

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

**February 1, 2005**

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

## **AMENDED AGENDA**

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the amended agenda to include an additional tax abatement. The motion carried. 2005-35

## **PLEDGE**

All present said the Pledge of Allegiance to the Flag.

## **COMMITTEE REPORTS**

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

## **RC&D**

Ms. Amy Stratton, RC&D Coordinator, presented an annual update on the Three Rivers RC&D Council.

## **ADMINISTRATIVE SERVICES**

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

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the January 18, 2005 Board Minutes. The motion carried. 2005-36

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

For the week of January 24-28, 2005 totaling \$4,244,391.75

For the week of January 31-February 4, 2005 totaling \$13,362,648.46

**Bills for the Week of January 24-28, 2005**

ALLIANT ENERGY	ELECTRICITY	72.95
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1169.44
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	4340.00
APPLETON POLICE DEPARTMENT	OTHER FEES	1.25
ARC	PAYMENT FOR RECIP-NON TAX	375.25
ATWOOD LAND COMPANY INC	RENTAL ASSISTANCE	200.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	490.00
BABU UMA JAGDISH	CHILD CARE	257.00
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	115.43
BACKMAN ANGELA M	CHILD CARE	254.60
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	18.01
BARRON'S	LIBRARY COLLECTION	245.00
BECKER BARBARA	CHILD CARE	1633.50
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	159.56
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	94988.48
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	233.50
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIP-NON TAX	244.00
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	21375.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	1671.50
BLUE EARTH COUNTY RECORDER	OTHER FEES	200.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	84.27
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	1044.91
BOB BARKER COMPANY INC.	USE TAX PAYABLE	59.71-
BOB-A-RON CONSTRUCTION INC	PAYMENT FOR RECIPIENT	457.01
BP/AMOCO OIL COMPANY	GASOLINE/DIESEL/FUELS	211.38
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	21377.95
BROWN COUNTY EVALUATION CTR	DETOX	12124.00
BROWN COUNTY EVALUATION CTR	OTHER FEES	1294.00
BROWN COUNTY HEARTLAND EXPRESS	MA TAXI CABS	21.24
C & S SUPPLY CO INC	OTHER REPAIR/MAINT SERV.	63.89
CARE CORNER DAY CARE	CHILD CARE	5371.25
CASTLE ELECTRIC INC	ACCOUNTS PAYABLE	4285.50
CHARTER COMMUNICATIONS CO	OTHER FEES	46.42
CHILD CARE CENTER OF MAPLETON	CHILD CARE	67.50
CITY OF MANKATO	CONTRACTED SERVICES	70000.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	140.00

COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.39
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	20.20-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	3795.44
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1624.37
CONFIDENTIAL VENDOR	CHILD CARE	180.00
CONFIDENTIAL VENDOR	CHILD CARE	390.00
CONFIDENTIAL VENDOR	CHILD CARE	1500.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	129.00
CONFIDENTIAL VENDOR	MA MEALS	10.11
CONFIDENTIAL VENDOR	MA MEALS	16.00
CONFIDENTIAL VENDOR	MA MEALS	12.49
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	33.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	42.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	40.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	67.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	66.42
CONFIDENTIAL VENDOR	MA TRANSPORTATION	104.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	121.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	163.20
CONFIDENTIAL VENDOR	OHP - RULE 1	118.00
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	279.00
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	OHP - RULE 1	612.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1208.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1735.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	97.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	147.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	267.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	293.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	369.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	418.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	793.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3000.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	838.86
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	838.86
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	3468.15
CORPORATE EXPRESS	OFFICE SUPPLIES	1117.19
CORPORATE GRAPHICS	CONSTRUCTION OTHER	454.16
CORPORATE GRAPHICS	OFFICE SUPPLIES	341.12
COURT ADMIN-WASECA COUNTY	OTHER FEES	100.00
CRYSTAL VALLEY CO-OP	OTHER FEES	81.68
DAKOTA COUNTY RECEIVING CTR	DETOX	470.00
DASCHER ADAM	CONTRACTED SERVICES	216.00
DECKER MELISSA ANN	CHILD CARE	282.39
DEGEZELLE TERRI	ADVISORY COMM. PER DIEMS	35.00
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DEL CAMPO LEE SUE	MILEAGE	0.41

DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	14.50
DEPUTY REGISTRAR	VEHICLE LICENSE	13.50
DONATO TESSA	MA TRANSPORTATION	215.80
DONATO TESSA	MILEAGE	3.24
DONATO TESSA	OTHER FEES - TAXABLE	75.00
DTI	TELEPHONE	10.04
DTN CORP	OTHER FEES	510.56
DTN CORP	USE TAX PAYABLE	19.46-
DUROSE JESSICA	TUITION/EDUCATION EXPENSE	410.00
EARLY CHILDHOOD FAMILY EDUC.PR	PAYMENT FOR RECIPIENT	40.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	85.99
ELDER CARE INC	MA TRANSPORTATION	9.48
ELMORE ACADEMY	OHP - CORRECTION FACILITY	887.04
ELMORE ACADEMY	OTHER FEES	492.80
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES	4528.21
ERGOTRON INC	EQUIPMENT-PURCHASED	2015.22
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	216.00
ESKENS, GIBSON & BEHM LAW FIRM	OTHER FEES	3259.83
EXPRESS SERVICES INC	MANPOWER SALARIES	1544.15
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	2800.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FASTENAL CO	OTHER MAINT SUPPLIES	70.51
FASTENAL CO	USE TAX PAYABLE	4.30-
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.24
FITZLOFF RYAN	PAYMENT FOR RECIP-NON TAX	549.56
FITZSIMMONS ERIC ROBERT	ADVISORY COMM. PER DIEMS	35.00
FITZSIMMONS ERIC ROBERT	MILEAGE	10.13
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	436.95
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	26.67-
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	3343.97
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	350.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	5.04
FREE PRESS CO	LEGAL PUBLICATIONS	82.80
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GARDEMANN PEGGY	TELEPHONE	24.08
GATCHELL IMAGING PRODUCTS INC	CONSTRUCTION SUPPLIES	179.97
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	127.79
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	268.32
GAYLORD LAURA M	CHILD CARE	72.45
GENERAL FUND	ACCOUNTS PAYABLE	961.69
GERARD TREATMENT PROGRAMS	OHP - RULE 5	5949.83
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	8.91
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	2000.00
GRAINGER (W W) INC	OTHER MAINT SUPPLIES	157.52
GRIFFIN MAXINE	CONTRACTED SERVICES	100.00
GRIFFIN MAXINE	OTHER FEES	18.08
GUARANTEED GRAVEL & SAND CORP.	OTHER MAINT SUPPLIES	9639.58
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1829.73
HABILITATIVE SERVICES INC	SILS	260.78
HANSEN SANITATION INC	CONTRACTED SERVICES	127.41
HANSON MARY A	CHILD CARE	304.50
HARSTAD PAULA J	CHILD CARE	103.50
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	2215.35
HERMEL WHOLESALE	OFFICE SUPPLIES	48.64
HICKORYTECH	PAYMENT FOR RECIPIENT	50.00

HICKORYTECH	TELEPHONE	60.62
HILLTOP FLORIST INC	PAYMENT FOR RECIPIENT	278.50
HUBER HEATHER	CHILD CARE	187.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	19437.91
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	13508.67
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	116432.58
HUMMER JOYCE	PAYMENT FOR RECIP-NON TAX	18.20
HYATT REGENCY SAVANNAH	LODGING	618.24
HY-VEE	AMHI FLEXIBLE FUNDS	23.12
HY-VEE	BOARD OF PRISONER FEES	8.64
HY-VEE	COMMISSARY SUPPLIES	50.04
HY-VEE	FSC/UNITED WAY EXP	57.36
HY-VEE	MEALS	69.54
HY-VEE	OFFICE SUPPLIES	44.71
HY-VEE	OTHER FEES	450.59
HY-VEE	PAYMENT FOR RECIPIENT	28.16
HY-VEE	PAYMENT FOR RECIPIENT	99.65
HY-VEE	PROGRAM SUPPLIES	358.54
HY-VEE	PUBLIC HEALTH SUPPLIES	21.28
HY-VEE	USE TAX PAYABLE	0.16-
I & S ENGINEERS, INC.	CAPITAL ASSETS-BLD&IMP	540.00
I & S ENGINEERS, INC.	CONTRACTED SERVICES	3196.25
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	422.48
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	960.00
INTEGRATING GIS & CAMA CONFER	REGISTRATION FEES	520.00
INTOXIMETERS, INC.	EQUIPMENT-REPAIR/MAINT.	262.52
ISSE KADRA	CHILD CARE	292.32
JEANE THORNE INC	MANPOWER SALARIES	480.00
JESUS LOVES ME LEARNING CENTER	CHILD CARE	2627.24
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	115.00
JETTER CLEAN INC	PLUMBING REPAIR	350.00
JOHANNSEN AMY	CHILD CARE	410.00
JOURNEY HOME	PAYMENT FOR RECIPIENT	400.00
KALIS HELEN	CHILD CARE	126.00
KANDIYOHI CTY GIRLS GROUP HOME	OHP - RULE 8	2584.00
KATO CAB INC	MA TAXI CABS	51.70
KATO CAB INC	MR WAIVERED SERVICES	73.80
KATO CAB INC	PAYMENT FOR RECIPIENT	4.10
KCQ INC	PAYMENT FOR RECIPIENT	125.00
KERNS ANNA M	CHILD CARE	262.90
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	4.26
KIDKARE	CHILD CARE	347.75
KM TELECOM	TELEPHONE	1.29
KOWCEUN TRACI	CHILD CARE	197.00
KWIK TRIP INC	PAYMENT FOR RECIPIENT	240.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	2990.00
LAPIERRE VIKKI	CHILD CARE	445.50
LE HUYEN	PAYMENT FOR RECIP-NON TAX	62.14
LEO A HOFFMANN CENTER INC	OHP - RULE 5	6045.00
LEXISNEXIS	LIBRARY COLLECTION	149.00
LINDELAND LUCAS	CONTRACTED SERVICES	1560.00
LINNES LISA	CHILD CARE	721.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	5113.78
LJP ENTERPRISES INC	CONTRACTED SERVICES	222.30
LJP ENTERPRISES INC	EARTHEN MATERIALS/SOILS	1731.07
LJP ENTERPRISES INC	OTHER FEES	3455.36
LOK MARTHA N	CHILD CARE	1131.60

LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2423.10
LUTTER SHERYL A	CHILD CARE	97.44
LYNARD THERESE	RENTAL ASSISTANCE	200.00
MACKEN FUNERAL HOME INC	PAYMENT FOR RECIP-NONREIM	3983.00
MACPO	REGISTRATION FEES	75.00
MANKATO ADULT BASIC ED	CHILD CARE	1553.04
MANKATO CITY HALL WATER DEPT	WATER/SEWER	460.51
MANKATO CLINIC LTD	ACUTE CARE	241.89
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	301.43
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	2120.00
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	770.12
MANKATO PLUMBING/HEATING INC.	EQUIPMENT-REPAIR/MAINT.	277.39
MANKATO/TWIN CITIES MACK	OTHER MAINT SUPPLIES	115.48
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	23.31
MARIPOSA PUBLISHING	LIBRARY COLLECTION	262.63
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	156.21
MASCHKA RIEDY & RIES	ATTORNEY FEES	954.00
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	59808.06
MAURER BRUCE	CONTRACTED SERVICES	1260.00
MAURER MIRANDA	CONTRACTED SERVICES	372.00
MAYO CLINIC	MA LODGING	10.00
MAYO CLINIC	MA PARKING	40.00
MAYO FOUNDATION	REGISTRATION FEES	130.00
MCCARTHY LAURA	CHILD CARE	520.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3410.00
MCI WORLDCOM COMM SERVICE	TELEPHONE	12.92
MEHA TREASURER	MEMBERSHIP DUES	60.00
MENARDS INC	EXPENDABLE EQUIPMENT	71.80
MENARDS INC	OFFICE SUPPLIES	71.59
MIDTOWN FOODS MEATS & SEAF INC	BOARD OF PRISONER FEES	7874.37
MIDWEST WIRELESS CIVIC CENTER	OTHER FEES	166.69
MIDWEST WIRELESS COMM/LLC	TELEPHONE	950.10
MILLER CINDY	CHILD CARE	109.00
MINNESOTA ELECTRIC SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	40.89
MINNESOTA ELECTRIC SUPPLY INC	USE TAX PAYABLE	2.52-
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	688.25
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	174.91
MINNESOTA STATE UNIVERSITY	CONTRACTED SERVICES	485.59
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	195.00
MN ASSOC OF ASSESSING OFFICERS	MEMBERSHIP DUES	510.00
MN ASSOC OF CO AG INSPECTORS	MEMBERSHIP DUES	75.00
MN ASSOCIATION OF TOWNSHIPS	LIBRARY COLLECTION	15.00
MN ASSOCIATION OF TOWNSHIPS	PUBLICATIONS & BROCHURES	15.00
MN DEPARTMENT OF COMMERCE	OTHER FEES	80.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	231406.42
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	120929.55
MN DEPT OF REVENUE	OTHER FEES	1215.80
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	1549.89
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	62967.31
MN YOUTH INTERVENTION PROG ASS	MEMBERSHIP DUES	566.50
MOHAMED ABSHIRO D	CHILD CARE	77.52
MORE JEFF	CONTRACTED SERVICES	4697.00
MORE JEFF	MILEAGE	465.23
MORE JENNIFER	CONTRACTED SERVICES	522.00
MORE JOSHUA	CONTRACTED SERVICES	120.00
MORE JUSTIN	CONTRACTED SERVICES	120.00

MORE STORAGE	OTHER FEES	95.00
MOSLOSKI TAMI	CHILD CARE	554.50
MRCI - MANKATO	CONTRACTED H.S. SERVICES	22718.91
MRCI - MANKATO	CONTRACTED H.S. SERVICES	35221.89
MRCI - MANKATO	SERV TO INCREASE JOB OPP.	41900.66
NAMI-MN	PROGRAM SUPPLIES	15.00
NICOLLET COUNTY RECORDER	OTHER FEES	100.00
NNESOS-462	STATE HOSPITALS	4232.80
OLSON MELISSA L	PAYMENT FOR RECIP-NON TAX	224.75
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	1421.61
PAPER SERVICE PLUS	OFFICE SUPPLIES	36.48
PAR	PROGRAM SUPPLIES	291.70
PAR	USE TAX PAYABLE	17.80-
PEOPLES ELEVATOR INC	ACCOUNTS PAYABLE	1995.39
PEPSI-COLA OF MANKATO INC.	PROGRAM SUPPLIES	465.96
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	191.84
POSSIN JESSICA	PAYMENT FOR RECIP-NON TAX	295.00
PROGRESSIVE FARMER	PUBLICATIONS & BROCHURES	9.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.91
QUALITY ONE HOUR FOTO	OTHER FEES - TAXABLE	13.20
RECYCLING ASSOCIATION OF MN	MEMBERSHIP DUES	120.00
RED WING SHOE STORE	OTHER FEES	606.03
REDNECK TRAILER SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	121.03
REICHARD COURTNEY	MR WAIVERED SERVICES	114.00
RITZ CAMERA	EQUIPMENT-PURCHASED	106.49
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	166.92
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	7.65
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	2197.50
ROAD AND BRIDGE FUND	FACILITY-RENTAL/LEASE	3600.00
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	4956.45
ROAD AND BRIDGE FUND	OTHER FEES	1666.20
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	69.20
ROAD AND BRIDGE FUND	SALARIES	1208.84
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	113.99
SALVATION ARMY	PAYMENT FOR RECIPIENT	3500.00
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	55.35
SCHUR JOE	CONTRACTED SERVICES	4625.00
SEAGRIS BARBARA	PAYMENT FOR RECIP-NON TAX	113.00
SEARS	EXPENDABLE EQUIPMENT	85.19
SECURE CHOICE HLTH & DENTAL	PAYMENT FOR RECIPIENT	860.13
SEMREX	MEMBERSHIP DUES	1700.00
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	6229.19
SHERIFF OF HENNEPIN CO	OTHER FEES	33.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF WASECA COUNTY	OTHER FEES	80.00
SHERIFFS YOUTH PROGRAM	OHP - RULE 1	2159.40
SHERIFFS YOUTH PROGRAM	RULE 4 - ADMIN FEE	1298.88
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES	56.90
SMITHS MILL IMPLEMENT INC	OTHER FEES	103.01
SO MN INITIATIVE FOUNDATION	COMMUNITY SUPPORT	5000.00
SOMMERFELD MAX	MA MEALS	13.00
SOMMERFELD MAX	MA PARKING	5.00
SOMMERFELD MAX	MA TRANSPORTATION	68.04
ST PETER RTC - 472	STATE HOSPITALS	16609.90
STATE OF MN - DEPT OF ADMIN	OFFICE SUPPLIES	2892.00
STATE OF MN - DEPT OF ADMIN	OTHER FEES	71.65
STERICYCLE INC	CONTRACTED SERVICES	104.45

STEWIG GERRY MAE	CHILD CARE	196.00
STONE & MCCARTHY	OTHER FEES	900.00
STOUTEN WILFRED	PAYMENT FOR RECIP-NON TAX	114.00
SUNDE NICKY L	CHILD CARE	291.20
SURVEY SERVICES INC	CONSTRUCTION OTHER	1300.00
TAYLOR HANNAH	PAYMENT FOR RECIP-NON TAX	88.00
TEIGLANG SHAYLA	CHILD CARE	327.00
TERRACE VIEW CONDOMINIUM	ACCOUNTS PAYABLE	3572.63
TESTER TRACY F	CHILD CARE	180.00
THE KID ZONE ATTN R MARTINEZ	CHILD CARE	437.44
THEIS LUCCAS	CONTRACTED SERVICES	294.00
TOOL SALES CO	OTHER MAINT SUPPLIES	11.02
TOWER 2000	CONTRACTED SERVICES	1160.00
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	487.15
TREASURER STATE OF MN	BLOOD TESTING FEES	60.00
TREASURER-ST OF MINNESOTA	REGISTRATION FEES	36.00
TRUDEAU JESSICA	MR WAIVERED SERVICES	300.00
TRUEBENBACH SHEILA	CHILD CARE	129.00
U.S. ENGRAVERS INC	EXPENDABLE EQUIPMENT	17.15
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	22.21
VILLAGE RANCH/COUNTRY HOME	OHP - CORRECTION FACILITY	4209.00
WAGNER FALCONER & JUDD LTD	ACCOUNTS PAYABLE	1236.55
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	10.53
WASECA CTY DEPT OF HUMAN SERV	REGISTRATION FEES	10.00
WASTE MANAGEMENT OF SO MINN	PAYMENT FOR RECIPIENT	122.51
WASTE MANAGEMENT OF SO MINN	WATER/SEWER	2256.31
WATONWAN COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	3000.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.22
WEIMERT JODY	INTEREST - OTHER	365.53
WEIMERT JODY	NOTE PAYABLE	2813.55
WEIMERT LUCILLE P	INTEREST - OTHER	1021.48
WEIMERT LUCILLE P	NOTE PAYABLE	7862.52
WEIMERT STEPHEN C	INTEREST - OTHER	615.89
WEIMERT STEPHEN C	NOTE PAYABLE	4740.64
WELLS FARGO BANK	WELLS FARGO SAVINGS	3000000.00
WELSCH PAULA	CHILD CARE-NON TAXABLE	345.00
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	219.10
WINDSCHITL KEN DDS	DOCTOR FEES	131.00
WINKLER DEE ANN	PAYMENT FOR RECIP-NON TAX	302.61
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2502.15
WRIGHT KRISTEN	ADVISORY COMM. PER DIEMS	35.00
XCEL ENERGY	ELECTRICITY	331.20
XCEL ENERGY	GAS/FUELS - BUILDING	764.25
YMCA	MR WAIVERED SERVICES	480.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	197.38
ZUEHLKE MARY H	CHILD CARE	12.38
	GRAND TOTAL	\$4,244,391.75

**Bills for the Week of January 31-February 4, 2005**

1-STEP DETECT	OTHER FEES	630.25
3CMA MEMBERSHIP	REGISTRATION FEES	170.00
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	273.24
ADAMS KYLE	BOARD OF PRISONER FEES	34.00
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	2775.00
ADERMANN DONALD E	OTHER FEES	91.91

ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	448.40
ADVANCED BAR CODE SOLUTIONS IN	EXPENDABLE EQUIPMENT	233.25
AFFORDABLE BUSINESS PRODUCTS	OFFICE SUPPLIES	113.81
AHEARN PAUL	MILEAGE	59.54
AHMED SAHRA	CHILD CARE	1235.60
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	29.95
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	221.77
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	25.43
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	229.81
AMERICINN MOTEL	LODGING	262.47
ANTONSON NANCY	BOARD OF PRISONER FEES	60.00
APCO INTERNATIONAL INC.	TUITION/EDUCATION EXPENSE	259.00
ARNESON ROSS	TAXABLE MEALS	8.00
ATWOOD LAND COMPANY INC	RENTAL ASSISTANCE	320.00
AUSTINSON CRAIG S	MILEAGE	25.93
AUSTINSON CRAIG S	REGISTRATION FEES	15.00
A'VIANDS LLC	BOARD OF PRISONER FEES	4114.90
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	7235.87
AZUA GUILLERMINA	PAYMENT FOR RECIPIENT	1830.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	300.00
BACH CONNIE	MILEAGE	113.00
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	33.19
BACH CONNIE	TELEPHONE	37.60-
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	119.60
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	204.71
BALL VICKI	MR WAIVERED SERVICES	170.00
BARNES & NOBLE, INC.	LIBRARY COLLECTION	12.77
BARNETT PHOTO DROPOFF INC.	OTHER FEES	15.92
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	22.85
BATTERIES PLUS INC	USE TAX PAYABLE	1.39-
BAUMAN DEBORAH A	MILEAGE	63.18
BENJAMIN MONICA	CHILD CARE	307.00
BERG CHARLES A	LIBRARY COLLECTION	28.88
BERG CHARLES A	MOD EXPENSES	650.00
BERG CHARLES A	OFFICE SUPPLIES	106.44
BERG CHARLES A	USE TAX PAYABLE	6.50-
BIEHN CONNIE	PAYMENT FOR RECIP-NON TAX	186.79
BLOM KARI	MILEAGE	42.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	205336.03
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	2738.00
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	153.86
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	19.50
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BOOKS GERALD W	MILEAGE	142.56
BOOKS GERALD W	TAXABLE MEALS	10.00
BORN CRYSTAL	CHILD CARE	341.00
BOUCHIE COURTNEY	MILEAGE	192.45
BRIELMAIER CHELSEY	PAYMENT FOR RECIP-NON TAX	55.39
BROADWELL DONALD I	MILEAGE	2.44
BROADWELL DONALD I	PROGRAM SUPPLIES	35.97
BUFFET INC	PAYMENT FOR RECIPIENT	166.80
BURGESS DEBBORAH K	CHILD CARE	1885.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	55.09
C & S SUPPLY CO INC	GROUNDS UPKEEP/IMPROVE	782.78
CARE CORNER DAY CARE	CHILD CARE	352.00
CASSMAN JENNIFER L	MILEAGE	24.12

CASSMAN JENNIFER L	OFFICE SUPPLIES	27.13
CENTRAL SALT LLC	OTHER MAINT SUPPLIES	8084.24
CENTRAL SALT LLC	USE TAX PAYABLE	493.40-
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	2066.00
CHARTER COMMUNICATIONS CO	TELEPHONE	10.74
CHILDRENS HOUSE	CHILD CARE	306.80
CHIRPICH CHAD LEE	PAYMENT FOR RECIP-NON TAX	124.60
CIACIURA STEFANIA	MILEAGE	7.88
CIACIURA STEFANIA	OTHER FEES	2.26
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	15.40
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	75.57
CITY OF MANKATO	PAYMENT FOR RECIPIENT	223.47
CLAUSSEN PHILIP H	TELEPHONE	0.40-
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	105.12
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	217.26
CONFIDENTIAL VENDOR	CHILD CARE	12.00
CONFIDENTIAL VENDOR	CHILD CARE	425.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	216.50
CONFIDENTIAL VENDOR	MA MEALS	32.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	71.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	137.60
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	1608.58
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	450.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	57.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	147.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	161.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	174.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	207.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	296.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	341.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2000.00
CONFIDENTIAL VENDOR	SILS	146.65
CONRAD JULIE J	MEALS	50.50
CONRAD JULIE J	MILEAGE	61.96
CONSTANS VICKI & DAVID	PAYMENT FOR RECIPIENT	672.40
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	9.05
CORPORATE EXPRESS	OFFICE SUPPLIES	524.29
CORPORATE EXPRESS	PROGRAM SUPPLIES	7.07
COURT ADMIN-BENTON COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	500.00
CSD INC	OTHER FEES - TAXABLE	270.00
CUB FOODS	PROGRAM SUPPLIES	39.07
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	97.64
D.A. DAVIDSON	T-BILLS	5963813.33
DABY KENDRA	CHILD CARE	170.00

DAUFENBACH AMY J	MILEAGE	71.60
DEALER'S COSTS	LIBRARY COLLECTION	15.00
DEMCO INC	LIB. PROCESSING MATERIALS	127.26
DEPUTY REGISTRAR	VEHICLE LICENSE	19.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	20.00
DONATO TESSA	OTHER FEES - TAXABLE	97.50
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	87.02
DRESSLER LORAE W	MILEAGE	9.72
DRESSLER LORAE W	OFFICE SUPPLIES	12.82
DRUMMER KRISTIN	CHILD CARE	400.00
DUROSE JESSICA	MEALS	9.31
DUROSE JESSICA	MILEAGE	171.29
EARLY CHILDHOOD FAMILY EDUC.PR	PAYMENT FOR RECIPIENT	50.00
EHRESMANN PATRICIA A	ACCOUNTS PAYABLE	435.00
ELDER CARE INC	MA TRANSPORTATION	18.75
ELERT & ASSOCIATES	CAPITAL ASSETS-PERS.PROP.	2308.50
ELOFSON ANDREW P	MILEAGE	56.70
ELOFSON ANDREW P	TAXABLE MEALS	7.00
ELOFSON ANDREW P	TELEPHONE	5.60-
EMERY MELINDA J	MILEAGE	103.08
EMERY MELINDA J	TAXABLE MEALS	18.45
EXPRESS SERVICES INC	MANPOWER SALARIES	1383.30
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	63.99
FABER ANNA BETH	MR WAIVERED SERVICES	185.00
FAIRMONT ORTHOPEDICS & SP MED	DOCTOR FEES	180.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	2800.00
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	340.00
FELDMANN KAROLE	MILEAGE	10.53
FILE TEC INC	EQUIPMENT-PURCHASED	1650.72
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	159.02
FISCHER & HOEHN ELECTRIC, INC.	FACILITY-REPAIR/MAINT.	28.50
FORSBERG ALAN T	COMMERCIAL TRAVEL	215.70
FORSBERG ALAN T	LODGING	910.30
FORSBERG ALAN T	MEALS	142.40
FORSBERG ALAN T	OFFICE SUPPLIES	52.88
FORSBERG ALAN T	OTHER FEES	59.50
FORSBERG ALAN T	SPECIAL TRANSPORTATION	712.96
FORSBERG ALAN T	TELEPHONE	15.36
FOTH & VAN DYKE INC	CONTRACTED SERVICES	5761.53
FRAGA GABRIELA	MR WAIVERED SERVICES	70.00
FREE PRESS CO	LEGAL PUBLICATIONS	55.20
FULLER JENNIFER L	MILEAGE	94.77
GABLER DONALD J	TAXABLE MEALS	9.00
GANDER MOUNTAIN	UNIFORM ALLOWANCE	107.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	52.99
GAYLORD PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	35.00
GENERAL FUND	ACCOUNTS PAYABLE	116.38
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	MEALS	61.28
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	15.99
GOVT FINANCE OFFICERS ASSOC	LIBRARY COLLECTION	357.00
GRIFFIN MAXINE	CONTRACTED SERVICES	40.00
GRIFFIN MAXINE	OTHER FEES	2.43
GUAPPONE GINA M	MILEAGE	247.90
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	89.25
GUAPPONE GINA M	TAXABLE MEALS	20.29
GUSE LUANN	CHILD CARE	960.40

GUSTAFSON DRAINAGE	CONTRACTED SERVICES	3980.00
GUSTAFSON DRAINAGE	OTHER FEES	2511.55
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	17.38
HAMMERSCHMIDT EDWARD	MA TRANSPORTATION	131.22
HANSON MARY A	CHILD CARE	338.20
HARDER KELLY W	MILEAGE	124.48
HARDER KELLY W	OFFICE SUPPLIES	29.20
HARDER KELLY W	TAXABLE MEALS	11.45
HARDER KELLY W	TELEPHONE	5.60-
HAYES TIMOTHY P	MILEAGE	68.85
HAYES TIMOTHY P	TAXABLE MEALS	6.50
HEINZEL HEIDI J	MILEAGE	19.44
HENDRICKS WANDA ARLENE	CHILD CARE	585.00
HENZE RENEE	CHILD CARE	584.10
HERRERA MELANIE	MILEAGE	44.63
HERRICK CHRISTY	MILEAGE	81.53
HIAWATHA HOMES INC	PAYMENT FOR RECIPIENT	80.00
HICKORYTECH	OTHER FEES	397.88
HICKORYTECH	PAYMENT FOR RECIPIENT	203.05
HICKORYTECH	TELEPHONE	910.07
HOANG HAI	CHILD CARE	672.40
HOLMSETH DEBRA J	CHILD CARE	42.00
HOLTZ JULIE K	MILEAGE	133.08
HOSCHOUER RONALD L PHD LP	MR WAIVERED SERVICES	975.00
HUBER HEATHER	CHILD CARE	528.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	19437.91
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	13508.67
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	116432.58
HUMMER JACQUELINE M	CHILD CARE	322.50
HUTCHENS JOSHUA	PAYMENT FOR RECIP-NON TAX	174.58
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	5.55
HY-VEE	MEALS	104.14
HY-VEE	OTHER FEES	200.00
HY-VEE	PAYMENT FOR RECIPIENT	57.38
HY-VEE	USE TAX PAYABLE	0.27-
I & S ENGINEERS, INC.	CAPITAL ASSETS-BLD&IMP	2198.75
I & S ENGINEERS, INC.	OTHER FEES - TAXABLE	1991.50
ID AMERICA	EQUIPMENT-REPAIR/MAINT.	191.91
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIP-NON TAX	329.23
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	203.00
J R BRUENDER CONSTRUCTION INC	OTHER FEES	2733.92
J.D. TRUFFLES CATERING	OFFICE SUPPLIES	103.83
JACKSON EXPO GROUP INC	OTHER FEES	450.00
JAMES ARLENE	MA TRANSPORTATION	72.90
JAMES MERLE	PAYMENT FOR RECIP-NON TAX	119.00
JANNI GAIL	CHILD CARE	180.00
JEANE THORNE INC	MANPOWER SALARIES	600.00
JEFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	61.54
JOHNSON DONNA L	MILEAGE	40.91
JOHNSON EVONNE B	MILEAGE	3.65
JOHNSON JANI L	MILEAGE	66.83
JONES CLAUDIA	MA TRANSPORTATION	107.25
KAKELDEY & ASSOCIATES PA	REFUNDS	15.00
KAPP JOHN	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	MEALS	9.74
KAPP JOHN	MILEAGE	3.24

KATO ROOFING INC	FACILITY-REPAIR/MAINT.	644.28
KATOLIGHT CORPORATION	CONTRACTED SERVICES	165.00
KEIM JENNIFER S	MILEAGE	28.96
KEMSKE OSWALD	OFFICE SUPPLIES	25.30
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	569.08
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	5.35
KIDKARE	CHILD CARE	191.00
KIDS X-PRESS INC	CHILD CARE	401.00
KIRKWOOD MICHAEL J	MILEAGE	453.20
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	37.75
KIRKWOOD MICHAEL J	TAXABLE MEALS	19.75
KLEIN BONNIE K	MILEAGE	16.20
KOHN LISA J	MILEAGE	63.59
KOHN LISA J	PROGRAM SUPPLIES	1.02
KOHN LISA J	TAXABLE MEALS	2.29
KOK MARY	CHILD CARE	816.48
KOWCEUN TRACI	CHILD CARE	98.50
KRAUSE DENNIS E	MILEAGE	74.52
KWIK TRIP INC	PAYMENT FOR RECIPIENT	10.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	79.86
LAMM, NELSON, CICH	REFUNDS	29.50
LAPIERRE VIKKI	CHILD CARE	185.00
LARSON JOHN F	OTHER FEES	53.97
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	14.65
LEARY GEORGE G	REGISTRATION FEES	20.00
LEIDER KARI J	MILEAGE	34.44
LEMCKE CAROL L	MILEAGE	178.20
LIME VALLEY PROPERTIES	AMHI FLEXIBLE FUNDS	510.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	104.00
LONGHENRY JOAN	PAYMENT FOR RECIP-NON TAX	223.36
LOWE JULIE M	CHILD CARE	1137.50
LUEPKE ELIZABETH & BRIAN	PAYMENT FOR RECIP-NON TAX	292.00
LYONS LISA G	LIBRARY COLLECTION	40.00
LYONS LISA G	TUITION/EDUCATION EXPENSE	118.36
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2682.00
MAGEC SOUTH	REGISTRATION FEES	65.00
MANKATO CHILD PSYCHOLOGY CLIN	PAYMENT FOR RECIPIENT	112.78
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1320.16
MANKATO HEARTLAND EXPRESS	AMHI FLEXIBLE FUNDS	500.00
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	2035.00
MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	1573.24
MARQUETTE ROSEMARY	CHILD CARE	334.00
MATZKE CHRISTINA M	MILEAGE	39.31
MATZKE CHRISTINA M	TAXABLE MEALS	3.39
MCCARTHY LAURA	CHILD CARE	1834.50
MCCOY DENNIS J	SPECIAL TRANSPORTATION	400.00
MCCULLOUGH DIANN M	MILEAGE	7.43
MCLAUGHLIN JESSICA A	MILEAGE	116.83
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	32.36
MCLAUGHLIN JESSICA A	TAXABLE MEALS	32.55
MCLAUGHLIN THOMAS C	BOARD MEMBER PER DIEMS	225.00
MCLAUGHLIN THOMAS C	MILEAGE	112.13
MEDICAL SOCIAL SERVICES	REGISTRATION FEES	125.00
MET-CON CONSTRUCTION INC	BUILDING-IMPROVEMENTS	7111.50
MEYER DENISE	REGISTRATION FEES	30.00
MEYER ROBERT W	MILEAGE	154.14
MEYER ROBERT W	TAXABLE MEALS	14.98

MEYER ROBERT W	TELEPHONE	7.40-
MID-MINN DEVELOPMENT COMM	REGISTRATION FEES	300.00
MIDWEST WIRELESS CIVIC CENTER	MEALS	299.37
MIDWEST WIRELESS COMM/LLC	TELEPHONE	31.88
MII LIFE INC	ACCOUNTS PAYABLE	19557.10
MINNESOTA GFOA	MEMBERSHIP DUES	80.00
MINNESOTA UC FUND	UNEMPLOYMENT COMPENSATION	4435.00
MN ASPHALT PAVEMENT ASSN	REGISTRATION FEES	80.00
MN DEPARTMENT OF COMMERCE	OTHER FEES	40.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3051.00
MN DEPT OF PUBLIC SAFETY	TUITION/EDUCATION EXPENSE	165.00
MN DEPUTY REGISTRARS ASSOC	REGISTRATION FEES	10.00
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	5.50
MN RIVER BOARD	COMMUNITY SUPPORT	2000.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	3580.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	60108.30
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	110348.79
MN TRANSPORTATION ALLIANCE	MEMBERSHIP DUES	2670.00
MNKTO CITIZENS-DBA HICKORYTECH	OTHER FEES	100.00
MOHR TIMOTHY A	UNIFORM ALLOWANCE	151.82
MOHR TIMOTHY A	UNIFORM MAINTENANCE	4.75
MOSLOSKI TAMI	CHILD CARE	922.50
MRCI - MANKATO	CONTRACTED SERVICES	455.10
MRCI - MANKATO	TPL - MEDICAIDE	934.35
MSSA	MEMBERSHIP DUES	35.00
MSSA	REGISTRATION FEES	150.00
MSU-MANKATO	PAYMENT FOR RECIPIENT	265.00
MUELLER JENNIFER M	MILEAGE	166.61
MUELLERLEILE DAVID G	MEALS	3.93
MUELLERLEILE DAVID G	TAXABLE MEALS	2.97
MURPHY VICKY	PAYMENT FOR RECIP-NON TAX	58.89
NATL ENVIRONMENTAL HEALTH ASSO	MEMBERSHIP DUES	85.00
NEGAARD WILLIAM OR MICHELLE	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM OR MICHELLE	MILEAGE	18.63
NICKELS KAREN A	MILEAGE	12.96
NICOLLET COUNTY RECORDER	OTHER FEES	200.00
NORTHERN STAR BANK	PAYMENT FOR RECIPIENT	261.51
NUCOMM DATA INC	EQUIPMENT-PURCHASED	596.40
OLMSTED CO COMMUNITY SERVICES	EXPENDABLE SOFTWARE	1700.14
OLSON LORI B	CHILD CARE	947.00
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	100.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	196.28
PAGLIAIS PIZZA	MEALS	112.34
PANSEGRAU REBECCA	MILEAGE	175.74
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	26.22
PETERSON BRAD	MEALS	40.13
PFI	OTHER FEES - TAXABLE	69.90
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	120.00
PIERRE ANNIE	MILEAGE	60.75
PIKE JANE	MILEAGE	30.19
PITNEY-BOWES INC	CONTRACTED SERVICES	44.25
POLUSNY ANNE	MILEAGE	33.00
PONGRATZ DAVID	REFUNDS	195.00
PRESTON PETER T	OTHER FEES	163.12
QUILL CORP	OFFICE SUPPLIES	221.35
QUILL CORP	PROGRAM SUPPLIES	5.86
QUILL CORP	PROGRAM SUPPLIES	230.00

QUILL CORP	PUBLIC HEALTH SUPPLIES	19.54
RADISSON PLAZA HOTEL DOWNTOWN	LODGING	184.00
RAMSEY COUNTY SHERIFF'S DEPT	OTHER FEES	30.40
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	80.00
RASMUSSEN LU ANN	MEALS	8.67
RASMUSSEN LU ANN	MILEAGE	42.12
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1851.75
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	760.12
REICHARD COURTNEY	MR WAIVERED SERVICES	114.00
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
RITZ CAMERA	EQUIPMENT-PURCHASED	708.17
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	35.53
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	201.14
RIVERVIEW CLINIC	CONTRACTED SERVICES	200.00
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	29.23
ROAD AND BRIDGE FUND	OFFICE SUPPLIES	50.00
ROEHM ALBERT W	MILEAGE	236.05
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	58.11
ROEKER ANGELA	MILEAGE	122.17
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROISEN JULIE	SPECIAL TRANSPORTATION	712.96
ROOZEN JESSICA L	MEALS	9.27
RS EDEN	OTHER FEES	182.70
RS EDEN	PAYMENT FOR RECIPIENT	56.70
SAFELITE AUTOGLASS	INSURANCE DEDUCTIBLE	169.00
SAVAGE CAROL	CHILD CARE	162.00
SCHREADER JANE	ACCOUNTS PAYABLE	1467.47
SCHULTZ BRADLEY S	TAXABLE MEALS	10.00
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	5.79
SCHULTZ DONNA	MILEAGE	38.07
SEITZER ELIZABETH	CHILD CARE-NON TAXABLE	760.48
SELECT ACCOUNT	ACCOUNTS PAYABLE	940.80
SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIPIENT	97.00
SHERIFF OF DAKOTA COUNTY	OTHER FEES	47.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	28.00
SHERIFFS YOUTH PROGRAMS OF MN	OHP - CORRECTION FACILITY	253.10
SIDWELL SARA	OTHER SALARY/COMPENSATION	33.33
SMART	MILEAGE	134.61
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	2489.74
SOP MAUREEN R	MILEAGE	79.43
SOP MAUREEN R	TAXABLE MEALS	4.55
SORENSEN KEVIN D	UNIFORM ALLOWANCE	25.99
SORENSEN PAUL R	MILEAGE	51.68
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	340436.50
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	1592.56
ST CLAIR SCHOOL DISTRICT #75	CHILD CARE	546.70
STALBERGER MICHAEL J	MILEAGE	36.86
STANDARD & POOR'S	LIBRARY COLLECTION	298.00
STATE OF MINNESOTA-DPS	EQUIPMENT-RENTAL/LEASE	10650.00
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STOLTZMAN KEITH	BOARD MEMBER PER DIEMS	420.00
STOLTZMAN KEITH	MILEAGE	283.05
STREICHER'S	EQUIPMENT-REPAIR/MAINT.	306.51
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51573.21
TEEMARK CORPORATION	EXPENDABLE EQUIPMENT	5309.03
THE HOME DEPOT INC	PAYMENT FOR RECIPIENT	507.20

THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	30.44
THOMAS ELIZABETH	OTHER SALARY/COMPENSATION	33.34
THOMPSON DAWN	MA PARKING	6.00
THOMPSON DAWN	MA TRANSPORTATION	33.20
THOMSON LYNDSAY	PAYMENT FOR RECIP-NON TAX	283.86
TOMASZEWSKI ALISA	CHILD CARE	210.00
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	33547.83
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	2645.61
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	1337.40
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	466.89
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	751.90
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	991.63
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	616.57
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	1717.61
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	4723.22
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	804.68
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	2806.12
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	16193.93
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	16068.19
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	3.91
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	1485.26
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	10.98
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	199.76
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	399.39
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	10127.37
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	20828.42
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	2176.48
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	1079.02
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	637.93
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	630.99
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	13818.29
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	2210.04
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	1179.68
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	497.01
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	5969.45
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	2337.83
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	17414.24
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	5334.34
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	1178.71
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	426.59
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	320.15
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	859.02
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	4447.80
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	1100.46
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	571.15
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	2213.61
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	2390.42
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	1210.94
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	1530.99
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	1873.48
TRINITY DCC - KIDS COME FIRST	CHILD CARE	136.00
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	400.00
TSAOUSE BESSIE	MILEAGE	5.84
TUCKER JOSHUA	OTHER SALARY/COMPENSATION	33.33
ULWELLING AMY	PAYMENT FOR RECIPIENT	150.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	375.72
UNIVERSITY OF MN DULUTH	PAYMENT FOR RECIPIENT	35.00

URBAN LINDA M	MILEAGE	4.05
URBAN LINDA M	TAXABLE MEALS	6.29
URBAN LINDA M	TELEPHONE	0.40-
US BANK	US BANK MKTO CHECKING	20828.42
VERNON CENTER CITY OF	WATER/SEWER	42.89
VIKING OFFICE SUPPLIES	OFFICE SUPPLIES	28.74
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	27.45
WALNUT TOWERS	AMHI FLEXIBLE FUNDS	184.00
WALTER MARY	AMHI FLEXIBLE FUNDS	450.00
WASTE MANAGEMENT OF SO MINN	RECYCLING FACILITY	11938.59
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.22
WEBER PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	351.41
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	70.00
WELLS FARGO BANK NA	WELLS FARGO TRUST	3000000.00
WELLS FARGO BROKERAGE SERV LLC	T-BILLS	2995648.33
WENGER PHYSICAL THERAPY INC	PAYMENT FOR RECIPIENT	32.00
WERSAL JEFF	TAXABLE MEALS	35.90
WERSAL JEFF	UNIFORM ALLOWANCE	361.39
WILSON TERRELLE	MEALS	10.68
WILSON TERRELLE	MILEAGE	43.90
WOODLAND HILLS FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	550.00
WRIGHT TIMOTHY J	MA TRANSPORTATION	433.62
WRIGHT TIMOTHY J	TELEPHONE	18.00-
WYCOM CORPORATION	EQUIPMENT-REPAIR/MAINT.	395.00
XCEL ENERGY	ELECTRICITY	11306.12
XCEL ENERGY	LOAN PAYMENT	330.01
XCEL ENERGY	PAYMENT FOR RECIPIENT	103.52
ZEP MFG CO INC	OTHER MAINT SUPPLIES	248.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	63.27
ZIMMERMAN KIMBERLY J	TELEPHONE	0.40-
ZUEHLKE MARY H	CHILD CARE	2.25
	GRAND TOTAL	\$ 13,362,648.46

The motion carried. 2005-37

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the following Personnel agenda:

Resignation of Katie Nerem Roth, Public Information Coordinator (C41) effective February 4, 2005. (Administration)

Authorization to initiate recruitment for a Patrol Officer (C42). (Sheriff)

Resignation of Nancy Sweiger, Financial Assistance Specialist (B31) effective January 28, 2005. (Human Service)

Authorization to initiate recruitment for a Financial Assistance Specialist (B31). (Human Service)

The motion carried. 2005-38 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve a Mutual Aid Agreement. The motion carried. 2005-39

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve the Maximus Indirect Cost Allocation Plan Contract for 2005. Commissioner Landkamer abstained. The motion carried. 2005-40

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

- Flagship Pork Properties LLC, 503 Silver Street E, Mapleton R42-18-16-100-003 (2004)
- Flagship Pork Properties LLC, 503 Silver Street E, Mapleton R42-18-16-100-003 (2005)
- John Kopp, 607 LeHillier St, Mankato R50-08-14-383-014
- Gerald Hottman, 2020 Moreland Avenue, Mankato R01-08-13-380-036
- Kevin and Elizabeth Plemel, 19029 Knudson Dr, Mankato R48-13-04-477-002 (2004)
- Kevin and Elizabeth Plemel, 19029 Knudson Dr, Mankato R48-13-04-477-002 (2005)

The motion carried. 2005-41

The December Financial Status report was presented as an informational item.

## **PUBLIC WORKS**

Mr. Al Forsberg, County Engineer, and Mr. Jack Hermer, Associate Engineer, presented the following items to the Board.

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to approve the following resolutions:

### **RESOLUTION**

Whereas, the reconstruction of CSAH 16, Stoltzman Road, from CSAH 60, Stadium Road to TR 167, included the realignment of Telemark Drive at CSAH 16 resulting in some excess right-of-way there, and

Whereas, a short section of Ironwood Drive (currently named Telemark Drive) has been placed on adjacent new alignment and is no longer needed, now

Therefore Be It Resolved, Ironwood Drive as shown on the attached drawing as Telemark Drive Vacation Description is vacated.

**RESOLUTION**

Whereas, the reconstruction of CSAH 16, Stoltzman Road, from CSAH 60, Stadium Road to TR 167, included the realignment of Telemark Drive at CSAH 16 resulting in some excess right-of-way there, and

Whereas, the excess right-of-way was a consideration in the acquisition of adjacent right-of-way from Harry and Wendy Musser, now

Therefore Be It Resolved, the County Engineer is authorized to execute a Quit Claim Deed to Harry and Wendy Musser for Turnback Parcel #1 described on the attached drawing of excess right-of-way.

**RESOLUTION**

Whereas, the reconstruction of CSAH 16, Stoltzman Road, from CSAH 60, Stadium Road to TR 167, included the realignment of Telemark Drive at CSAH 16 resulting in some excess right-of-way there, and

Whereas, the excess right-of-way was a consideration in the acquisition of adjacent right-of-way from Chad and Carla Goerish, now

Therefore Be It Resolved, the County Engineer is authorized to execute a Quit Claim Deed to Chad and Carla Goerish for Turnback Parcel #2 described on the attached drawing of excess right-of-way to.

The motion carried. 2005-42

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

**BLUE EARTH COUNTY  
BOARD OF COMMISSIONERS  
RESOLUTION**

Whereas, the CSAH 48 Bridge between Madison Lake and an adjacent park about 1 mile north of CSAH 17 is programmed for construction during the 2005 construction season; and

Whereas, replacement of this bridge will address significant safety, maintenance, level of service and economic development objectives; and

Whereas, in order to accommodate wider shoulders, safer ditch slopes and improved sight distance additional right-of-way is needed along both sides of the project;

Therefore, be it resolved, the County Engineer and County Attorney are authorized to procure the necessary right-of-way including the use of eminent domain where needed.

The motion carried. 2005-43

Commissioner Roberts moved and Commissioner Wortel seconded the motion to approve the following right of way reimbursements:

Tillable = \$3,400 per acre  
Residential = \$10,000 per acre  
Existing Easement to Fee = \$1,700 per acre  
Tillable Rent/Year = \$140 per acre  
Borrow Material = \$0.35 per cubic yard

The motion carried. 2005-44

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve final payment of \$38,152.80 to Southern MN Construction for the 2004 paving projects. The motion carried. 2005-45

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to accept the low bid of \$15,573.50 for a 2005 flexible folding rotary cutter from New Ulm Tractor. The motion carried. 2005-46

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to accept the low bid of \$20,767.50 for a 2005 tractor MFWD from Judson Implement. The motion carried. 2005-47

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the following resolution:

BLUE EARTH COUNTY BOARD  
RESOLUTION

Whereas, A feasibility study to examine the replacement or rehabilitation of the Rapidan Dam is recommended by the recently completed Corps of Engineers Draft Lower Minnesota River Basin Reconnaissance Study, and

Whereas, results of this proposed feasibility study and funds to pursue a selected option are at least several years in the future, and

Whereas, the safety and continued operation of the dam is essential during this interim period, and

Whereas, the bridge deck on top of the dam is needed to maintain the dam in a safe condition by providing access to the tainter gates and removal of debris and also provides access to citizens, and

Whereas, inspection and evaluation of the bridge deck on top of the dam performed by SEH consultants and the Federal Energy Regulatory Agency indicate the bridge deck is in poor condition, now therefore be it resolved,

THEREFORE BE IT RESOLVED that the Blue Earth County Board requests \$500,000 in State Dam Safety bonding funds for the replacement or repair of the bridge deck on top of the dam.

The motion carried. 2005-48

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to adjourn the meeting at 10:50 AM. The motion carried. 2005-49

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Tom McLaughlin, County Board Chairman

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Dennis McCoy, County Administrator