

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

**January 18, 2005**

The County Board of Commissioners met in the Commissioners' Room at 9:00 A.M. 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 Bruender moved and Commissioner Landkamer seconded the motion to approve the agenda. The motion carried. 2005-25

**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**

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

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the January 4, 2005 minutes. The motion carried. 2005-26

Commissioner Bruender moved and Commissioner Wortel seconded the motion to

approve the following bills:

For the week of January 10-14, 2005 totaling \$518,351.93  
 For the week of January 17-21, 2005 totaling \$10,843,518.12

**Bills for the Week of January 10-14, 2005**

A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
A PLUS SECURITY INC	OTHER FEES	79.72
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	900.00
ADMINISTRATIVE SERVICES	POSTAGE	1534.46
ADMINISTRATIVE SERVICES	POSTAGE	8419.03
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	111.00
AGRI-COMM ALARMS AND ELECTRIC	CONTRACTED SERVICES	336.00
AGSTAR FINANCIAL SERVICES	REFUNDS	150.00
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	207.45
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	395.76
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	751.50
ANNIS DEBRA K	CHILD CARE	1261.60
ANSWER 24	TELEPHONE	38.18
ARNDT IVALUE L	CHILD CARE	463.00
ASSOCIATED PSYCHOLOGICAL SERV	OTHER FEES - TAXABLE	300.00
ATWOOD LAND COMPANY INC	RENTAL ASSISTANCE	300.38
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	475.27
A'VIANDS LLC	BOARD OF PRISONER FEES	2044.80
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	1181.53
B.E. COUNTY VITAL STATISTICS	OTHER FEES	300.00
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	138.22
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	199.53
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2599.93
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	957.85
BARCODE DISCOUNT	EXPENDABLE EQUIPMENT	198.00
BAYNES JUDY	CHILD CARE	1572.75
BENCO ELECTRIC COOP	ELECTRICITY	2640.51
BERGLIN JOEL	MATERIAL REPLACEMENT FINE	4.99
BERTELSON OFFICE PLUS	OFFICE SUPPLIES	63.87
BETTER HOUSEKEEPING VACUUM INC	PROGRAM SUPPLIES	29.82
BIEHN CONNIE	MA TRANSPORTATION	191.99
BIEHN CONNIE	PAYMENT FOR RECIP-NON TAX	186.79
BLACK RABBIT BOOKS	LIBRARY COLLECTION	243.30
BLOM KARI	MILEAGE	215.25
BLUE EARTH CO HUMAN SERVICES	AMHI FLEXIBLE FUNDS	15000.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	3357.47
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	185.50
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	12.15
BOSSHART DEBRA A	CHILD CARE	288.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	264.47
BRANDT LAW OFFICE	ATTORNEY FEES	510.00
BRANDT RENITA K	CHILD CARE	35.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	9330.00
BROADWING TELECOMMUNICATIONS	TELEPHONE	57.13
BROMELAND-GILMAN AMANDA L	CHILD CARE	189.50
BROWN COUNTY EVALUATION CTR	OTHER FEES	4960.00

BURGESS DEBBORAH K	CHILD CARE	336.00
BURNETT CANDICE	CHILD CARE	340.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	29.78
CAROLINA ACADEMIC PRESS	LIBRARY COLLECTION	30.24
CAROLINA ACADEMIC PRESS	USE TAX PAYABLE	1.85-
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	30.89
CENTER POINT ENERGY	ELECTRICITY	14.87
CHARTER COMMUNICATIONS CO	TELEPHONE	10.74
CHILDRENS HOUSE	CHILD CARE	5033.80
CHRISTENSON KENNETH & SUSAN	OTHER FEES	6801.97
CITY OF MANKATO	EQUIPMENT-RENTAL/LEASE	9027.00
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	139.95
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	4.17
CLINICAL & FORENSIC PSYCHOLOGY	PAYMENT FOR RECIPIENT	1250.00
COLONIAL SQUARE APARTMENTS	PAYMENT FOR RECIPIENT	155.00
COLORED SANDS GLASS CO	AMHI FLEXIBLE FUNDS	917.48
COMFORT INN - ROCHESTER	MA LODGING	310.80
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	6977.88
CONCEPT & DESIGN INCORPORATED	CONSTRUCTION SUPPLIES	235.75
CONFIDENTIAL VENDOR	CHILD CARE	268.00
CONFIDENTIAL VENDOR	CHILD CARE	568.00
CONFIDENTIAL VENDOR	CHILD CARE	1072.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	473.05
CONFIDENTIAL VENDOR	MA MEALS	8.63
CONFIDENTIAL VENDOR	MA MEALS	6.83
CONFIDENTIAL VENDOR	MA MEALS	43.96
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	12.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	43.88
CONFIDENTIAL VENDOR	MA TRANSPORTATION	104.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	172.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	250.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	350.25
CONFIDENTIAL VENDOR	MATERIAL REPLACEMENT FINE	10.00
CONFIDENTIAL VENDOR	MILEAGE	120.03
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	311.50
CONFIDENTIAL VENDOR	OHP - CLOTHING	109.94
CONFIDENTIAL VENDOR	OHP - RULE 1	127.30
CONFIDENTIAL VENDOR	OHP - RULE 1	505.96
CONFIDENTIAL VENDOR	OHP - RULE 1	541.26
CONFIDENTIAL VENDOR	OHP - RULE 1	559.86
CONFIDENTIAL VENDOR	OHP - RULE 1	650.69
CONFIDENTIAL VENDOR	OHP - RULE 1	650.69
CONFIDENTIAL VENDOR	OHP - RULE 1	727.26
CONFIDENTIAL VENDOR	OHP - RULE 1	793.60
CONFIDENTIAL VENDOR	OHP - RULE 1	820.26
CONFIDENTIAL VENDOR	OHP - RULE 1	867.69
CONFIDENTIAL VENDOR	OHP - RULE 1	868.00
CONFIDENTIAL VENDOR	OHP - RULE 1	890.73
CONFIDENTIAL VENDOR	OHP - RULE 1	907.74
CONFIDENTIAL VENDOR	OHP - RULE 1	960.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1037.26
CONFIDENTIAL VENDOR	OHP - RULE 1	1140.49

CONFIDENTIAL VENDOR	OHP - RULE 1	1270.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1332.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1516.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1626.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1640.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1661.49
CONFIDENTIAL VENDOR	OHP - RULE 1	1723.29
CONFIDENTIAL VENDOR	OHP - RULE 1	1865.89
CONFIDENTIAL VENDOR	OHP - RULE 1	2197.23
CONFIDENTIAL VENDOR	OHP - RULE 1	2293.69
CONFIDENTIAL VENDOR	OHP - RULE 1	2404.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	26.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	39.27
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	41.50
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	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	144.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	154.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	169.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	218.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	213.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	421.91
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	741.21
COREY MARY LEE	PAYMENT FOR RECIPIENT	25.00
CORPORATE EXPRESS	OFFICE SUPPLIES	653.14
CORPORATE EXPRESS	PROGRAM SUPPLIES	36.62
COSTUMES GALORE	OTHER FEES - TAXABLE	147.50
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	100.00
COURT ADMIN-BLUE EARTH COUNTY	SUPERVISION FEES	30.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	100.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	79.25
CSD INC	PAYMENT FOR RECIPIENT	90.00
DABY KENDRA	CHILD CARE	257.00
DAHLGREN CYNTHIA	CHILD CARE	159.00
DAVEY BRUCE E	OTHER SALARY/COMPENSATION	70.00
DEALERS TRANSMISSION EXCHANGE	EQUIPMENT-REPAIR/MAINT.	3187.35
DECKER MELISSA ANN	CHILD CARE	110.62
DEHN KAREN	CHILD CARE	689.25
DEMCO INC	EXPENDABLE EQUIPMENT	49.50
DEMCO INC	LIBRARY COLLECTION	363.99
DEMCO INC	OFFICE SUPPLIES	41.66
DHS - MAPS - 998	NURSING HOME CTY SHARE	7955.58
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	40755.37
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	1733.58
DHS-CCDTF	CCDTF	15865.80
DTI	TELEPHONE	17.13
DUROSE JESSICA	MILEAGE	78.00
DUROSE JESSICA	PAYMENT FOR RECIP-NON TAX	4.75
EMBASSY SUITES	LODGING	223.74
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES	4467.89
ENVIROTECH SERVICES INC	USE TAX PAYABLE	272.69-
ENZ BARBARA J	CHILD CARE	78.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00

EXPRESS SERVICES INC	CONSTRUCTION - OTHER	1103.20
EXPRESS SERVICES INC	MANPOWER SALARIES	1197.45
FALLENSTEIN-JOHNSON JULIE	PAYMENT FOR RECIP-NON TAX	874.50
FAMILY DOLLAR	AMHI FLEXIBLE FUNDS	35.00
FARIBAULT COUNTY SHERIFF	OTHER FEES	5.00
FORREY SEPTIC SYSTEMS	REVENUE COLLECTED/OTHERS	8500.00
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	620.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	33.04
FREDERICK TRICIA	MILEAGE	102.00
FREIDERICH SANDRA M	OHP - RULE 1	712.69
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	49.46
FULTZ KRIS	MILEAGE	197.25
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	126.15
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GABLER CYNTHIA SUE	CHILD CARE	50.40
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	1779.25
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	7692.50
GARBERS MANDY L	CHILD CARE	451.00
GATCHELL IMAGING PRODUCTS INC	CONSTRUCTION SUPPLIES	179.97
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	42.99
GAYLORD LAURA M	CHILD CARE	127.58
GEMS ON DISPLAY	AMHI FLEXIBLE FUNDS	135.65
GENERAL FUND	ACCOUNTS PAYABLE	30.00
GOETTL JAMES	CHILD CARE	555.18
GOODYEAR TIRE DIST CTR	EQUIPMENT-REPAIR/MAINT.	230.38
GOODYEAR TIRE DIST CTR	USE TAX PAYABLE	14.06-
GRABOW TERESA/MIKE	CHILD CARE	669.89
GRABOW TERESA/MIKE	OHP - RULE 1	1470.69
GREENMAN TECHNOLOGIES OF	OTHER FEES	605.20
GUARANTEED GRAVEL & SAND CORP.	OTHER MAINT SUPPLIES	9510.14
GUNNINK ELWIN	CONTRACTED SERVICES	156.00
GUNNINK ELWIN	MEALS	18.00
HABILITATIVE SERVICES INC	OHP - RULE 1	680.00
HABILITATIVE SERVICES INC(AA)	OHP - RULE 1	958.00
HABILITATIVE SERVICES INC(AF)	OHP - RULE 1	958.00
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	292.90
HANSON MARY A	CHILD CARE	299.90
HARSTAD PAULA J	CHILD CARE	319.50
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	76.50
HELMANDOLLAR LAURA	PAYMENT FOR RECIP-NON TAX	92.30
HENDERSON PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	25.00
HEPWORTH ALLISON	ADVISORY COMM. PER DIEMS	35.00
HEWLETT-PACKARD CO	EQUIPMENT-PURCHASED	496.48
HICKORYTECH	OTHER FEES	60.83
HICKORYTECH	TELEPHONE	351.99
HICKORYTECH	TELEPHONE	4664.28
HOLMSETH DEBRA J	CHILD CARE	1690.50
HUBER HEATHER	CHILD CARE	374.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	554.00
INSTY PRINTS	PROGRAM SUPPLIES	123.97
INTERNET CORP LISTING SERVICE	OTHER FEES	35.00
JAHNZ DELORES	CHILD CARE	351.50
JARVEIS PATRICIA A	CHILD CARE	450.00
JEANE THORNE INC	MANPOWER SALARIES	480.00
JENKINS THOMAS	REFUNDS	108.00
JOHANNSEN AMY	CHILD CARE	420.00
JOHNS WALLACE & KATHY	OHP - RULE 1	1815.98

JOHNSON BARBARA	CHILD CARE	221.26
JOHNSON CONTROLS	EQUIPMENT-REPAIR/MAINT.	105.00
JOHNSON PAMELA J	CHILD CARE	60.48
K.E.E.P.R.S. INC	UNIFORM ALLOWANCE	87.95
KALIS HELEN	CHILD CARE	840.90
KATO CAB INC	PAYMENT FOR RECIPIENT	426.95
KEECH FLORENCE H	CHILD CARE	145.41
KENDELL DOORS & HARDWARE INC	EXPENDABLE EQUIPMENT	38.34
KERNS ANNA M	CHILD CARE	327.00
KEY CITY ELECTRIC COMPANY INC	FACILITY-REPAIR/MAINT.	195.47
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	2.66
KEYC TV	CONTRACTED SERVICES	100.00
KIDKARE	CHILD CARE	228.00
KIDS X-PRESS INC	CHILD CARE	1754.00
KOPISCHKE DARLENE	CHILD CARE	365.76
KOWCEUN TRACI	CHILD CARE	211.00
KREUZER ROBERT RAYMOND	PAYMENT FOR RECIP-NON TAX	22.13
KRIENKE DEVIN	RENTAL ASSISTANCE	590.00
KUEHL PATRICIA LYNN	CHILD CARE	210.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	26.96
LAKE CRYSTAL LUMBER CO	CAPITAL ASSETS-BLD&IMP	461.53
LAKE CRYSTAL TRIBUNE	LIBRARY COLLECTION	25.00
LAMM, NELSON, CICH	REFUNDS	450.00
LARSON STEPHANIE	ADVISORY COMM. PER DIEMS	35.00
LARSON VICKIE	DAMAGE REIMBURSEMENT	2100.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	406.69
LAWSON PRODUCTS INC	USE TAX PAYABLE	24.82-
LCWM-ISD 2071-PRESCHOOL	CHILD CARE	265.50
LEAVE A LEGACY	MEMBERSHIP DUES	100.00
LEE TOU C	ACCOUNTS PAYABLE	20.00
LEIFERMAN TERESA J	CHILD CARE	1105.50
LESUEUR COUNTY RECORDER	OTHER FEES	100.00
LIEBERT & ASSOCIATES	CONTRACTED SERVICES	13500.00
LIME VALLEY PROPERTIES	AMHI FLEXIBLE FUNDS	510.00
LINES RANDI L	CHILD CARE	1763.10
LITTLE STARS EARLY LRN CENTER	CHILD CARE	5890.83
LLOYD MANAGEMENT INC	AMHI FLEXIBLE FUNDS	375.00
MACKRILL DENISE	CHILD CARE	400.81
MANKATO CITY HALL WATER DEPT	WATER/SEWER	388.93
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	16.76
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	152.22
MANKATO MORTUARY	MEDICAL EXAMINER FEES	425.00
MAPLETON, CITY OF	WATER/SEWER	75.30
MARQUETTE ROSEMARY	CHILD CARE	282.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	471.45
MATTISON FAYE	MA TRANSPORTATION	249.60
MAYAN DANIEL	PAYMENT FOR RECIP-NON TAX	66.60
MAYO CLINIC	MA LODGING	45.00
MCCARTHY LAURA	PAYMENT FOR RECIP-NON TAX	315.00
MCDONOUGH TRUCK LINE INC	EQUIPMENT-REPAIR/MAINT.	138.61
MCMICHAEL JAMES & BRIDGET	OHP - RULE 1	739.96
MEDICA	PAYMENT FOR RECIPIENT	462.80
MEIER JANET I	CHILD CARE	96.00
MENARDS INC	CAPITAL ASSETS-BLD&IMP	27.16
MENARDS INC	CONSTRUCTION - OTHER	72.31
MENARDS INC	CUSTODIAL SUPPLIES	5.17
MENARDS INC	EXPENDABLE EQUIPMENT	2.97

MENDE JEAN	RENTAL ASSISTANCE	200.00
MERRIAM-WEBSTER INC	LIBRARY COLLECTION	34.71
METRO SALES INC	OFFICE SUPPLIES	749.38
MILLER CINDY	CHILD CARE	173.00
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER MOTORS INC	OTHER MAINT SUPPLIES	114.87
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	132.20
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	1948.85
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES	102.58
MN COUNTIES INSURANCE TRUST	GENERAL INSURANCE	8936.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	20.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	56.25
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	8.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	108300.08
MN TITLE & ESCROW	REFUNDS	56.00
MOHAMED ABSHIRO D	CHILD CARE	362.40
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	1264.60
MOSLOSKI TAMI	CHILD CARE	914.50
MOTHER JONES	LIBRARY COLLECTION	18.00
MRCI - MANKATO	OTHER FEES	100.00
NCS PEARSON INC	OTHER FEES - TAXABLE	95.23
NELSON THOMAS	MA TRANSPORTATION	60.00
NORTHERN COMFORT INC	CAPITAL ASSETS-BLD&IMP	2735.00
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	14.49
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	9.71
OFFICE MAX	OFFICE SUPPLIES	745.76
OLSON KRISTY R	CHILD CARE	783.28
OLSON LYNN A	OTHER FEES - TAXABLE	34.00
ONYX SPECIAL SERVICES INC	HHW DISPOSAL	27.72
ORCHID GENESCREEN	BLOOD TESTING FEES	300.00
PAPER PLUS	OFFICE SUPPLIES	420.68
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	285.00
PATH INC	OHP - RULE 1	1580.69
PATH INC	RULE 4 - ADMIN FEE	741.21
PATTON HOVERSTON & BERG PA	REFUNDS	11.15
PAUL STACEY	CHILD CARE	411.75
PENWORTHY COMPANY	LIBRARY COLLECTION	4033.82
PEOPLE INC - ARRAY MIDWAY	HALFWAY HOUSE	520.20
PETERSEN PAT	CHILD CARE	1006.50
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	960.00
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	437.50
PFI	OTHER FEES - TAXABLE	139.80
POEHLER MARIAN	CHILD CARE	294.05
PORTNER ASHLEY	MEALS	33.22
PORTNER ASHLEY	MILEAGE	64.13
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	59.14
POWERPLAN INC.	OTHER MAINT SUPPLIES	259.65
PRANGE MILTON	OTHER FEES - TAXABLE	2000.00
PROGRESS LAND COMPANY	REFUNDS	5.60
QUALITY BOOKS INC	LIBRARY COLLECTION	58.67
RANWEILER NICOLE	CHILD CARE	179.38
READERS DIGEST	LIBRARY COLLECTION	19.98
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	295.64
RED FEATHER PAPER CO	EQUIPMENT-REPAIR/MAINT.	17.34
REICHARD COURTNEY	MR WAIVERED SERVICES	152.00
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
REYNOLDS WELDING	OTHER MAINT SUPPLIES	250.10

RICE COUNTY SOCIAL SERVICES	AMHI FLEXIBLE FUNDS	5261.68
RICKWAY CARPET INC	BUILDING-IMPROVEMENTS	8371.44
RICKWAY CARPET INC	INSURANCE DEDUCTIBLE	90.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	356.26
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	676.53
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	130.11
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	18.85
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	372.10
ROBERT HILL & ASSOCIATES	REFUNDS	20660.08
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	236.54
SAM'S CLUB DIRECT	MEALS	35.86
SAM'S CLUB DIRECT	OFFICE SUPPLIES	478.98
SAM'S CLUB DIRECT	OTHER FEES	44.76
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	423.06
SAM'S CLUB DIRECT	USE TAX PAYABLE	14.87-
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	137.70
SCHMIDT JENNIFER	CHILD CARE	15.05
SCHULTZ KRISTY L & RANDY	CHILD CARE	1005.00
SELLERS KRISTINE	PAYMENT FOR RECIP-NON TAX	46.17
SHERIFF OF ANOKA COUNTY	BLOOD TESTING FEES	81.75
SHERIFF OF REDWOOD COUNTY	OTHER FEES	34.60
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	1363.09
SIGN PRO	FACILITY-REPAIR/MAINT.	51.65
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	20.43
SOUTHERN MN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	37.50
SOUTHWEST STATE UNIVERSITY	LIBRARY COLLECTION	831.25
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
STERLING SOLUTIONS INC	EXPENDABLE SOFTWARE	600.00
STOW OLIVER PERRY	OTHER SALARY/COMPENSATION	350.00
STRAKA DEBORAH JEANNE	CHILD CARE	212.10
STURM MICHELLE L	MA TRANSPORTATION	72.80
SUNDE NICKY L	CHILD CARE	676.08
SUPERIOR DIVING REPAIR	EQUIPMENT-REPAIR/MAINT.	65.00
TERRELL JERRY	CONTRACTED SERVICES	320.00
TERRELL JERRY	GASOLINE/DIESEL/FUELS	33.50
TERRELL JERRY	MEALS	48.00
TESTER TRACY F	CHILD CARE	87.00
THE GEO-COMM CORPORATION	EQUIPMENT-PURCHASED	1375.00
THE STATE OF MINNESOTA	OTHER MAINT SUPPLIES	90.00
TILLMAN VICKI	CHILD CARE	1014.00
TRAVERSE DES SIOUX LIB SYSTEM	MATERIAL REPLACEMENT FINE	15.00
TRUAX PAULINE R	CHILD CARE	226.25
TRUEBENBACH SHEILA	CHILD CARE	225.00
UNION PACIFIC RAILROAD COMPANY	CONSTRUCTION OTHER	635.87
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	11.79
UNITED PARCEL SERVICE	CENTRAL POSTAGE	366.65
UNITED RENTAL HWY TECH. INC.	OTHER MAINT SUPPLIES	150.70
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	59.25
UNIV OF MN PRINTING SERVICES	USE TAX PAYABLE	0.37-
URBAN GERALD	DAMAGE REIMBURSEMENT	2121.75
VA MEDICAL CENTER	TPL - INSURANCE	47.43
VERNON CENTER LUMBER	CAPITAL ASSETS-BLD&IMP	35.13
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES	8.99
VINE INC	AMHI FLEXIBLE FUNDS	114.22
VINE INC	MA MEALS	9.12
VINE INC	MA PARKING	16.50
VINE INC	MA TRANSPORTATION	1963.65



VINE INC	PAYMENT FOR RECIPIENT	4429.34
VITALWORKS INC	EQUIPMENT-REPAIR/MAINT.	659.79
VOYAGEUR WEB	CONTRACTED SERVICES	2592.00
WALLER PATSY	CHILD CARE	792.00
WELLS CONCRETE PRODUCTS	OTHER MAINT SUPPLIES	79.48
WENDT PAMELA K	MATERIAL REPLACEMENT FINE	7.00
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	168.72
WIENEKE DIANA	CONTRACTED SERVICES	24.00
WILLIAMS ILENE N	CHILD CARE	140.80
WINEGAR DIANE	ADVISORY COMM. PER DIEMS	35.00
WOLKE SHANNON	CHILD CARE	811.40
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3104.00
XCEL ENERGY	ELECTRICITY	26.35
XCEL ENERGY	PAYMENT FOR RECIPIENT	15.50
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	300.00
ZUEHLKE MARY H	CHILD CARE	778.00
	GRAND TOTAL	\$518,351.93

**Bills for the Week of January 17-21, 2005**

ACS GOVERNMT INFO SERV INC.	OTHER FEES	317.20
ADAMS ANTHONY L	UNIFORM ALLOWANCE	79.95
ADAMS LISA C	CHILD CARE	953.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	7059.58
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	77109.02
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	1191.33
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	37596.91
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	354.00
AER INVESTIGATIONS, INC.	CONTRACTED SERVICES	400.00
AER INVESTIGATIONS, INC.	MILEAGE	196.89
AHEARN PAUL	MILEAGE	103.68
AHEARN PAUL	TAXABLE MEALS	8.11
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	126.84
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	78.20
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	30.96
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	290.72
ALTURA COMMUNICATIONS SOL LLC	TELEPHONE	569.95
ALTURA COMMUNICATIONS SOL LLC	TELEPHONE	5283.05
AMEM	MEMBERSHIP DUES	100.00
ANDERSON CAROLE L	MILEAGE	115.13
ANDERSON CATHERINE L	MILEAGE	9.75
ANDERSON CATHERINE L	PUBLIC HEALTH SUPPLIES	30.99
ANDERSON LUANNE J	UNIFORM MAINTENANCE	7.86
ANOKA CO. SOCIAL WELFARE FUND	PAYMENT FOR RECIP-NON TAX	156.40
ARCHER ANGELA	PAYMENT FOR RECIPIENT	50.00
ARNESON ROSS	MILEAGE	76.95
ARNESON ROSS	TAXABLE MEALS	10.00
ASPELUND SHERRY	MILEAGE	75.21
ASSOC OF MINN COUNTIES	REGISTRATION FEES	150.00
AUSTINSON CRAIG S	MILEAGE	35.26
A'VIANDS LLC	BOARD OF PRISONER FEES	1961.10
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	8579.53
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	5438.56
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	222980.80
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	78.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	13.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	263.00
BACH CONNIE	MILEAGE	99.37
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	75.48

BACH CONNIE	PROGRAM SUPPLIES	10.70
BADE COLLEEN	CHILD CARE	674.29
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	MEALS	17.82
BAIR-BRAAM SUE	MILEAGE	76.98
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	59.43
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2010.80
BAKER RANDOLPH	MILEAGE	391.88
BAKKE ANGELA	CHILD CARE	325.00
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	692.25
BEC CHILD SUPPORT	OTHER FEES	25.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	239.18
BENJAMIN MONICA	CHILD CARE	275.32
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	500.00
BERG CHARLES A	TAXABLE MEALS	10.00
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	19.85
BEST WESTERN KELLY INN STCLOUD	LODGING	221.76
BETHANY BASEBALL CAMP	PAYMENT FOR RECIPIENT	50.00
BETTER HOUSEKEEPING VACUUM INC	OTHER MAINT SUPPLIES	25.56
BETTER HOUSEKEEPING VACUUM INC	PROGRAM SUPPLIES	4.26
BLACE SARAH	PAYMENT FOR RECIP-NON TAX	126.38
BLOOMBERG L.P.	OTHER FEES	6681.53
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	746.00
BLUE EARTH CO HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	50.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	2694.50
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	764.10
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1233.20
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BOLLMANN CRAIG S	OTHER FEES	91.18
BOOKS GERALD W	TAXABLE MEALS	10.00
BOOKS ON TAPE INC	LIBRARY COLLECTION	468.80
BORN CRYSTAL	CHILD CARE	315.00
BORN SHARON	CHILD CARE	930.00
BOTH MARTHA	CHILD CARE	583.20
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	56.63
BROWN COUNTY EVALUATION CTR	OTHER FEES	408.00
BROWN COUNTY FAMILY SERVICES	AMHI FLEXIBLE FUNDS	14431.79
BRUENDER KIP E	TAXABLE MEALS	10.00
BURGESS DEBBORAH K	CHILD CARE	1691.00
BURKE BONNIE	ADVISORY COMM. PER DIEMS	35.00
BURNETT CANDICE	CHILD CARE	54.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	472.92
C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	429.00
C & S SUPPLY CO INC	GROUNDS UPKEEP/IMPROVE	234.83
CARDINAL DISTRIBUTION	PUBLIC HEALTH SUPPLIES	257.30
CARE CORNER DAY CARE	CHILD CARE	11721.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	127.12
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	288.62
CELLULAR ONE	TELEPHONE	21.72
CENTER POINT ENERGY	GAS/FUELS - BUILDING	2745.09
CENTER POINT ENERGY	WATER/SEWER	16544.62
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	709.97
CENTRAL SALT LLC	OTHER MAINT SUPPLIES	4917.07
CENTRAL SALT LLC	USE TAX PAYABLE	300.10-
CHARTER COMMUNICATIONS CO	TELEPHONE	45.38





CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	46.59
D.A. DAVIDSON	T-BILLS	8963149.17
DARICS-JONES HUONG NGOC	REFUNDS	9.00
DAUFENBACH AMY J	MILEAGE	130.69
DECKO LESLIE K	MILEAGE	126.00
DEGEZELLE TERRI	ADVISORY COMM. PER DIEMS	35.00
DEHN SHIRLEY	PAYMENT FOR RECIP-NON TAX	78.20
DERKSEN-ROTH JANET	MILEAGE	161.63
DHS-ST PETER CODE 472	ACUTE CARE	24925.00
DICKENSON LOWELL	MA TRANSPORTATION	57.75
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	164.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	5.27
DOYLE MOLLY L	MILEAGE	79.95
DOYLE MOLLY L	PROGRAM SUPPLIES	36.70
DOYLE MOLLY L	TAXABLE MEALS	22.34
DPS-STATE FIRE MARSHALL	PAYMENT FOR RECIPIENT	50.00
DRESSLER LORAE W	MILEAGE	9.72
DRUMMER KRISTIN	CHILD CARE	31.00
DTI	TELEPHONE	56.31
DUROSE JESSICA	MILEAGE	108.74
DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	114.50
E-911	CAPITAL ASSETS-PERS.PROP.	8279.01
E-911	EQUIPMENT-REPAIR/MAINT.	627.21
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	2266.88
ELOFSON ANDREW P	MILEAGE	30.78
ELOFSON ANDREW P	PAYMENT FOR RECIP-NON TAX	10.00
ESCHER JERI	ADVISORY COMM. PER DIEMS	35.00
ESSLER CAROL A	PAYMENT FOR RECIPIENT	849.95
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	303.38
EXPRESS SERVICES INC	MANPOWER SALARIES	530.32
FABER ANNA BETH	MR WAIVERED SERVICES	110.00
FAIRMONT FIRE SYSTEMS	CONTRACTED SERVICES	95.00
FARIBAULT/MARTIN CO H.S.	AMHI FLEXIBLE FUNDS	5768.42
FARMERS INSURANCE	PAYMENT FOR RECIP-NON TAX	128.37
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	40.00
FELDMANN KAROLE	MILEAGE	9.75
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FILE TEC INC	EQUIPMENT-PURCHASED	5447.15
FILE TEC INC	USE TAX PAYABLE	0.34-
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	133.20
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	667.53
FJELD LISA	MR WAIVERED SERVICES	135.00
FJELDBERG RHONDA HILLER	ADVISORY COMM. PER DIEMS	35.00
FORSBERG ALAN T	OTHER FEES	9.00
FORSBERG ALAN T	TAXABLE MEALS	30.28
FOX JANICE	ADVISORY COMM. PER DIEMS	35.00
FRANCISCAN SKEMP HEALTHCARE	HALFWAY HOUSE	220.00
FREDERICK CARLA R	MA TRANSPORTATION	45.00
FREDERICK CARLA R	MILEAGE	84.75
FREE PRESS CO	ADVERTISING	333.27
FREE PRESS CO	LEGAL PUBLICATIONS	103.50
FREE PRESS CO	PUBLICATIONS & BROCHURES	147.84
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	2428.12

FREIDERICH SANDRA M	CHILD CARE	267.55
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	325.00
FROEHLICH HOLLY M	CHILD CARE	518.00
FULLER JENNIFER L	MILEAGE	24.50
GANSKE SANDRA L	CHILD CARE	1397.50
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	192.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	173.55
GENERAL FUND	ACCOUNTS PAYABLE	418.40
GENERAL FUND	OTHER FEES	8744.31
GERARD TREATMENT PROGRAMS	OHP - RULE 5	10172.29
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	69.29
GILLETTE ROXANNE	PAYMENT FOR RECIPIENT	1681.35
GLOBALSTAR USA	TELEPHONE	56.11
GLYNN RYAN J	OTHER FEES	89.98
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	636.40
GREAT NORTHWEST INS COMPANY	PAYMENT FOR RECIPIENT	60.33
GROSSMANN DENISE M	EXPENDABLE SOFTWARE	31.94
GROSSMANN DENISE M	USE TAX PAYABLE	1.95-
GUARANTEED GRAVEL & SAND CORP.	OTHER MAINT SUPPLIES	8398.95
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	186.12
GUILFORD PUBLICATIONS INC	PROGRAM SUPPLIES	106.45
GUILFORD PUBLICATIONS INC	USE TAX PAYABLE	6.50-
GUSE JENNIFER L	MILEAGE	235.30
GUSE JENNIFER L	TAXABLE MEALS	5.32
GUSE JENNIFER L	TUITION/EDUCATION EXPENSE	256.44
HABILITATIVE SERVICES INC	SILS	1119.82
HAEDER KELLEY L	MILEAGE	118.31
HALDORSON MELVIN	CONTRACTED SERVICES	712.50
HALDORSON MELVIN	MEALS	19.50
HALDORSON MELVIN	MILEAGE	186.38
HALEY GERALD T	TAXABLE MEALS	10.00
HAMMETT LISA	CHILD CARE	828.00
HANSON MARY A	CHILD CARE	435.00
HARMS JENNIFER	CHILD CARE	442.70
HARRY MEYERING CTR INC-SILS	SILS	5439.52
HARSTAD PAULA J	CHILD CARE	83.00
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	4526.00
HEINEMANN LIBRARY	LIBRARY COLLECTION	45.90
HEINZEL HEIDI J	MILEAGE	24.75
HENDERSON MALINDA	PAYMENT FOR RECIP-NON TAX	3591.29
HENDRICKS WANDA ARLENE	CHILD CARE	682.00
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	78.20
HEYN MEREDITH C	CHILD CARE	94.84
HICKORYTECH	TELEPHONE	2405.86
HIGHWAY 14 PARTNERSHIP	MEMBERSHIP DUES	1500.00
HOFFLANDER JAMES R	ADVISORY COMM. PER DIEMS	35.00
HOHENSTEIN SUE	MA TRANSPORTATION	60.06
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	23.54
HOLIDAY INN DOWNTOWN	OTHER FEES	536.88
HOME NURSING SERVICES INC	AMHI FLEXIBLE FUNDS	72.80
HORIZON HOME INC	PAYMENT FOR RECIP-NON TAX	78.20
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES	77.75
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	4.75-
HUBER HEATHER	CHILD CARE	472.00
IBM CORPORATION - 379	OTHER FEES	297.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	10258.23

IMMANUEL-ST JOSEPH'S HOSPITAL	CONTRACTED SERVICES	1210.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	638.00
IMMANUEL-ST JOSEPH'S HOSPITAL	PUBLIC HEALTH SUPPLIES	1445.00
ISD 2071 ECFE	PAYMENT FOR RECIPIENT	56.00
JACKSON JAYME	MEALS	14.34
JACKSON JAYME	MILEAGE	126.53
JACKSON PAMELA K	CHILD CARE	285.95
JANNI GAIL	CHILD CARE	270.00
JAVENS MECHANICAL CONTRACTING	OTHER FEES	110.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	251.90
JOHNSON DONNA L	MILEAGE	16.47
JOHNSON EVONNE B	MILEAGE	8.27
JOHNSON JANI L	MILEAGE	31.70
JOHNSON MELISSA	PAYMENT FOR RECIP-NON TAX	671.48
JOHNSON SARAH E	MILEAGE	44.63
JONES DANIEL	ADVISORY COMM. PER DIEMS	70.00
JONES DANIEL	MILEAGE	28.08
K+ PROGRAM	CHILD CARE	351.80
KAMPHENKEL ANN H	MILEAGE	124.58
KAPP JOHN	ADVISORY COMM. PER DIEMS	35.00
KASTAMA HEIDI	MEALS	33.20
KASTAMA HEIDI	MILEAGE	82.50
KASTAMA HEIDI	OTHER FEES	13.50
KATO CAB INC	MA TAXI CABS	1467.70
KEELEY FARM DRAINAGE	REVENUE COLLECTED/OTHERS	5960.00
KEMSKE OSWALD	OFFICE SUPPLIES	418.63
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	506.65
KIMBLE JAMES	REFUNDS	596.00
KINKO'S INC	OFFICE SUPPLIES	31.95
KIRKWOOD MICHAEL J	MA MEALS	19.67
KIRKWOOD MICHAEL J	MA TRANSPORTATION	190.50
KIRKWOOD MICHAEL J	MILEAGE	291.87
KIRKWOOD MICHAEL J	OHP - CLOTHING	78.00
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	4.95
KIRKWOOD MICHAEL J	TAXABLE MEALS	24.42
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	78.20
KOHN LISA J	MILEAGE	69.05
KOHN LISA J	PROGRAM SUPPLIES	2.24
KOHN LISA J	TAXABLE MEALS	1.87
KOPKA KATHY C	MILEAGE	48.38
KOPKA KATHY C	PAYMENT FOR RECIP-NON TAX	15.36
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	78.20
KROC JILL M	MILEAGE	89.11
KROC JILL M	TAXABLE MEALS	4.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROELLS BERNICE	PAYMENT FOR RECIPIENT	139.25
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	6.08
LAKE CRYSTAL CITY OF	ELECTRICITY	101.89
LAKE CRYSTAL CITY OF	WATER/SEWER	29.00
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	420.00
LAKE REGION TIMES	LEGAL PUBLICATIONS	172.00
LAKES GAS	ACCOUNTS PAYABLE	34.76
LAMM, NELSON, CICH	REFUNDS	39.50
LANDKAMER MARY C	TAXABLE MEALS	10.00
LANO RYAN	PAYMENT FOR RECIPIENT	100.00
LAPIERRE VIKKI	CHILD CARE	89.50

LAPOINT LARRY L	OFFICE SUPPLIES	19.25
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	14.19
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	328.23
LAWSON PRODUCTS INC	USE TAX PAYABLE	20.03-
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	280.37
LEIDER KARI J	MILEAGE	88.50
LEINONEN CAROL, PSY.DL, LP	PAYMENT FOR RECIPIENT	100.00
LESUEUR COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	3331.32
LIFECODES INC	BLOOD TESTING FEES	50.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	17.89
LINDAHL MARK A	MOD EXPENSES	336.53
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1072.00
LINNES LISA	CHILD CARE	1556.40
LITTLE STARS EARLY LRN CENTER	CHILD CARE	496.00
LJP ENTERPRISES INC	CONTRACTED SERVICES	106.50
LOOSE GERIBETH	ADVISORY COMM. PER DIEMS	35.00
LOWE DAWN	PAYMENT FOR RECIP-NON TAX	80.00
LOWE JULIE M	CHILD CARE	1291.50
LUTHERAN SOCIAL SERVICE OF MN	PAYMENT FOR RECIPIENT	500.00
LYNCH YVON	CHILD CARE	593.00
MACCACC	MEMBERSHIP DUES	1039.00
MANKATO ADULT BASIC ED	CHILD CARE	242.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	525.70
MANKATO AREA HOCKEY ASSOC	PAYMENT FOR RECIPIENT	200.00
MANKATO FAMILY YMCA	MR WAIVERED SERVICES	360.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	138.30
MANKATO HEARTLAND EXPRESS	MR WAIVERED SERVICES	45.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	22.50
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	223.01
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1476.75
MAPLETON HARDWARE	CONSTRUCTION - OTHER	37.77
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	6.16
MAR NYATHAK	CHILD CARE	1220.16
MARRIOT MPLS SOUTHWEST	LODGING	293.94
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	19.95
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	592.15
MAYAN DANIEL	OTHER FEES - TAXABLE	75.00
MAYO CLINIC	MA LODGING	92.74
MAYO CLINIC	MA MEALS	12.00
MCCARTHY LAURA	CHILD CARE	999.50
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	144.95
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	86.19
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	1134.63
MEALY AMY	PAYMENT FOR RECIP-NON TAX	484.08
MEDTOX DIAGNOSTICS INC.	OTHER FEES	624.80
MENARDS INC	CUSTODIAL SUPPLIES	7.95
MENARDS INC	EXPENDABLE EQUIPMENT	75.36
MENARDS INC	FACILITY-REPAIR/MAINT.	1.61
METCALF TARA	MR WAIVERED SERVICES	80.00
METTLER KEVIN D	MILEAGE	36.86
MEYER KIRSTEN	ADVISORY COMM. PER DIEMS	35.00
MEYER KIRSTEN	MILEAGE	17.82
MEYER ROBERT W	MILEAGE	74.12
MEYER ROBERT W	TAXABLE MEALS	20.00



MFBSA	REGISTRATION FEES	185.00
MFFN	REGISTRATION FEES	60.00
MID-STATES CRIME INFO CENTER	MEMBERSHIP DUES	150.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1452.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	106.50
MIDWEST WIRELESS COMM/LLC	TELEPHONE	1861.95
MILLER SARAH	ACCOUNTS PAYABLE	963.64
MINNESOTA LEGAL REGISTER	LIBRARY COLLECTION	75.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	110.00
MINNESOTA STATE UNIVERSITY	OTHER FEES	45.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	256588.00
MN COUNTIES INSURANCE TRUST	WORKERS COMPENSATION	186350.00
MN DEPARTMENT OF FINANCE	LOAN PAYMENT	580.08
MN DEPT OF COMMERCE	OTHER FEES	80.00
MN DEPT OF HEALTH	U.C.C. PAYABLE	1072.50
MN STATE BAR ASSOCIATION	MEMBERSHIP DUES	328.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	9117.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	145146.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	132.02
MODERN OFFICE	CAPITAL ASSETS-BLD&IMP	762.54
MOHR TIMOTHY A	UNIFORM MAINTENANCE	19.02
MONROE PAMELA J	MILEAGE	24.01
MONTESSORI LEARNING CENTER INC	CHILD CARE	599.51
MORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MORE ALVIS	MILEAGE	18.23
MOSLOSKI TAMI	CHILD CARE	300.00
MVTL INC	CONTRACTED SERVICES	315.00
NAGEL DIANNE	PAYMENT FOR RECIPIENT	151.81
NEAR LINDA	MR WAIVERED SERVICES	45.00
NEREM-ROTH KATHRYN F	MEALS	9.27
NEREM-ROTH KATHRYN F	MILEAGE	78.57
NEREM-ROTH KATHRYN F	OFFICE SUPPLIES	20.18
NEREM-ROTH KATHRYN F	TAXABLE MEALS	15.00
NEREM-ROTH KATHRYN F	TUITION/EDUCATION EXPENSE	1619.00
NEREM-ROTH KATHRYN F	USE TAX PAYABLE	1.23-
NEW ULM PARK & RECREATION	AMHI FLEXIBLE FUNDS	9.00
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	266.28
NEXT STEP CLUBHOUSE	AMHI FLEXIBLE FUNDS	65.00
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	9332.69
NOODLE SOUP	PUBLIC HEALTH SUPPLIES	4.00
NORTHERN COMFORT INC	OTHER FEES - TAXABLE	0.00
NOY ROBERT	ADVISORY COMM. PER DIEMS	35.00
NOY ROBERT	MILEAGE	21.06
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	ADVISORY COMM. PER DIEMS	35.00
ONEY CAROL I	PAYMENT FOR RECIP-NON TAX	78.20
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	78.85
OSMUNDSON JENNIFER	CHILD CARE	131.35
OWATONNA BUS COMPANY INC	PAYMENT FOR RECIPIENT	179.55
PAPER DIRECT INC	OFFICE SUPPLIES	34.02
PAPER DIRECT INC	USE TAX PAYABLE	2.08-
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1714.79
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	47.93
PATH INC	OHP - RULE 1	1518.69
PATH INC	OHP - RULE 1	2119.78

PATH INC	RULE 4 - ADMIN FEE	741.21
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	234.30
PETERSEN JOANNA	MILEAGE	153.00
PETERSON BRAD	TAXABLE MEALS	10.00
PFARR DAVE	MEALS	10.00
PFI	OTHER FEES - TAXABLE	194.70
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	18.75
PIKE JANE	MILEAGE	9.89
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	59.28
PRESTON JOAN M	OTHER FEES	19.54
PROACT INC	PAYMENT FOR RECIPIENT	189.57
PROSTHETIC LABORATORIES	MR WAIVERED SERVICES	90.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.91
QUALITY BOOKS INC	LIBRARY COLLECTION	98.62
QUE COMPUTERS INC	OTHER FEES	155.40
QUEST DIAGNOSTICS	PAYMENT FOR RECIPIENT	129.00
RADISSON RESORT PARKWAY	LODGING	1005.70
RAGAN COMMUNICATIONS INC	OTHER FEES	139.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	27.30
REDNECK TRAILER SUPPLY INC	OTHER MAINT SUPPLIES	15.21
REEDSTROM PATRICIA	MILEAGE	93.38
REEDSTROM PATRICIA	TAXABLE MEALS	7.25
REICHARD COURTNEY	MR WAIVERED SERVICES	114.00
REM HEARTLAND INC	SILS	742.56
RISTAU SAVANNAH	MA MEALS	15.00
RISTAU SAVANNAH	MA TRANSPORTATION	96.00
RITZ CAMERA	EQUIPMENT-PURCHASED	3179.54
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	323.51
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	700.00
ROBERTS ROBERT W	MEALS	23.00
ROBERTS ROBERT W	MILEAGE	278.29
ROBERTS ROBERT W	REGISTRATION FEES	10.00
ROBERTS ROBERT W	TAXABLE MEALS	10.00
ROEHM ALBERT W	MILEAGE	127.32
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	28.36
ROEKER ANGELA	MILEAGE	49.62
ROSEBERRY ALAN K	MILEAGE	175.13
ROSEBERRY ALAN K	TAXABLE MEALS	4.99
ROTGERS FREDERICK	OTHER FEES	827.57
SAFE HAVEN FOR YOUTH	OHP - CLOTHING	100.00
SAFE HAVEN FOR YOUTH	OHP - RULE 8	4805.00
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	78.20
SAVAGE CAROL	CHILD CARE	225.00
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	249.94
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	14.58
SCHROEDER MICHELE L	MILEAGE	37.50
SCHUH WENDY	ADVISORY COMM. PER DIEMS	35.00
SCHUSTER PAUL W	ADVISORY COMM. PER DIEMS	35.00
SCHUSTER PAUL W	MILEAGE	4.05
SECURITY STORAGE SYSTEMS	PAYMENT FOR RECIPIENT	50.00
SELLERS PAUL	ACCOUNTS PAYABLE	1954.03
SHERIFF OF ANOKA COUNTY	OTHER FEES	106.00
SHERIFF OF HENNEPIN CO	OTHER FEES	44.40
SHERIFF OF OLMSTED COUNTY	OTHER FEES	75.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	40.00

SIBLEY COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	1000.00
S'KIDDLES DAY CARE CENTER	CHILD CARE	221.00
SMILES INC	PAYMENT FOR RECIPIENT	402.00
SMILES INC	SILS	231.12
SMIT NICOLE K	CHILD CARE	571.00
SONNEK STACEY D	MILEAGE	85.52
SOTA	MEMBERSHIP DUES	75.00
SOTA	TUITION/EDUCATION EXPENSE	770.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	35469.10
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	150174.10
SOUTHERN MN REGIONAL LEGAL INC	REIMBURSEMENT FROM VENDOR	40.00
SOUTHVIEW HGTS CO-OP	PENALTIES & INT-CURRENT	22.80
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	67.21
SPENCER DONNA JEAN	MA TRANSPORTATION	22.50
SPLINTER AUDREY E	MA TRANSPORTATION	27.75
SPLINTER AUDREY E	MILEAGE	92.63
ST CLAIR COMMNUITY EDUCATION	PAYMENT FOR RECIPIENT	25.00
STALBERGER MICHAEL J	MILEAGE	67.24
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STATE SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	426.44
STATE TREASURER	REVENUE COLLECTED/OTHERS	1284.37
STATE TREASURER	U.C.C. PAYABLE	6716.00
STEVENS DARA L	MILEAGE	152.25
STEVENS DARA L	PAYMENT FOR RECIP-NON TAX	20.00
STOLL DIANA L	MR WAIVERED SERVICES	153.75
STREICHER'S	UNIFORM ALLOWANCE	172.90
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	323.05
STURM MICHELLE L	MA TRANSPORTATION	72.80
STYNDL JOSEPH W	MOD EXPENSES	59.17
STYNDL JOSEPH W	OTHER FEES	29.98
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	101.27
SUPPLYNET	EXPENDABLE EQUIPMENT	40.42
SUPPLYNET	USE TAX PAYABLE	2.47-
TABOR ANN	MR WAIVERED SERVICES	310.00
TAPPER REBECCA	CHILD CARE	358.50
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	96.23
TELSHAW DIANE M	TAXABLE MEALS	10.00
TESTER TRACY F	CHILD CARE	144.00
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	5.35
TEXACO SHELL	GASOLINE/DIESEL/FUELS	20.38
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	61.36
THOMPSON MICHAEL J	MILEAGE	15.00
THOMSON LEARNING	LIBRARY COLLECTION	499.64
THRO COMPANY	PUBLIC HEALTH SUPPLIES	85.00
TIER 3 INC.	EQUIPMENT-PURCHASED	7600.00
TOOL SALES CO	OTHER MAINT SUPPLIES	97.43
TRAFFIC CONTROL CORPORATION	CONSTRUCTION OTHER	4526.25
TREAS OF DAKOTA COUNTY	MEMBERSHIP DUES	14512.00
TREAS OF EAGLE LAKE	OTHER FEES	2949.86
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	21744.47
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	68949.03
TRINITY DCC - KIDS COME FIRST	CHILD CARE	1742.21
TSAOUSE BESSIE	MILEAGE	22.50
UAP TIMBERLAND LLC	OTHER MAINT SUPPLIES	91.13
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	82.67
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.26-
UNISYS CORPORATION	EQUIPMENT-REPAIR/MAINT.	174.00

UNISYS CORPORATION	EXPENDABLE SOFTWARE	6055.44
UNITED BUILDING CENTERS	CONSTRUCTION - OTHER	93.92
UNITED BUILDING CENTERS	GROUNDS UPKEEP/IMPROVE	79.17
UNIV OF MN EXTENSION SERVICE	REGISTRATION FEES	20.00
UNIVERSITY MOBILE HOME PARK	DAMAGE DEPOSITS PAYABLE	132.00
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	78.20
US BANK TRUST NA	BOND INTEREST	26036.25
US BANK TRUST NA	BOND PRINCIPAL	225000.00
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	690.00
VALADEZ ANTONIA	MILEAGE	145.50
VALADEZ ANTONIA	PUBLIC HEALTH SUPPLIES	4.39
VALLEY OPTOMETRIC CENTER	OTHER FEES	318.89
VANCE WANDA	PAYMENT FOR RECIP-NON TAX	78.20
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	78.20
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	556.00
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	3741.00
VILLAGE RANCH INC	PAYMENT FOR RECIP-NON TAX	138.00
VILLAGE RANCH INC	PAYMENT FOR RECIP-NON TAX	207.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	25.06
WALMART COMMUNITY BRC INC	COMMISSARY SUPPLIES	103.77
WALMART COMMUNITY BRC INC	CONTRACTED SERVICES	6.39
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	555.90
WALMART COMMUNITY BRC INC	FSC/UNITED WAY EXP	214.12
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	118.74
WALMART COMMUNITY BRC INC	OTHER FEES	144.28
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1184.28
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	134.62
WALNUT TOWERS	AMHI FLEXIBLE FUNDS	200.00
WASTE MANAGEMENT OF SO MINN	WATER/SEWER	325.65
WATONWAN COUNTY HUMAN SERVICES	EQUIPMENT-PURCHASED	895.04
WEHELIE ZEINOB	CHILD CARE	2092.80
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	35.00
WENGER PHYSICAL THERAPY INC	PAYMENT FOR RECIPIENT	64.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	195.26
WENZEL AUTO ELECTRIC CO INC	USE TAX PAYABLE	8.80-
WEST CENTRAL JAIL ADM ASSN	TUITION/EDUCATION EXPENSE	2365.00
WEST GROUP	LIBRARY COLLECTION	1224.75
WESTERN PSYCHOLOGICAL SERVICES	PROGRAM SUPPLIES	114.81
WESTERN PSYCHOLOGICAL SERVICES	USE TAX PAYABLE	7.01-
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	13.77
WILDE CHAD	OTHER FEES	159.14
WILL JAMES R	OTHER FEES	80.14
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WITTROCK SUE	ADVISORY COMM. PER DIEMS	35.00
WOLFE SCOTT M	UNIFORM MAINTENANCE	64.57
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT COUNTY HUMAN SERVICES	LIBRARY COLLECTION	30.00
WRIGHT TIMOTHY J	MILEAGE	576.60
WRIGHT TIMOTHY J	TAXABLE MEALS	12.77
XCEL ENERGY	AMHI FLEXIBLE FUNDS	20.43
XCEL ENERGY	PAYMENT FOR RECIPIENT	135.38
YMCA	PAYMENT FOR RECIPIENT	419.00
YWCA	PAYMENT FOR RECIPIENT	55.00
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZUEHLKE MARY H	CHILD CARE	645.75

GRAND TOTAL

\$ 10,843,518.12

The motion carried. 2005-27

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

Authorization to initiate recruitment for a Social Worker (Mental Health Case Manager) (C42). (Human Service)

Promotion of Kevin Mettler from Corrections Counselor (C41) to Probation Officer I (C42) with a salary adjustment from \$21.68 to \$21.68 effective January 24, 2005. Board authorized position on December 14, 2004. (Community Corrections)

Retirement of Diane Sohre, Senior Account Clerk (B23) effective January 28, 2005. (Human Service)

Authorization to initiate recruitment for a Senior Account Clerk (B23). (Human Service)

Authorization to initiate recruitment for a Social Worker (Developmental Disabilities) (C42). (Human Service)

The motion carried. 2005-28 (Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the 2005 Community Corrections Comprehensive Plan. The motion carried. 2005-29

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

### **RIVER VALLEY READS PROCLAMATION**

**WHEREAS**, River Valley Reads is the community coming together by reading and discussing one book; and

**WHEREAS**, River Valley Reads encourages community discussion, family reading, literacy, and cross-community interaction; and

**WHEREAS**, Participation in River Valley Reads promotes dialog for all members of the community regardless of age, ethnic background or economic circumstances; and

**WHEREAS**, The community is encouraged to participate by reading, expressing opinions and listening to others, attending River Valley Reads events, and drawing together to build a strong community.

**NOW, THEREFORE, BE IT RESOLVED**, that the Blue Earth County Board of Commissioners hereby proclaim February 2005 as

**River Valley Reads Month**

in Greater Mankato, and call upon the people of Greater Mankato to join together in recognizing and participating in this inaugural event.

The motion carried. 2005-30

The November 2004 Financial Status report was presented to the Board as an informational item.

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to accept the donations from the period of October 1, 2004 through December 31, 2004. The motion carried. 2005-31

**PLANNING AND ZONING**

Mr. George Leary, Land Use Specialist, and Mr. Scott Salsbury, Land Use/Natural Resource Planner, presented the following items to the Board.

Mr. Leary presented conditional use permit number PC39-04 as an informational item.

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

**RESOLUTION GRANTING A  
CONDITIONAL USE PERMIT  
TO TRANSFER A DEVELOPMENT RIGHT  
FROM THE NE 1/4 OF THE NW 1/4  
TO THE NW 1/4 OF THE NE 1/4  
SECTION 19, DECORIA TOWNSHIP**

**WHEREAS**, David, Gary and Kevin Fitzsimmons, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Northwest Quarter of the Northeast Quarter of Section 19, Township 107 North Range 26 West, and the North Half of the Northwest Quarter of Section 19, Township 107 North Range 26 West, excluding an 8.14 acre parcel in the Northwest Quarter of the Northwest Quarter and excluding .5 acres of road right of way for 568<sup>th</sup> Ave.

Conditional Use Permit to Transfer a Residential Development Right **from** the Northeast Quarter of the Northwest Quarter **to** the Northwest Quarter of the Northeast Quarter of Section 19, Decoria Township for the purpose of having two building sites in a quarter-quarter section.

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 01-05 ), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 5<sup>th</sup> day of January, 2005, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

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

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

9. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals, and general welfare.
10. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District.
11. Sec. 24-111 of the Agricultural District States : "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations.

Owners of Property, residents, other users of property in the agricultural zone, and neighboring properties to the agricultural zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to MN Statutes, Chapter 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations."

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit to Transfer a Residential Development Right **from** the Northeast Quarter of the Northwest Quarter **to** the Northwest Quarter of the Northeast Quarter of Section 19, Decoria Township for the purpose of having two building sites in a quarter-quarter section is granted with the following condition:

1. The applicant divide the property in accordance with the provisions of the County Code.

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

The motion carried. 2005-32

## **HUMAN SERVICES**

Mr. Bob Meyer, Human Services Director, and Ms. Mary Ann Watts, Human Services

Advisory Board Chairperson, presented the following items to the Board.



Ms. Watts presented an informational update on the Human Services Advisory Committee Meeting.

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

Associated Psychological Services

An agreement with Associated Psychological Services to provide parenting assessments, court testimony, and treatment services to families involved with the Child Welfare Unit from January 1, 2005, through December 31, 2005.

Minnesota Department of Health Immunization Registry Grant Agreement

Renewal of a grant agreement with the Minnesota Department of Health in the amount of \$22,000.00 to support the work of the Immtrack Immunization Registry from December 15, 2004 through December 14, 2005.

Minnesota Department of Health Public Health Preparedness and Response to Bioterrorism Grant Agreement

Renewal of a grant agreement with the Minnesota Department of Health for the Public Health Preparedness in Response to Bioterrorism Project. A correction is needed on the grant agreement which was previously approved due to an incorrect start date.

Mankato Clinic

Renewal of an agreement with the Mankato Clinic to provide psychiatric services in the mental health clinic from January 1, 2005, through December 31, 2005.

MRCI-Mental Health Rehabilitative Services

Renewal of an agreement with MRCI to provide adult mental health rehabilitation services under the clinical supervision of the mental health clinic from January 1, 2005, through December 31, 2005.

ARMHS Recertification Application

Approval to submit the Department of Human Services' required application for recertification as an Adult Rehabilitation Mental Health Service Provider (ARMHS) which would allow continued Medical Assistance reimbursement for rehabilitation services provided to mental health consumers.

St. James Housing and Redevelopment Authority

An agreement with the St. James Housing and Redevelopment Authority to provide clustered living apartment support services to persons being served by the South Central Community-Based Initiative. Blue Earth County, as fiscal agent for the South Central Community-Based Initiative, must manage this contract even though the apartments are

in St. James.

The motion carried. 2005-33

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to adjourn the meeting at 11:20 AM. The motion carried. 2005-34