.00
MAAP	REGISTRATION FEES	15.00
MACO	REGISTRATION FEES	175.00
MACS	PAYMENT FOR RECIPIENT	100.00

MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	387.10
MANKATO CITY HALL WATER DEPT	WATER/SEWER	761.49
MAYO CLINIC	MA MEALS	57.29
MAYO CLINIC	MA PARKING	40.00
MCCARTHY LAURA	CHILD CARE	336.00
MCCARTHY LAURA	PAYMENT FOR RECIPIENT	221.00
MCCOY DENNIS J	SPECIAL TRANSPORTATION	400.00
MCI WORLDCOM COMM SERVICE	TELEPHONE	12.72
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	486.27
MENARDS INC	CAPITAL ASSETS-BLD&IMP	10.63
MEYER AND SONS INC	EXPENDABLE EQUIPMENT	19.00
MIDAS INTERNATIONAL CORP	REFUNDS	25.50
MIDWEST DISC SAVERS LLC	LIB. PROCESSING MATERIALS	5.50
MIDWEST MOTOR EXPRESS	OTHER FEES - TAXABLE	57.09
MII LIFE INC	ACCOUNTS PAYABLE	10876.17
MILESTONE FINANCIAL SERV INC	FHLB'S	3000000.00
MILLER DRAINAGE	CONTRACTED SERVICES	405.00
MINNESOTA STATE UNIVERSITY	CONTRACTED SERVICES	5000.00
MINNESOTA STATE UNIVERSITY	PUBLIC HEALTH SUPPLIES	848.60
MN BOARD OF ASSESSORS	MEMBERSHIP DUES	55.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	73638.68
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	87228.85
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DEPT OF REVENUE	OTHER FEES	1451.40
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	11.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	3771.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	95986.96
MOSLOSKI TAMI	CHILD CARE	800.00
MRCI	PAYMENT FOR RECIP-NON TAX	444.80
MRCI - MANKATO	CONTRACTED SERVICES	514.46
MRCI - MANKATO	PAYMENT FOR RECIPIENT	12466.66
MRCI - MANKATO	SERV TO INCREASE JOB OPP.	52635.61
MRCI - MANKATO	TPL - MEDICAIDE	967.75
NAJWA'S CATERING	OTHER FEES	55.65
NALBOH	MEMBERSHIP DUES	120.00
NATURAL HEALTH	LIBRARY COLLECTION	17.97
NEGAARD MICHELLE	PAYMENT FOR RECIP-NON TAX	353.22
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	17.25
NELSON MARY	ADVISORY COMM. PER DIEMS	70.00
NELSON RICHARD	REFUNDS	267.00
NENA	MEMBERSHIP DUES	60.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	620.40
NORTHERN STAR BANK	PAYMENT FOR RECIPIENT	261.51
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	127.09
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	150.00
OLSON KRISTY R	PAYMENT FOR RECIPIENT	71.00
OLSON LYNN A	CONTRACTED SERVICES	1411.42
ONEY CAROL I	PAYMENT FOR RECIP-NON TAX	342.51
ORCHID GENESCREEN	BLOOD TESTING FEES	150.00
ORIENTAL TRADING COMPANY INC	PROGRAM SUPPLIES	19.01
ORIENTAL TRADING COMPANY INC	USE TAX PAYABLE	1.16-
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	351.84
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	233.24
PENWORTHY COMPANY	LIBRARY COLLECTION	3518.72
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	437.50
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	45.37

PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	63.00
POSTMASTER	CENTRAL POSTAGE	150.00
POSTMASTER	OTHER FEES - TAXABLE	625.00
POSTMASTER	POSTAGE	400.00
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	10000.00
QUALITY ONE HOUR FOTO	OFFICE SUPPLIES	7.24
QUILL CORP	OFFICE SUPPLIES	286.19
RANNICK EMILY	REFUNDS	41.80
RASMUSSEN LU ANN	MILEAGE	75.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	359.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	148.57
RINKE-NOONAN	CONTRACTED SERVICES	200.00
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	242.26
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	63.44
ROBINSON TEXTILES	EXPENDABLE EQUIPMENT	407.50
ROEKER ANGELA	MILEAGE	145.88
ROEKER ANGELA	PAYMENT FOR RECIP-NON TAX	45.96
ROINESTAD CARLA	MEALS	11.01
ROISEN JULIE	SPECIAL TRANSPORTATION	695.57
ROLLING STONE	LIBRARY COLLECTION	12.97
RS EDEN	OTHER FEES	422.10
SAFELITE AUTOGLASS	INSURANCE DEDUCTIBLE	111.98
SAFELITE AUTOGLASS	USE TAX PAYABLE	5.61-
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	70.00
SARGENT DANIEL	MILEAGE	5.25
SCHULTZ CARLA	MATERIAL REPLACEMENT FINE	15.00
SCHULTZ DONNA	MILEAGE	33.00
SCHUSTER PAUL W	ADVISORY COMM. PER DIEMS	35.00
SCHUSTER PAUL W	MILEAGE	3.75
SCREENING & SELECTION SERVICES	OTHER FEES - TAXABLE	90.00
SHERIFF OF DAKOTA COUNTY	OTHER FEES	15.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00
SHERIFF OF ST LOUIS CTY	OTHER FEES	45.00
SHINWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	763.61
SIDWELL SARA	OTHER SALARY/COMPENSATION	33.34
S'KIDDLES DAY CARE CENTER	CHILD CARE	157.00
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	1444.14
SOHRE JOSEPH	REFUNDS	68.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	67.36
SOUTHERN MN CONSTRUCTION INC	OTHER FEES - TAXABLE	55.92
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	763.79
SOUTHPAW ENTERPRISES	MR WAIVERED SERVICES	191.95
SPENCER SCOTT JR	PAYMENT FOR RECIPIENT	50.00
SPORT FISHING	LIBRARY COLLECTION	19.97
SPS COMPANIES INC/GLOBE	CAPITAL ASSETS-BLD&IMP	1055.69
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	64.43-
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	6115.43
ST CLAIR CITY OF	WATER/SEWER	61.47
ST PETER WELL DRILLING INC	ENVIRONMENTAL MONITORING	405.60
STORUP ARLYS	PAYMENT FOR RECIPIENT	112.00
STOW OLIVER PERRY	OTHER SALARY/COMPENSATION	490.00
STRAUSER ELIZABETH	CHILD CARE	489.00
SUNDE NICKY L	CHILD CARE	354.24
SUPERIOR DIVING REPAIR	EXPENDABLE EQUIPMENT	131.00
SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	295.00

TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	50182.75
TECHNICAL SOLUTIONS INC.	BUILDING-IMPROVEMENTS	1476.00
TESTER TRACY F	CHILD CARE	360.00
THE HOME DEPOT INC	PAYMENT FOR RECIPIENT	507.20
THOMAS ELIZABETH	OTHER SALARY/COMPENSATION	33.33
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES	576.83
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	400.00
TRUEBENBACH SHEILA	CHILD CARE	225.00
TUCKER JOSHUA	OTHER SALARY/COMPENSATION	33.33
ULWELLING AMY	PAYMENT FOR RECIPIENT	500.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	60.00
US BANK	REFUNDS	20.50
VERNON CENTER CITY OF	WATER/SEWER	41.92
WAL-MART VISION CENTER	PAYMENT FOR RECIPIENT	39.78
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	9.75
WASTE MANAGEMENT OF SO MINN	RECYCLING FACILITY	11938.59
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.13
WATTS SARAH E	ADVISORY COMM. PER DIEMS	35.00
WATTS SARAH E	MILEAGE	1.50
WELLS FARGO BANK	REFUNDS	14.91
WELLS FARGO BANK	REFUNDS	643.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	198.15
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINKLER DEE ANN	PAYMENT FOR RECIP-NON TAX	605.22
WOODRUFF PATTY	ADVISORY COMM. PER DIEMS	35.00
WOODRUFF PATTY	MILEAGE	15.75
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2576.00
XCEL ENERGY	ELECTRICITY	108.66
	GRAND TOTAL	\$ 3,763,800.33

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

Authorization to initiate recruitment for a Legal Assistant (B23). (County Attorney).

Resignation of Edita Karaciejute, Library Clerk (on call) (A12) effective December 1, 2004. (Library)

Authorization to initiate recruitment for a Library Clerk (on call) (A12). (Library)

Resignation of Holly Fetzer, Library Clerk (part time) (A12) effective December 7, 2004. (Library)

Authorization to initiate recruitment for a Library Clerk (part time) (A12). (Library)

Resignation of Dennis Teachout, Social Worker (Mental Health Case Manager) (C42) effective December 31, 2004. (Human Service)

The motion carried. 2004-616

(Adjust Budgets Accordingly)

PUBLIC WORKS

Mr. Al Forsberg, Public Works Director, presented the following items to the Board.

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the low bid of \$244,085.00 from Mankato Mack, Mankato, for three 2005 tandem axle trucks with dump body and sanding equipment. The motion carried. 2004-617

Commissioner Wortel moved and Commissioner Roberts seconded the motion to accept the low bid of \$103,563.80 from Ziegler Inc, Bloomington, for one new diesel powered motor grader with articulated steering and snow wing. The motion carried. 2004-618

Commissioner Wortel moved and Commissioner Roberts seconded the motion to adjourn the meeting at 3:42 PM. The motion carried. 2004-619