

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

**May 17, 2005**

The County Board of Commissioners met in the Commissioners' Room at 6:00 PM.

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 agreement with Northstar Ethanol. The motion carried. 2005-164

**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.

**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 May 3, 2005 Board Minutes. The motion carried. 2005-165

Commissioner Wortel moved and Commissioner Bruender seconded the motion to

approve the following bills:

For the week of May 9-13, 2005 totaling \$16,574,007.07

For the week of May 16-20, 2005 totaling \$3,479,766.37

**Bills for the Week of May 9-13, 2005**

3D SPECIALTIES INC	OTHER MAINT SUPPLIES	375.07
AAA MINNESOTA TRAVEL AGENCY	COMMERCIAL TRAVEL	411.40
ADAMS AUTO SALES SER DEPT INC	EQUIPMENT-REPAIR/MAINT.	826.79
ADAMS LISA C	CHILD CARE	671.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	7059.58
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	77109.02
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	1066.25
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	35662.66
ADMINISTRATIVE SERVICES	POSTAGE	1392.62
ADMINISTRATIVE SERVICES	POSTAGE	9506.36
AEGERTER SHERRI & JEFFREY	PAYMENT FOR RECIP-NON TAX	570.00
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	106.50
AFFORDABLE TOWING	USE TAX PAYABLE	6.50-
AGRI-COMM ALARMS AND ELECTRIC	OTHER REPAIR/MAINT SERV.	345.06
AHEARN PAUL	MILEAGE	169.70
AHEARN PAUL	TAXABLE MEALS	10.00
AIM AUTO & BODY PARTS	OTHER MAINT SUPPLIES	77.98
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	119.01
AMERICAN ACADEMY TAE KWON DO	PAYMENT FOR RECIPIENT	140.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	144.36
ANDERSON CAROLE L	LODGING	90.81
ANDERSON CAROLE L	MEALS	15.00
ANDERSON CAROLE L	MILEAGE	66.62
ANDERSON CAROLE L	PROGRAM SUPPLIES	5.14
ANDERSON CAROLE L	TAXABLE MEALS	9.03
ANDERSON GORDON W	GASOLINE/DIESEL/FUELS	62.00
ANDERSON GORDON W	MEALS	13.00
ANDERSON GORDON W	TAXABLE MEALS	35.78
ANNIS DEBRA K	CHILD CARE	519.48
ARNESON ROSS	TAXABLE MEALS	18.00
ASSOC PSYCHOLOGICAL SERV INC	OTHER FEES - TAXABLE	375.00
ASSOCIATED PSYCHOLOGICAL SERV	DOCTOR FEES	200.00
ATTENBERGER RONALD	OTHER FEES	1135.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	467.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	486.00
AUSTINSON CRAIG S	MILEAGE	181.07
AUTO-OWNERS INSURANCE	PAYMENT FOR RECIPIENT	310.64
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	106.04
A'VIANDS LLC	BOARD OF PRISONER FEES	2128.45
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	7345.37
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	5438.56
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	222980.80
BACH CONNIE	MILEAGE	71.00
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	30.10
BACH CONNIE	TELEPHONE	30.80-
BACH SHERYL	MEALS	15.59
BACH SHERYL	MILEAGE	26.73
BACH SHERYL	OTHER FEES	10.00

BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	MEALS	18.58
BAIR-BRAAM SUE	MILEAGE	97.71
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	6.65
BAIR-BRAAM SUE	TELEPHONE	14.20-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	162.62
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	68.55
BAKER & TAYLOR INC.	LIBRARY COLLECTION	52.25
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	168.52
BAKER RANDOLPH	MILEAGE	71.28
BAUMAN DEBORAH A	MILEAGE	45.77
BAYNES JUDY	CHILD CARE	3826.50
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENCO ELECTRIC COOP	ELECTRICITY	3778.67
BENJAMIN MONICA	CHILD CARE	652.20
BERG CHARLES A	EXPENDABLE SOFTWARE	265.00
BERG CHARLES A	LODGING	82.04
BERG CHARLES A	MILEAGE	93.15
BERG CHARLES A	REGISTRATION FEES	100.00
BERG CHARLES A	TAXABLE MEALS	10.00
BEST WESTERN KELLY INN STCLOUD	LODGING	154.56
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	101717.40
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	71330.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	4853.00
BLUME MANDRA/ROGERS PAUL	OHP - RULE 1	599.40
BOOKS GERALD W	TAXABLE MEALS	10.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	12.15
BORNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BOSSHART DEBRA A	CHILD CARE	320.00
BOUCHIE COURTNEY	MILEAGE	105.71
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	15867.42
BROADWELL DONALD I	MILEAGE	23.90
BROADWING TELECOMMUNICATIONS	TELEPHONE	86.88
BROMELAND-GILMAN AMANDA L	CHILD CARE	225.95
BROWN COUNTY EVALUATION CTR	OTHER FEES	1898.00
BROWN COUNTY FAMILY SERVICES	AMHI FLEXIBLE FUNDS	29.83
BRUENDER KIP E	BOARD MEMBER PER DIEMS	400.00
BRUENDER KIP E	MILEAGE	166.86
BRUENDER KIP E	TAXABLE MEALS	10.00
BURGESS DEBBORAH K	CHILD CARE	989.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	317.37
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	518.00
CARE CORNER DAY CARE	CHILD CARE	15923.25
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	680.24
CASSMAN JENNIFER L	MILEAGE	11.34
CASSMAN JENNIFER L	OTHER FEES	7.86
CASSMAN JENNIFER L	TAXABLE MEALS	8.00
CATCO PARTS SERVICE	EQUIPMENT-REPAIR/MAINT.	285.03
CENTER POINT ENERGY	ELECTRICITY	8.28
CHARTER COMMUNICATIONS CO	TELEPHONE	56.12
CIACIURA STEFANIA	MEALS	48.60
CIACIURA STEFANIA	MILEAGE	11.36
CITY OF MANKATO	CONTRACTED SERVICES	1500.00
CLAUSSEN PHILIP H	MILEAGE	72.90
CLAUSSEN PHILIP H	TAXABLE MEALS	7.33
CLAUSSEN PHILIP H	TELEPHONE	12.00-

COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	328.02
COMMUNITY BANK	OTHER FEES	45.00
COMMUNITY BANK	REFUNDS	19.50
COMPUMENTOR/MAR	OTHER FEES	250.00
CONFIDENTIAL VENDOR	CHILD CARE	225.00
CONFIDENTIAL VENDOR	CHILD CARE	680.00
CONFIDENTIAL VENDOR	CHILD CARE	715.50
CONFIDENTIAL VENDOR	FEES FOR SERVICES	50.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	103.59
CONFIDENTIAL VENDOR	FEES FOR SERVICES	125.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	171.43
CONFIDENTIAL VENDOR	MA MEALS	36.52
CONFIDENTIAL VENDOR	MA MEALS	115.23
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	144.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	378.40
CONFIDENTIAL VENDOR	MILEAGE	146.64
CONFIDENTIAL VENDOR	OHP - RULE 1	191.84
CONFIDENTIAL VENDOR	OHP - RULE 1	219.80
CONFIDENTIAL VENDOR	OHP - RULE 1	320.87
CONFIDENTIAL VENDOR	OHP - RULE 1	349.40
CONFIDENTIAL VENDOR	OHP - RULE 1	404.64
CONFIDENTIAL VENDOR	OHP - RULE 1	433.58
CONFIDENTIAL VENDOR	OHP - RULE 1	459.60
CONFIDENTIAL VENDOR	OHP - RULE 1	779.10
CONFIDENTIAL VENDOR	OHP - RULE 1	809.40
CONFIDENTIAL VENDOR	OHP - RULE 1	857.10
CONFIDENTIAL VENDOR	OHP - RULE 1	855.30
CONFIDENTIAL VENDOR	OHP - RULE 1	907.74
CONFIDENTIAL VENDOR	OHP - RULE 1	929.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1019.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1121.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1198.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1247.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1498.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1618.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1700.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2210.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2252.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2336.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2374.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2856.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	42.46
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	65.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	125.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	169.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	216.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	234.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	233.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	290.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	321.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1345.00
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	605.00
CONRAD JULIE J	INCIDENTALS	3.00
CONRAD JULIE J	MEALS	8.00
CONRAD JULIE J	MILEAGE	110.16
COOPER JUDY	CARETAKER FEES - CAMPING	185.65
COOPER JUDY	CARETAKER FEES-RESERVATIO	70.00
CORE PROFESSIONAL SERV PA	OTHER FEES	600.00
CORPORATE EXPRESS	OFFICE SUPPLIES	18.19
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	2974.79
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	5.32
CORRIGAN PATRICK	MILEAGE	56.00
COUNTRYWIDE HOME LOAN	REFUNDS	6.00
COURT ADMIN-DAKOTA COUNTY	ACCOUNTS PAYABLE	250.00
COURT ADMIN-NICOLLET COUNTY	ATTORNEY FEES	1150.00
COURT ADMIN-WATONWAN COUNTY	ACCOUNTS PAYABLE	245.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	17.02
CSH-SHC 2005	REGISTRATION FEES	200.00
D.A. DAVIDSON	FNMA'S	9954888.89
DAUFENBACH AMY J	MILEAGE	40.34
DDD MOTEL CORPORATION	REFUNDS	59695.00
DECKO LESLIE K	MILEAGE	50.63
DEJONG IRENE	CHILD CARE	73.31
DEMCO INC	LIB. PROCESSING MATERIALS	90.38
DEMCO INC	OFFICE SUPPLIES	24.88
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	18188.28
DHS-CCDTF	CCDTF	39675.59
DOLLAR PLUS	PAYMENT FOR RECIPIENT	48.99
DOYLE MOLLY L	MILEAGE	282.29
DOYLE MOLLY L	PROGRAM SUPPLIES	6.16
DOYLE MOLLY L	TAXABLE MEALS	14.24
DRESSLER LORAE W	MILEAGE	9.72
DRESSLER LORAE W	OFFICE SUPPLIES	12.82
DRUMMER KRISTIN	CHILD CARE	511.00
DTI	TELEPHONE	139.97
DTI	TELEPHONE	1580.31
DUROSE JESSICA	MILEAGE	179.82
DUROSE JESSICA	PAYMENT FOR RECIP-NON TAX	14.89
EASTPORT APARTMENTS	AMHI FLEXIBLE FUNDS	304.00
ECKMAAHS & ASSOCIATES LLC	CONTRACTED SERVICES	2762.00
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
ELITE TITLE SERVICES INC	REFUNDS	16.56
ELM HOME INC (AW)	OHP - RULE 1	692.00
ELOFSON ANDREW P	MILEAGE	132.05
ELOFSON ANDREW P	TAXABLE MEALS	2.33
ELOFSON ANDREW P	TELEPHONE	7.20-
ENZ BARBARA J	CHILD CARE	6.50
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	482.50
ESSLER CAROL A	PAYMENT FOR RECIPIENT	947.85
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	5.00
EVENSON GARY L	MEALS	61.00
EVENSON GARY L	MILEAGE	113.81
EVENSON GARY L	TAXABLE MEALS	20.00

EXPRESS SERVICES INC	BLOOD TESTING FEES	92.19
EXPRESS SERVICES INC	MANPOWER - OVERTIME	10.46
EXPRESS SERVICES INC	MANPOWER SALARIES	5029.08
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	127.88
FAIRVIEW MEDICAL CENTER	MA MEALS	32.11
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	4200.00
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	720.00
FELDMANN KAROLE	MILEAGE	31.59
FICHTNER SCOTT W	MEALS	15.00
FICHTNER SCOTT W	MILEAGE	212.22
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FIRST AMERICAN RE TAX SERV	REFUNDS	5134.00
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-BLD&IMP	771.34
FITZPATRICK WILLIAM L	TAXABLE MEALS	13.14
FJELD LISA	MR WAIVERED SERVICES	161.25
FORSBERG ALAN T	LODGING	223.78
FORSBERG ALAN T	MEALS	20.94
FORSBERG ALAN T	OTHER FEES	54.00
FORSBERG ALAN T	TAXABLE MEALS	39.56
FOX TASHA M	CHILD CARE	70.00
FREDERICK DOREEN A	SAVINGS BONDS WITHHELD	25.00
FREDERICK TRICIA	MILEAGE	72.50
FREE PRESS CO	ADVERTISING	539.62
FREE PRESS CO	LEGAL PUBLICATIONS	73.60
FREEBORN COUNTY DEPT H.S.	AMHI FLEXIBLE FUNDS	5000.00
FREEMAN RACHEL L	MILEAGE	32.81
FREIDERICH SANDRA M	CHILD CARE	440.46
FREIDERICH SANDRA M	OHP - RULE 1	860.52
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	710.00
FREITAG NICK	RENTAL ASSISTANCE	1040.00
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	888.00
FRIENDSHIP VENTURES	PAYMENT FOR RECIPIENT	500.00
FROILAND MICHAEL	MILEAGE	23.90
FULTZ KRIS	MEALS	5.12
FULTZ KRIS	MILEAGE	46.61
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	56.08
FULTZ KRIS	PROGRAM SUPPLIES	30.00
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GANSKE SANDRA L	CHILD CARE	549.00
GARY'S PIZZA	OTHER FEES	39.29
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	222.54
GATCHELL IMAGING PRODUCTS INC	OTHER FEES	35.00
GENERAL FUND	ACCOUNTS PAYABLE	206.93
GERARD TREATMENT PROGRAMS	OHP - RULE 5	11803.80
GOETTL SARA	PAYMENT FOR RECIP-NON TAX	186.18
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	555.60
GOODYEAR TIRE DIST CTR	EQUIPMENT-REPAIR/MAINT.	230.38
GOODYEAR TIRE DIST CTR	USE TAX PAYABLE	14.06-
GOVT MGMT INFORMATION SCIENCES	MEMBERSHIP DUES	150.00
GRABOW TERESA/MIKE	CHILD CARE	1319.30
GRABOW TERESA/MIKE	OHP - RULE 1	1067.10
GRIFFIN MAXINE	CONTRACTED SERVICES	80.00
GRIFFIN MAXINE	OTHER FEES	7.29
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	234.12
GUNDERSON RACHEL	CHILD CARE	441.00
GUNNINK ELWIN	CONTRACTED SERVICES	187.00

GUNNINK ELWIN	MEALS	24.00
GUSE JENNIFER L	MEALS	8.36
GUSE JENNIFER L	MILEAGE	169.70
GUSE JENNIFER L	TAXABLE MEALS	2.56
GUSE LUANN	CHILD CARE	673.90
HABILITATIVE SERVICES INC	OHP - RULE 1	680.00
HABILITATIVE SERVICES INC(AA)	OHP - RULE 1	958.00
HAEDER KELLEY L	MILEAGE	78.17
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	124.90
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	337.81
HALEY GERALD T	TAXABLE MEALS	10.00
HANSON MARY A	CHILD CARE	77.50
HARDER KELLY W	MILEAGE	44.96
HARDER KELLY W	TAXABLE MEALS	12.52
HARDER KELLY W	TELEPHONE	32.40-
HARSTAD PAULA J	CHILD CARE	516.13
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEINZEL HEIDI J	MILEAGE	12.96
HEINZEL HEIDI J	OTHER FEES	15.45
HEINZEL HEIDI J	PROGRAM SUPPLIES	195.41
HENDRICKS WANDA ARLENE	CHILD CARE	401.50
HENRICHS KARLA A	MILEAGE	165.65
HENRICHS KARLA A	TAXABLE MEALS	10.59
HENRICKSON BRAD	ADVISORY COMM. PER DIEMS	50.00
HERRERA MELANIE	MILEAGE	114.21
HERRERA MELANIE	OTHER FEES	8.56
HICKORYTECH	OTHER FEES	60.95
HICKORYTECH	TELEPHONE	974.84
HOLIDAY INN DOWNTOWN	CONTRACTED SERVICES	307.96
HOLMSETH DEBRA J	CHILD CARE	3756.50
HOLTZ JULIE K	MILEAGE	70.49
HOPKINS KAREN	CONTRACTED SERVICES	13.47-
HOPKINS KAREN	OFFICE SUPPLIES	13.47
HORSTMANN JENNIFER S	MILEAGE	19.04
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	19437.91
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	12185.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	116432.58
HUTCHENS JOSHUA	PAYMENT FOR RECIP-NON TAX	182.07
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	170.61
J & B EQUIPMENT CO INC	OTHER MAINT SUPPLIES	209.71
JACKSON JAYME	MEALS	41.73
JACKSON JAYME	MILEAGE	102.77
JACKSON JAYME	PROGRAM SUPPLIES	29.62
JACKSON PAMELA K	CHILD CARE	353.00
JADD SEPPMANN & SONS AND	OTHER FEES	355.00
JADD SEPPMANN & SONS LLP	GROUNDS UPKEEP/IMPROVE	80.00
JAHNZ DELORES	CHILD CARE	1326.00
JEANE THORNE INC	MANPOWER SALARIES	600.00
JETTER CLEAN INC	PLUMBING REPAIR	120.00
JOHNS WALLACE & KATHY	OHP - RULE 1	1792.20
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	3318.36
JOHNSON DONNA L	MILEAGE	18.43
JOHNSON EVONNE B	MILEAGE	15.39
JOHNSON JANI L	MILEAGE	78.04
JOHNSON JANI L	TAXABLE MEALS	5.00
JOHNSON SARAH E	MILEAGE	287.19
JOHNSTON FARGO CULVERT INC	OTHER MAINT SUPPLIES	8035.21

KALIS-FRISK BONNIE K	MILEAGE	21.27
KARGE DAVID L	ADVANCES - TRAVEL	147.00
KEMSKE OSWALD	OFFICE SUPPLIES	201.50
KIDS CONNECTION	CHILD CARE	646.80
KILMER ROYCE	CONTRACTED SERVICES	200.00
KILMER ROYCE	MEALS	30.00
KIRKWOOD MICHAEL J	MA TRANSPORTATION	72.09
KIRKWOOD MICHAEL J	MILEAGE	518.44
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	68.61
KIRKWOOD MICHAEL J	REGISTRATION FEES	5.00
KIRKWOOD MICHAEL J	TAXABLE MEALS	41.17
KLEIN BONNIE K	MILEAGE	16.20
KOHN LISA J	MILEAGE	61.97
KOHN LISA J	TAXABLE MEALS	1.07
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	1695.00
KRENGEL HAROLD OR TIM	OTHER FEES	2238.82
KROC JILL M	MILEAGE	92.75
KRONLOKKEN JOHN D	MILEAGE	387.18
LAKE CRYSTAL LUMBER CO	CAPITAL ASSETS-BLD&IMP	15713.40
LAKE CRYSTAL TRIBUNE	ADVERTISING	159.10
LAMBERT CHERYL L	MILEAGE	73.53
LAMBERT CHERYL L	TAXABLE MEALS	17.43
LANDKAMER MARY C	TAXABLE MEALS	10.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	228.00
LAPIERRE VIKKI	CHILD CARE	158.00
LARSON PAMELA E	CHILD CARE	602.18
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	14.64
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	3649.60
LEAGUE OF MINNESOTA CITIES	PUBLICATIONS & BROCHURES	52.19
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	436.79
LEARY GEORGE G	INCIDENTALS	3.00
LEARY GEORGE G	MEALS	7.54
LEIDER KARI J	MA TRANSPORTATION	12.96
LEIDER KARI J	MILEAGE	61.17
LEIPOLD HANNELORE	CHILD CARE	468.00
LENZ STEVEN A	MILEAGE	74.13
LENZ STEVEN A	OFFICE SUPPLIES	9.50
LENZ STEVEN A	TAXABLE MEALS	19.06
LINDELAND LUCAS	CONTRACTED SERVICES	1296.00
LINES RANDI L	CHILD CARE	2838.40
LINNES LISA	CHILD CARE	800.00
LLOYD MANAGEMENT INC	AMHI FLEXIBLE FUNDS	159.00
LONGHENRY JOAN	PAYMENT FOR RECIP-NON TAX	223.36
LOWE JULIE M	CHILD CARE	418.00
LUNDQUIST JEAN M	MILEAGE	133.65
LUNDQUIST JEAN M	TAXABLE MEALS	15.00
LYNCH YVON	CHILD CARE	954.00
MANDERFELD MARK J	REGISTRATION FEES	15.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	149.00
MANKATO CHILD PSYCHOLOGY CLIN	PAYMENT FOR RECIPIENT	270.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	924.62
MANKATO CONTROL SYSTEMS INC	ACCOUNTS PAYABLE	221.69
MANKATO FORD INC.	CAPITAL ASSETS-PERS.PROP.	33542.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	287.43
MANKATO HEARTLAND EXPRESS	MR WAIVERED SERVICES	135.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	203.78
MANKATO IMPLEMENT INC.	OTHER MAINT SUPPLIES	29.14



MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	815.80
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1074.70
MANKATO/TWIN CITIES MACK	CAPITAL ASSETS-PERS.PROP.	244085.00
MANKATO/TWIN CITIES MACK	OTHER MAINT SUPPLIES	45.82
MAPLE RIVER MESSENGER	ADVERTISING	189.00
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	51.00
MARQUETTE ROSEMARY	CHILD CARE	1022.00
MARTINEZ REBECCA	CHILD CARE	2468.90
MATZKE CHRISTINA M	MILEAGE	16.21
MAURER BRUCE	CONTRACTED SERVICES	834.00
MCCARTHY LAURA	CHILD CARE	2299.90
MCCARTHY LAURA	OHP - RULE 1	1391.76
MCCARTHY LAURA	PAYMENT FOR RECIP-NON TAX	630.00
MCCORMICK ELIZABETH L	LODGING	82.46
MCCORMICK ELIZABETH L	MEALS	43.00
MCCORMICK ELIZABETH L	MILEAGE	186.79
MCCORMICK ELIZABETH L	TAXABLE MEALS	5.42
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	1337.04
MCLAUGHLIN JESSICA A	MILEAGE	184.32
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	54.40
MCLAUGHLIN JESSICA A	TAXABLE MEALS	5.29
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MCNEIL AUTOMOTIVE PRODUCTS	EQUIPMENT-REPAIR/MAINT.	129.88
MCNEIL AUTOMOTIVE PRODUCTS	USE TAX PAYABLE	7.93-
MEDICA	PAYMENT FOR RECIPIENT	135.93
MENARDS INC	BLDG-ACQUISITION/CONSTR	22.64
MENARDS INC	CONSTRUCTION - OTHER	19.60
MENARDS INC	EXPENDABLE EQUIPMENT	35.39
MENARDS INC	FACILITY-REPAIR/MAINT.	67.86
MENDE JEAN	RENTAL ASSISTANCE	200.00
METTLER KEVIN D	MILEAGE	50.22
MEYER ROBERT W	MILEAGE	216.27
MEYER ROBERT W	TAXABLE MEALS	25.14
MEYER ROBERT W	TELEPHONE	7.20-
MICHEL PEGGY ROBINSON	MR WAIVERED SERVICES	259.44
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	159.75
MII LIFE INC	ACCOUNTS PAYABLE	10565.42
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINN DEPARTMENT OF HEALTH	OTHER FEES	345.00
MINNESOTA HUMAN SERVICES	AMHI FLEXIBLE FUNDS	29.04
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	1040.10
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	4942.91
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES	130.36
MINNESOTA'S BOOKSTORE	LIBRARY COLLECTION	1929.78
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	660.00
MN BOARD OF ASSESSORS	MEMBERSHIP DUES	380.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	430.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DEPT OF REVENUE	OTHER FEES	420.00
MN DNR	REVENUE COLLECTED/OTHERS	2299.85
MN POLLUTION CONTROL AGENCY	LOAN PAYMENT	3602.86
MN POLLUTION CONTROL AGENCY	OTHER FEES	400.00
MN SR FEDERATION-S CENTRAL REG	PAYMENT FOR RECIPIENT	843.75
MN STATE BAR ASSOCIATION	LIBRARY COLLECTION	225.00

MN STATE TREASURER	REVENUE COLLECTED/OTHERS	180155.62
MOHR TIMOTHY A	UNIFORM MAINTENANCE	25.16
MONROE PAMELA J	MILEAGE	10.13
MORE JEFF	CONTRACTED SERVICES	3143.00
MORE JEFF	MILEAGE	572.28
MORE JEFF	OTHER FEES	20.00
MORENO ANITA	PAYMENT FOR RECIP-NON TAX	172.62
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	843.75
MOSLOSKI TAMI	CHILD CARE	697.00
MRCI - FAIRMONT	PAYMENT FOR RECIPIENT	165.33
MRCI - MANKATO	PAYMENT FOR RECIPIENT	12637.58
MRCI - MANKATO	TPL - MEDICAIDE	1571.82
MRCI - NEW ULM	PAYMENT FOR RECIPIENT	298.78
MUELLER ELLEN	CHILD CARE	483.00
MUELLER JENNIFER M	MEALS	10.00
MUELLER JENNIFER M	MILEAGE	168.49
MUELLERLEILE DAVID G	TAXABLE MEALS	30.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	86.33
NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES	189.60
NELSON SUSAN M	MILEAGE	92.75
NESSLER CHRISTINE R	TAXABLE MEALS	10.00
NEW HORIZONS OF MINNESOTA	TRAINING	2000.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	2190.27
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	626.10
NORTHLAND INN	LODGING	260.62
NORTHWEST EXPERIMENT STATION	PUBLICATIONS & BROCHURES	10.65
NORTHWEST EXPERIMENT STATION	USE TAX PAYABLE	0.65-
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OFFICE DEPOT	OFFICE SUPPLIES	92.54
OLSON KRISTY R	CHILD CARE	667.80
OLSON KRISTY R	PAYMENT FOR RECIPIENT	168.00
OLSON LORI B	OHP - RULE 1	689.40
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	100.00
OMAR MARIAN	CHILD CARE	251.20
PANSEGRAU REBECCA	MILEAGE	222.79
PARK JOHN	ADVANCES - TRAVEL	147.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	465.00
PAUTSCH BRENDA J	LODGING	65.95
PAUTSCH BRENDA J	MEALS	38.50
PAUTSCH BRENDA J	MILEAGE	141.76
PAUTSCH BRENDA J	TAXABLE MEALS	10.00
PAUTSCH JOALLE	PAYMENT FOR RECIP-NON TAX	2328.00
PECK MICHAEL	REFUNDS	73.00
PEDIATRIC&ADOLESCENT DENTISTRY	MR WAIVERED SERVICES	49.00
PETERSEN PAT	CHILD CARE	531.75
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON DEBBRA B	PAYMENT FOR RECIP-NON TAX	906.16
PETERSON KELLY K	LODGING	57.93
PETERSON KELLY K	MEALS	17.50
PETERSON KELLY K	MILEAGE	87.08
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1645.00
PETERSON RANDY	ACCOUNTS PAYABLE	125.42
PFARR DAVE	MEALS	10.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	21.06
PIKE JANE	MILEAGE	4.86
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	44.25

POEHLER MARIAN	CHILD CARE	232.10
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES - TAXABLE	20.01
POST BOARD	OTHER FEES	90.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1890.27
POWERPLAN INC.	OTHER MAINT SUPPLIES	45.29
PRESTON PETER T	MILEAGE	15.80
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.92
QUALITY ONE HOUR FOTO	CONSTRUCTION SUPPLIES	19.47
QUALITY ONE HOUR FOTO	OFFICE SUPPLIES	4.26
QUALITY ONE HOUR FOTO	USE TAX PAYABLE	0.26-
QUILL CORP	OFFICE SUPPLIES	82.69
RACO INDUSTRIES INC	EXPENDABLE EQUIPMENT	1056.00
RADEMACHER MARTHA	GROUNDS UPKEEP/IMPROVE	90.00
RANDOM HOUSE INC	LIBRARY COLLECTION	86.40
RAPKING SHERRY	MILEAGE	97.61
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	707.58
RECORDED BOOKS LLC	LIBRARY COLLECTION	271.40
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	66.67
REDWOOD COUNTY HIGHWAY DEPT	EQUIPMENT-PURCHASED	4260.00
REED BUSINESS INFORMATION	ADVERTISING	262.60
REED JENNIFER	MEALS	10.00
REED JENNIFER	MILEAGE	245.10
REEDSTROM PATRICIA	MILEAGE	225.87
REEDSTROM PATRICIA	TAXABLE MEALS	13.38
REICHARD COURTNEY	MR WAIVERED SERVICES	171.00
REINHART SHILOY M	LODGING	190.68
REINHART SHILOY M	MEALS	30.50
REINHART SHILOY M	MILEAGE	56.70
REINHART SHILOY M	TAXABLE MEALS	9.27
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	43.71
REM HEARTLAND INC	SILS	1052.64
REYNOLDS WELDING	OTHER MAINT SUPPLIES	137.18
RICKWAY CARPET INC	BUILDING-IMPROVEMENTS	2344.00
RICKWAY CARPET INC	FACILITY-REPAIR/MAINT.	686.08
RICKWAY CARPET INC	USE TAX PAYABLE	36.08-
RIENTS DENISE A	MEALS	43.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	147.20
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	209.63
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	201.14
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	79.73
RIVER BEND BUSINESS PRODUCTS	PROGRAM SUPPLIES	43.47
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	431.01
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	345.77
ROAD AND BRIDGE FUND	OTHER FEES	2175.74
ROBERTS LANCE	ADVISORY COMM. PER DIEMS	50.00
ROBERTS LANCE	MILEAGE	48.60
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	604.16
ROBERTS ROBERT W	MILEAGE	528.12
ROBERTS ROBERT W	TAXABLE MEALS	10.00
ROEHM ALBERT W	MILEAGE	153.95
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	35.45
ROEKER ANGELA	MA TRANSPORTATION	34.02
ROEKER ANGELA	MEALS	5.87
ROEKER ANGELA	MILEAGE	140.17
ROEKER ANGELA	PAYMENT FOR RECIP-NON TAX	5.02
ROLLINGS JERRY	ADVISORY COMM. PER DIEMS	50.00
ROLLINGS JERRY	CONTRACTED SERVICES	970.00

ROLLINGS JERRY	MEALS	64.56
ROLLINGS JERRY	MILEAGE	249.62
ROOT RIVER VALLEY TRANSFER INC	PAYMENT FOR RECIPIENT	257.04
ROOZEN JESSICA L	MEALS	6.58
SALVATION ARMY	PAYMENT FOR RECIPIENT	5000.00
SAM'S CLUB #6510	PAYMENT FOR RECIPIENT	152.86
SANDMANN CATHERINE A	MILEAGE	165.35
SANDMANN CATHERINE A	TAXABLE MEALS	20.00
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	231.21
SCHMIDT TERRI	CHILD CARE	209.25
SCHROEDER MARY	LODGING	190.68
SCHROEDER MARY	MEALS	32.33
SCHROEDER MARY	MILEAGE	67.23
SCHULTZ KRISTY L & RANDY	CHILD CARE	732.00
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	308.84
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	49.36
SCREENING & SELECTION SERVICES	OTHER FEES - TAXABLE	72.00
SHEPPARD JAMES L	UNIFORM ALLOWANCE	150.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	35.00
SHERIFF OF KANDIYOHI	OTHER FEES	34.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	100.00
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	1999.36
SHIRLEY VENARD SPEAKING SYSTEM	REGISTRATION FEES	150.00
SHOPKO	PAYMENT FOR RECIPIENT	30.38
SIBLEY COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	5000.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	29.73
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	760.42
SOMMERS ALEXANDRIA	PAYMENT FOR RECIP-NON TAX	330.00
SONDAY MAUREEN M	LODGING	175.20
SONDAY MAUREEN M	MEALS	59.28
SONDAY MAUREEN M	MILEAGE	87.89
SORENSEN PAUL R	MILEAGE	415.18
SORENSEN PAUL R	TAXABLE MEALS	3.89
SOUTH CENTRAL TECH COLLEGE	PAYMENT FOR RECIPIENT	20.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	89.46
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1719.65
SOUTHERN MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	150.00
SOUTHWEST STATE UNIVERSITY	LIBRARY COLLECTION	831.25
SPARKLE & SHINE CLEANING SERV	AMHI FLEXIBLE FUNDS	53.25
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	128.65
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	75.00
SPORTS ILLUSTRATED	PROGRAM SUPPLIES	39.75
ST PETER FAMILY DENTAL CLINIC	ACCOUNTS PAYABLE	415.77
STALBERGER MICHAEL J	MILEAGE	69.66
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STATE TREASURER	U.C.C. PAYABLE	4852.00
STEINBACH BETH	CHILD CARE	647.00
STEVENS DARA L	MILEAGE	223.99
STEVENS DARA L	PAYMENT FOR RECIP-NON TAX	4.58
STEVENS DARA L	TAXABLE MEALS	4.99
STEWIG GERRY MAE	CHILD CARE	125.00
STOLL DIANA L	MR WAIVERED SERVICES	82.50
STORUP ARLYS	PAYMENT FOR RECIPIENT	336.00
STRAKA DEBORAH JEANNE	CHILD CARE	32.85
STREICHER'S	EQUIPMENT-PURCHASED	659.02
STS CONSULTANTS LTD	CONSTRUCTION OTHER	4118.05
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	581.49

SUPERIOR SCHOOL OF DRIVING	PAYMENT FOR RECIPIENT	295.00
SWANSON FINE HOMES INC	PAYMENT FOR RECIPIENT	570.72
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	426.00
TECHNICAL SOLUTIONS INC.	USE TAX PAYABLE	26.00-
TELSHAW DIANE M	TAXABLE MEALS	10.00
TERABYTECH SERVICES INC	EXPENDABLE SOFTWARE	250.00
THE HOME DEPOT INC	PAYMENT FOR RECIPIENT	507.50
THOMAS CATHY	CHILD CARE	484.00
THOMSON LYNDSAY	PAYMENT FOR RECIP-NON TAX	297.42
TILLMAN VICKI	CHILD CARE	1650.00
TOLZMANN RHONDA MARIE	PAYMENT FOR RECIP-NON TAX	34.84
TOMASZEWSKI ALISA	CHILD CARE	210.00
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	69.24
TRACTOR SUPPLY COMPANY	FACILITY-REPAIR/MAINT.	10.58
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	238.58
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	9.21-
TRAVIS GARY M	MILEAGE	47.79
TRAVIS GARY M	PROGRAM SUPPLIES	5.93
TREAS OF BROWN COUNTY	DOCTOR FEES	349.60
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	13.37
URBAN LINDA M	TELEPHONE	3.60-
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES	170.05
VERNON COMPANY CORP	UNIFORM ALLOWANCE	2120.02
VIKING FIRE & SAFETY LLC	OTHER MAINT SUPPLIES	65.48
VINE INC	AMHI FLEXIBLE FUNDS	535.92-
VINE INC	CONTRACTED SERVICES	58.80
VINE INC	PAYMENT FOR RECIPIENT	4413.36
VOLK ELECTRIC INC	ELECTRICAL REPAIR	73.13
VOLK ELECTRIC INC	FACILITY-REPAIR/MAINT.	450.00
WALLER PATSY	CHILD CARE	698.00
WAL-MART STORES INC	AMHI FLEXIBLE FUNDS	500.00
WASKO MARLIN	RENTAL ASSISTANCE	409.00
WASSMAN GARY	MR WAIVERED SERVICES	1643.22
WASTE MANAGEMENT OF SO MINN	WATER/SEWER	2799.25
WATONWAN COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	5000.00
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	130.26
WELLS FARGO BROKERAGE SERV LLC	ACCRUED INTEREST REC.	40331.49
WELLS FARGO BROKERAGE SERV LLC	TREASURY NOTES	4912500.00
WENDLAND LAW OFFICE	CONTRACTED SERVICES	1369.50
WENDLAND LAW OFFICE	OTHER FEES	97.20
WERSAL JEFF	TAXABLE MEALS	39.04
WERSAL JEFF	UNIFORM ALLOWANCE	15.00
WIENEKE DIANA	CONTRACTED SERVICES	9.00
WILLIAMS ILENE N	CHILD CARE	76.00
WILSON TERRELLE	MEALS	54.63
WILSON TERRELLE	MILEAGE	206.96
WOLKE SHANNON	CHILD CARE	715.80
WORLD REFERENCE RESOURCES	LIBRARY MATERIALS DONATED	270.00
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MA MEALS	6.18
WRIGHT TIMOTHY J	MA TRANSPORTATION	186.30
WRIGHT TIMOTHY J	MILEAGE	265.68
WRIGHT TIMOTHY J	TAXABLE MEALS	41.62
WRIGHT TIMOTHY J	TELEPHONE	1.60-
XCEL ENERGY	ELECTRICITY	4541.04
YMCA	PAYMENT FOR RECIPIENT	100.00
YWCA	PAYMENT FOR RECIPIENT	70.00

ZEP MFG CO INC	OTHER MAINT SUPPLIES	675.64
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	151.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZUEHLKE MARY H	CHILD CARE	1312.50
	GRAND TOTAL	\$ 16,574,007.07

**Bills for the Week of May 16-20, 2005**

A S C E	REGISTRATION FEES	35.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	240.64
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	65.00
ADVANCED BAR CODE SOLUTIONS IN	EXPENDABLE EQUIPMENT	234.34
AGA	MEMBERSHIP DUES	95.00
AIR & WASTE MANAGEMENT ASSOC	MEMBERSHIP DUES	310.00
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	35.00
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	78.20
ALLIANCE HEALTH SERVICES, INC.	PAYMENT FOR RECIPIENT	67.50
ALLIANT ENERGY	ELECTRICITY	47.88
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	564.00
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	290.72
AMI IMAGING SYSTEMS, INC	OFFICE SUPPLIES	459.02
ANDERSON BARBARA ALICE	PAYMENT FOR RECIP-NON TAX	78.20
ANIXTER BROS., INC	EXPENDABLE EQUIPMENT	32.63
ANOKA CO. SOCIAL WELFARE FUND	PAYMENT FOR RECIP-NON TAX	78.20
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	2414.00
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	3720.00
ANSWER 24	TELEPHONE	38.18
ARC	PAYMENT FOR RECIPIENT	375.25
ARCHER ANGELA	MR WAIVERED SERVICES	125.00
ARNDT IVALUE L	CHILD CARE	388.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	819.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	486.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	81.84
A'VIANDS LLC	BOARD OF PRISONER FEES	2264.51
BABU UMA JAGDISH	CHILD CARE	178.00
BADE COLLEEN	CHILD CARE	691.35
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	43.45
BAKER & TAYLOR INC.	LIBRARY COLLECTION	210.11
BARCO PRODUCTS COMPANY	PROGRAM SUPPLIES	111.77
BARCO PRODUCTS COMPANY	USE TAX PAYABLE	6.82-
BARNES MARCUS	CARETAKER FEES - CAMPING	40.36
BERG KELLY	PAYMENT FOR RECIP-NON TAX	297.59
BEST BUY CO	OTHER FEES	700.00
BLACE SARAH	PAYMENT FOR RECIP-NON TAX	126.38
BLOM KARI	MILEAGE	199.26
BLUE EARTH CO AG SOCIETY	OTHER FEES	100.00
BLUE EARTH CO HUMAN SERVICES	CONTRACTED H.S. SERVICES	1668.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	1020.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	188.00
BLUE EARTH COUNTY LIBRARY	LIBRARY COLLECTION	420.13
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	703.80
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1320.30
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	258.00
BOB-A-RON CONSTRUCTION INC	PAYMENT FOR RECIPIENT	489.51
BORN CRYSTAL	CHILD CARE	210.00
BRACKEY JESSICA	PAYMENT FOR RECIP-NON TAX	600.68
BRANDT RENITA K	CHILD CARE	675.00







CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	97.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	148.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	194.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	211.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	242.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	258.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	296.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	325.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	418.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	413.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	422.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	480.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	627.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1072.48
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	352.32
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	724.50
COOPER JUDY	CARETAKER FEES - CAMPING	326.85
COOPER JUDY	CARETAKER FEES-RESERVATIO	54.00
CORPORATE EXPRESS	COMMISSARY SUPPLIES	20.85
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	34.48
CORPORATE EXPRESS	OFFICE SUPPLIES	80.94
CORPORATE EXPRESS	PROGRAM SUPPLIES	20.63
CORPORATE GRAPHICS	CONTRACTED SERVICES	610.25
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	6.21
CORRIGAN PATRICK	MILEAGE	55.49
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	122.55
COUNTRYWIDE TAX SERV	REFUNDS	1090.00
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	1000.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-REDWOOD COUNTY	ACCOUNTS PAYABLE	150.00
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	4198.00
CSD INC	CONTRACTED SERVICES	125.00
CSD INC	PAYMENT FOR RECIPIENT	180.00
CSH-SHC 2005	REGISTRATION FEES	200.00
CUB FOODS	PROGRAM SUPPLIES	43.43
CUB FOODS	USE TAX PAYABLE	0.58-
DABY KENDRA	CHILD CARE	160.00
DECKER MELISSA ANN	CHILD CARE	338.83
DEPARTMENT OF LABOR & INDUSTRY	OTHER FEES	10.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	131.00
DOMAIN REGISTRY OF AMERICA	OTHER FEES - TAXABLE	25.00
DOMINO'S PIZZA	MEALS	149.80
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	24.48
DRILL BETTY	PAYMENT FOR RECIP-NON TAX	56.00
ELMORE ACADEMY	ACCOUNTABILITY PLACEMENTS	1818.36
ELMORE ACADEMY	OHP - CORRECTION FACILITY	5051.00
EXPRESS SERVICES INC	MANPOWER SALARIES	4873.24
FABER ANNA BETH	MR WAIVERED SERVICES	183.00

FACTORY CARD OUTLET	PAYMENT FOR RECIPIENT	125.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	19.50
FASTENAL CO	CONSTRUCTION - OTHER	0.76
FASTENAL CO	OTHER MAINT SUPPLIES	146.59
FASTENAL CO	USE TAX PAYABLE	9.00-
FEDEX	POSTAGE	34.90
FEDEX KINKO'S	OFFICE SUPPLIES	247.49
FEDEX KINKO'S	PUBLICATIONS & BROCHURES	5.84
FIRST AMERICAN REAL ESTATE	REFUNDS	1952.00
FJELDBERG RHONDA HILLER	ADVISORY COMM. PER DIEMS	35.00
FLITTER GERALD OR CAROL	MA TRANSPORTATION	42.12
FORST OFFICE MACHINES	EQUIPMENT-PURCHASED	612.38
FORST OFFICE MACHINES	USE TAX PAYABLE	37.38-
FRAGA GABRIELA	MR WAIVERED SERVICES	70.00
FREE PRESS CO	ADVERTISING	629.02
FREE PRESS CO	PUBLICATIONS & BROCHURES	255.94
FREIDERICH SANDRA M	CHILD CARE	357.31
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	182.95
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	6384.00
GALLERY NINETEEN	OTHER FEES	31.95
GARBERS MANDY L	CHILD CARE	281.63
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	293.04
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	135.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	9.37
GARDEMANN PEGGY	FACILITY-REPAIR/MAINT.	4.02
GARDEMANN PEGGY	GROUNDS UPKEEP/IMPROVE	120.06
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	789.01
GENERAL FUND	OTHER FEES	6310.54
GERARD TREATMENT PROGRAMS	OHP - RULE 5	5901.90
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	95.76
GILBERTSON REBECCA	MILEAGE	235.71
GILLETTE ROXANNE	PAYMENT FOR RECIPIENT	1681.35
GLOBALSTAR USA	TELEPHONE	56.11
GRAVELLE TINA	MA TRANSPORTATION	34.20
GREENCARE	CONTRACTED SERVICES	2663.59
GUSE LUANN	CHILD CARE	372.40
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	596.94
HABILITATIVE SERVICES INC	SILS	2024.88
HAEFNER AUTO SUPPLY INC	EXPENDABLE EQUIPMENT	37.87
HANSEN BOYD	REFUNDS	331.45
HANSON MARY A	CHILD CARE	334.00
HARBO LARRY	ADVISORY COMM. PER DIEMS	35.00
HARRY MEYERING CENTER	REIMBURSEMENT FROM VENDOR	7.00
HARRY MEYERING CTR INC-SILS	SILS	5088.35
HAWK LABELING SYSTEMS	OFFICE SUPPLIES	86.96
HAWK LABELING SYSTEMS	USE TAX PAYABLE	5.31-
HAZELDEN BOOKSTORE	PROGRAM SUPPLIES	115.56
HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	80.73
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	78.20
HICKORYTECH	PAYMENT FOR RECIPIENT	110.00
HICKORYTECH	TELEPHONE	351.32
HICKORYTECH	TELEPHONE	4391.25
HOHENSTEIN SUE	MA TRANSPORTATION	63.18
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	19.17
HOLIDAY INN SELECT	LODGING	96.47

HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	40.36
HUBER HEATHER	CHILD CARE	361.00
HULS SHELLY	CHILD CARE	119.50
HUNTLEY MONET	CARETAKER FEES-RESERVATIO	60.00
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	10.00
HY-VEE	AMHI FLEXIBLE FUNDS	34.49
HY-VEE	COMMISSARY SUPPLIES	52.43
HY-VEE	LIBRARY MATERIALS DONATED	92.07
HY-VEE	MEALS	747.50
HY-VEE	OFFICE SUPPLIES	36.58
HY-VEE	PAYMENT FOR RECIPIENT	130.00
HY-VEE	PROGRAM SUPPLIES	491.62
HY-VEE	PUBLIC HEALTH SUPPLIES	25.31
HY-VEE	USE TAX PAYABLE	0.69-
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1020.00
IMMANUEL-ST JOSEPH'S HOSPITAL	REGISTRATION FEES	50.00
INDEPENDENT SCHOOL DIST #77	DAY TREATMENT	19622.55
IOWA CHAPTER - ASFMRA	REGISTRATION FEES	450.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	48.00
JARVEIS PATRICIA A	CHILD CARE	364.00
JC OFFICE	EQUIPMENT-PURCHASED	512.27
JEANE THORNE INC	MANPOWER SALARIES	600.00
JOHANNSEN AMY	CHILD CARE	620.00
K+ PROGRAM	CHILD CARE	253.26
KAPP JOHN	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	MILEAGE	4.05
KATO CAB INC	MA TAXI CABS	6.30
KEECH FLORENCE H	CHILD CARE	87.89
KEMSKE OSWALD	OFFICE SUPPLIES	29.34
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	804.00
KERNS ANNA M	CHILD CARE	743.16
KEYC TV	OTHER FEES	14.00
KIDKARE	CHILD CARE	188.75
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	78.20
KM TELECOM	TELEPHONE	0.69
KOPISCHKE DARLENE	CHILD CARE	457.63
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	78.20
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	775.32
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROELLS BERNICE	MR WAIVERED SERVICES	98.25
KROSCH BROTHERS PARTNERSHIP	REFUNDS	12.00
L & L REPAIR	EQUIPMENT-REPAIR/MAINT.	157.81
LAGER ANGELA	MR WAIVERED SERVICES	135.00
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	34.13
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	70.00
LAKE CRYSTAL CITY OF	ELECTRICITY	58.75
LAKE CRYSTAL CITY OF	WATER/SEWER	69.00
LAKE REGION TIMES	ADVERTISING	84.05
LANARS JEREMY	BOARD OF PRISONER FEES	730.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3167.63
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LAPIERRE VIKKI	CHILD CARE	398.25
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	625.00
LAWSON PRODUCTS INC	USE TAX PAYABLE	38.15-
LE HUYEN	PAYMENT FOR RECIP-NON TAX	124.28
LEIFERMAN TERESA J	CHILD CARE	1845.50

LEINONEN DR CAROL	PAYMENT FOR RECIPIENT	780.00
LEO A HOFFMANN CENTER INC	OHP - RULE 5	615.00
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	268.35
LIKE NU CLEANERS	UNIFORM MAINTENANCE	286.38
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1072.00
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	854.38
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4000.26
LJP ENTERPRISES INC	EARTHEN MATERIALS/SOILS	387.48
LLOYD MANAGEMENT INC	AMHI FLEXIBLE FUNDS	159.00
LOWE WENDY	CHILD CARE	88.30
LUTTER SHERYL A	CHILD CARE	69.40
LYNCH YVON	CHILD CARE	472.50
MANKATO CHILDREN'S CHORUS	OTHER FEES - TAXABLE	40.00
MANKATO FAMILY YMCA	MR WAIVERED SERVICES	200.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1160.28
MANKATO FORD INC.	INSURANCE DEDUCTIBLE	1683.55
MANKATO GOLD CROSS AMBULANCE	DOCTOR FEES	1039.88
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	127.76
MANKATO NOON EXCHANGE CLUB	REGISTRATION FEES	40.00
MAPLETON HARDWARE	CONSTRUCTION - OTHER	18.47-
MAPLETON HARDWARE	EXPENDABLE EQUIPMENT	5.42
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	22.41
MAPLETON HARDWARE	GROUNDS UPKEEP/IMPROVE	8.59
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	21.03
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	757.31
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	156.21
MASCHKA RIEDY & RIES	ATTORNEY FEES	342.00
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	715.00
MAURER MICHAEL	ADVANCES - TRAVEL	450.00
MAYO CLINIC	MA MEALS	12.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	113.21
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	650.93
MEIER JANET I	CHILD CARE	72.00
MELCHIOR'S TREE SERVICE INC	GROUNDS UPKEEP/IMPROVE	400.00
MENARDS INC	EXPENDABLE EQUIPMENT	11.08
MENARDS INC	FACILITY-REPAIR/MAINT.	15.94
MENARDS INC	GROUNDS UPKEEP/IMPROVE	47.79
MGA GRAPHICS, INC.	OFFICE SUPPLIES	371.71
MGA GRAPHICS, INC.	USE TAX PAYABLE	0.75-
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIPIENT	240.00
MIDSTATES	OTHER MAINT SUPPLIES	479.25
MIDTOWN FOODS MEATS & SEAF INC	BOARD OF PRISONER FEES	47.17
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1068.00
MIDWEST WIRELESS COMM/LLC	OTHER MAINT SUPPLIES	13.83
MIDWEST WIRELESS COMM/LLC	TELEPHONE	803.54
MILESTONE FINANCIAL SERV INC	FNMA'S	2986845.83
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	545.60
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	156.08
MN COALITION AGAINST SEX ASSLT	REGISTRATION FEES	20.00
MN DNR	REVENUE COLLECTED/OTHERS	1577.50
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	5.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN SECRETARY OF STATE	U.C.C. PAYABLE	15.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	18618.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	133088.17
MOHAMED ABSHIRO D	CHILD CARE	424.56
MONTESSORI LEARNING CENTER INC	CHILD CARE	390.75

MORE STORAGE	AMHI FLEXIBLE FUNDS	45.00
MORE STORAGE	OTHER FEES	50.00
MOSLOSKI TAMI	CHILD CARE	321.50
MOUNTAIN EVELYN C	REFUNDS	10.00
MRCI - MANKATO	AMHI FLEXIBLE FUNDS	19.25
MRCI - MANKATO	PAYMENT FOR RECIPIENT	239.34
MUSSER KIMBERLY	GROUND UPKEEP/IMPROVE	770.68
MUSSER KIMBERLY	OTHER FEES - TAXABLE	329.32
MVTL INC	CONTRACTED SERVICES	162.00
NAGEL DIANNE	MR WAIVERED SERVICES	231.63
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	23.00
NEAR LINDA	MR WAIVERED SERVICES	320.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	18.63
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	156.04
NICOLLET COUNTY ENV SERVICES	OTHER FEES	250.00
NNESOS-462	STATE HOSPITALS	4433.00
NORTH HOMES INC	OHP - RULE 1	1199.10
NORTH HOMES INC	RULE 4 - ADMIN FEE	698.70
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	96.06
O'CONNOR MARLYS	PAYMENT FOR RECIP-NON TAX	5.00
OFFICE MAX	OFFICE SUPPLIES	169.39
OLSEN SAM J	REFUNDS	9.00
OLSON ROBERT J MD	ACUTE CARE	529.76
ONEY CAROL I	PAYMENT FOR RECIP-NON TAX	78.20
OSMUNDSON JENNIFER	CHILD CARE	106.28
PACIFIC BANCNOTE COMPANY LLC	OFFICE SUPPLIES	197.03
PACIFIC BANCNOTE COMPANY LLC	USE TAX PAYABLE	12.03-
PAPER PLUS	OFFICE SUPPLIES	1968.12
PARAGON PRINTING & MAILING INC	ADVERTISING	434.92
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1615.83
PARAGON PRINTING & MAILING INC	OTHER FEES	2924.06
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	897.05
PATH INC	MA TRANSPORTATION	31.96
PATH INC	OHP - RULE 1	1383.30
PATH INC	OHP - RULE 1	1487.10
PATH INC	OHP - RULE 1	1547.10
PATH INC	OHP - RULE 1	2098.20
PATH INC	RULE 4 - ADMIN FEE	724.50
PATH INC	RULE 4 - ADMIN FEE	724.50
PATH INC	RULE 4 - ADMIN FEE	724.50
PAULSEN ARCHITECT DESIGN INC	CONTRACTED SERVICES	15703.32
PEPSI-COLA OF MANKATO INC.	PROGRAM SUPPLIES	575.38
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	268.04
PETERSON DEBBRA B	PAYMENT FOR RECIP-NON TAX	86.16
PETERSON TIMOTHY	ADVANCES - TRAVEL	69.00
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	438.98
PFI	OTHER FEES - TAXABLE	339.50
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MILEAGE	40.50
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	259.00
PORTNER ASHLEY	MEALS	15.56
PORTNER ASHLEY	MILEAGE	109.76
PORTNER ASHLEY	OTHER FEES	15.50
PROACT INC	PAYMENT FOR RECIPIENT	148.94
PROACT INC	PAYMENT FOR RECIP-NON TAX	93.06
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	1530.18

QUALITY ONE HOUR FOTO	OFFICE SUPPLIES	41.00
QUALITY ONE HOUR FOTO	OTHER FEES - TAXABLE	12.31
QUEST DIAGNOSTICS INC	PAYMENT FOR RECIPIENT	130.00
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	40.00
RASMUSSEN LU ANN	MILEAGE	21.47
REYNOLDS WELDING	OFFICE SUPPLIES	79.88
RIALSON MEG	MEALS	16.26
RIALSON MEG	MILEAGE	252.36
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	74.50
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	57.98
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	725.80
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	39.90
ROBERTS LANCE	CONTRACTED SERVICES	460.00
ROBERTS LANCE	MILEAGE	53.46
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	29.97
ROKALA MARJORIE	MA PARKING	8.00
ROKALA MARJORIE	MA TRANSPORTATION	130.00
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	113.99
ROTKUR NYALUAK	CHILD CARE	511.56
SAFE HAVEN FOR YOUTH	OHP - RULE 8	5160.00
SAM'S CLUB #6510	AMHI FLEXIBLE FUNDS	80.00
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	104.67
SAM'S CLUB DIRECT	EXPENDABLE EQUIPMENT	31.44
SAM'S CLUB DIRECT	OFFICE SUPPLIES	157.92
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	263.17
SAM'S CLUB DIRECT	USE TAX PAYABLE	9.21-
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	78.20
SAVAGE CAROL	CHILD CARE	435.00
SCHEMAN TOM	PLANNING PERMITS	300.00
SCHMIDT PAMELA	MR WAIVERED SERVICES	150.00
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	507.50
SEAGRIS BARBARA	PAYMENT FOR RECIPIENT	126.00
SECURITY STATE BANK	REFUNDS	368.00
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	3057.62
SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIPIENT	97.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	31.40
SHERIFF OF DAKOTA COUNTY	OTHER FEES	77.00
SHERIFF OF KANDIYOHI	OTHER FEES	34.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	223.20
SHERIFF OF REDWOOD COUNTY	OTHER FEES	25.00
SHERIFFS YOUTH PROGRAM	OHP - RULE 1	1616.09
SHERIFFS YOUTH PROGRAM	OHP - RULE 1	1697.10
SHERIFFS YOUTH PROGRAM	RULE 4 - ADMIN FEE	880.80
SHERIFFS YOUTH PROGRAM	RULE 4 - ADMIN FEE	1086.32
SHERIFFS YOUTH PROGRAMS	OHP - RULE 8	270.00
SHERIFFS YOUTH PROGRAMS OF MN	OHP - CORRECTION FACILITY	487.36
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES	41.74
SHERWIN WILLIAMS CO	USE TAX PAYABLE	0.86-
SHOOTING STAR CASINO	LODGING	212.80
SIBLEY COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	2000.00
SIGN PRO	EXPENDABLE EQUIPMENT	98.13
SIGN PRO	USE TAX PAYABLE	2.70-
SMILES INC	SILS	592.25
SMIT NICOLE K	CHILD CARE	158.00

SMITHS MILL IMPLEMENT INC	CAPITAL ASSETS-PERS.PROP.	2689.13
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	863.66
SOUTH CENTRAL TECH COLLEGE	TUITION/EDUCATION EXPENSE	700.00
SOUTHERN MN BIOSCI TECH SYMP	REGISTRATION FEES	20.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	185.00
SPRINT PCS	OTHER FEES	61.22
SPRINT PCS	TELEPHONE	253.94
ST CLAIR SCHOOL DISTRICT #75	CHILD CARE	424.60
ST PETER RTC - 472	STATE HOSPITALS	12738.30
ST PETER WELL DRILLING INC	GROUNDS UPKEEP/IMPROVE	1275.20
STAR TRIBUNE	ADVERTISING	1004.38
STENZEL NOELLE	LODGING	79.82
STENZEL NOELLE	MEALS	30.52
STENZEL NOELLE	MILEAGE	92.75
STERICYCLE INC	CONTRACTED SERVICES	105.70
STORUP ARLYS	PAYMENT FOR RECIPIENT	112.00
STOUTEN WILFRED	PAYMENT FOR RECIP-NON TAX	114.00
STURM MICHELLE L	MA TRANSPORTATION	72.80
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	84.21
SUPER STOP & WASH OF MKTO INC	GASOLINE/DIESEL/FUELS	23.67
SUPER STOP & WASH OF MKTO INC	MEALS	10.21
TAPPER REBECCA	CHILD CARE	409.00
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	903.54
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	78.20
TERRELL JERRY	CONTRACTED SERVICES	40.00
TERRELL JERRY	MEALS	6.00
THINGS REMEMBERED	CONTRIBUTIONS	166.18
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES	760.68
TOMASZEWSKI ALISA	CHILD CARE	105.00
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	487.15
TRINITY DCC - KIDS COME FIRST	CHILD CARE	2608.00
U.S. IDENTIFICATION MANUAL	LIBRARY COLLECTION	82.50
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	158.34
UNITED BUILDING CENTERS	GROUNDS UPKEEP/IMPROVE	31.19
UNITED PARCEL SERVICE	CENTRAL POSTAGE	299.53
UNITED RENTALS HIGHWAY TECH.	OTHER MAINT SUPPLIES	287.40
UNIVERSITY OF MN EXTENSION OFF	REGISTRATION FEES	135.00
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	78.20
VANCE WANDA	PAYMENT FOR RECIP-NON TAX	78.20
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	78.20
VIKING FIRE & SAFETY LLC	EXPENDABLE EQUIPMENT	16.00
VINE INC	MA MEALS	22.77
VINE INC	MA PARKING	23.00
VINE INC	MA TRANSPORTATION	2852.08
VINNIES MINN SNOW	AMHI FLEXIBLE FUNDS	100.00
WALLACE PATRICIA	ADVANCES - TRAVEL	69.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	32.68
WALMART COMMUNITY BRC INC	COMMISSARY SUPPLIES	282.53
WALMART COMMUNITY BRC INC	EQUIPMENT-PURCHASED	127.59
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	275.21
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	70.87
WALMART COMMUNITY BRC INC	OTHER FEES	39.71
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	854.24
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	17.91
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	70.78
WALTER LISA	MEALS	5.99

WALTER LISA	MILEAGE	154.32
WALTER LISA	PAYMENT FOR RECIP-NON TAX	29.09
WATONWAN FARM SERVICE CO INC	GASOLINE/DIESEL/FUELS	8595.00
WEEKS WILLOW	MILEAGE	110.97
WEEKS WILLOW	PROGRAM SUPPLIES	9.00
WEEKS WILLOW	TAXABLE MEALS	50.72
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	150.00
WEST GROUP	LIBRARY COLLECTION	877.56
WILFORD & GESKE	REFUNDS	10.50
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WINKLER DEE ANN	PAYMENT FOR RECIP-NON TAX	395.82
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3762.50
XCEL ENERGY	AMHI FLEXIBLE FUNDS	37.26
XCEL ENERGY	ELECTRICITY	189.30
YMCA	MR WAIVERED SERVICES	480.00
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
YWCA CHILD CARE INC	CHILD CARE	850.60
ZAHL EQUIPMENT SERVICE INC	EXPENDABLE EQUIPMENT	45.56
	GRAND TOTAL	\$ 3,479,766.37

The motion carried. 2005-166

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

Resignation of Kelly Harder, Assistant Human Service Director (D63) effective May 18, 2005. (Human Service)

Resignation of Gary Travis, Social Worker (Mental Health Case Manager) (C42) effective May 20, 2005. (Human Service)

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

Return from Military Leave for Chuck Claude, Medium Equipment Operator (B22) on May 16, 2005. (Highway)

Resignation of Hsianghui Liu-Spencer, Library Clerk (part time) (A12) effective May 31, 2005. (Library)

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

Promotion of Jennifer Guerrero, Clerical Specialist I (B21) to Taxpayer Services Specialist I (B23) with a salary adjustment from \$12.74 to \$13.93 per hour effective May 31, 2005. This is a position previously held by Renee Forseth. Board authorized replacement on April 5, 2005. (Taxpayer Services)



Resignation of Stephanie Menssen, Clerk II (part time) (A13) effective June 17, 2005. (Administration)

Authorization to initiate recruitment for a Clerk II (part time) (A13). (Administration)

The motion carried. 2005-167 (Adjust Budgets Accordingly)

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

**BLUE EARTH COUNTY RESOLUTION AUTHORIZING  
A MAPLE RIVER PHASE II CONTINUATION CLEAN WATER PARTNERSHIP/ 319  
PROJECT  
FINANCIAL ASSISTANCE APPLICATION AND  
IDENTIFYING A PROJECT REPRESENTATIVE**

**BE IT RESOLVED** by the Blue Earth County Board of Commissioners that the Project Representative designated is hereby authorized to submit to the MPCA a Clean Water Partnership Implementation Financial Assistance Application for the Maple River Improvement Project Phase II Continuation.

**BE IT FURTHER RESOLVED** by the Blue Earth County Board of Commissioners that the total project costs of the Maple River Improvement Project is expected to be \$600,000.00. The Blue Earth County Board of Commissioners would be responsible for the total project costs with assistance from the contributing sponsors as detailed in the application. Blue Earth County is aware of and supports the loan requested in this application. The Blue Earth County Board of Commissioners recognizes these loans must be secured with a general obligation promissory note.

A grant, if awarded, could provide up to 50 percent of the total project costs.

**BE IT FURTHER RESOLVED** by the Blue Earth County Board of Commissioners that submittal of an application does not obligate the Blue Earth County Board of Commissioners to accept a Grant and/or loan if so offered.

AND

**RESOLUTION OF THE BLUE EARTH COUNTY  
BOARD OF COMMISSIONERS  
LOWER MAPLE RIVER CLEAN WATER PARTNERSHIP  
PHASE II CONTINUATION APPLICATION**

**BE IT RESOLVED** by the Blue Earth County Board of Commissioners that the County enter into the Continuation Phase of the Phase II Clean Water Partnership with the Minnesota

Pollution Control Agency (MPCA) to amend the existing Grant and Loan Agreements between Blue Earth County and the MPCA for the following project:

**LOWER MAPLE RIVER CLEAN WATER PARTNERSHIP  
PHASE II CONTINUATION PROJECT**

**BE IT FURTHER RESOLVED** by the Blue Earth County Board of Commissioners that the Chairperson, Tom McLaughlin, be authorized to execute the Lower Maple River Clean Water Partnership Phase II Continuation Project for the above-mentioned Project on behalf of Blue Earth County.

**BE IT FURTHER RESOLVED** by the Blue Earth County Board of Commissioners that the Blue Earth County Soil and Water Conservation District Manager, Tony Abrahamson, serve as Project Representative and represent the County in all matters which, according to the conditions of the Grant/Loan Agreements and Continuation Agreements, do not specifically require action by the county.

The motion carried. 2005-168

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve a disclaimer with the Young Eagles Program for the Summer Reading program at the Blue Earth County Library. The motion carried. 2005-169

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

**RESOLUTION CALLING FOR A PUBLIC HEARING  
ON PROPOSED PROPERTY TAX ABATEMENT  
FOR DOWNTOWN REDEVELOPMENT PROJECT  
LOCATED IN THE CITY OF LAKE CRYSTAL**

**WHEREAS**, Minnesota Statutes, Sections 469.1812 through 469.1815, inclusive (the "Act"), authorize the Blue Earth County, Minnesota (the "County"), upon satisfaction of certain conditions, to grant an abatement of all or part of the taxes levied by the County on improvements made to certain property; and

**WHEREAS**, the County is considering such action in order to fund a redevelopment project located in the City of Lake Crystal in order to stimulate new development and tax base enhancement; and

**WHEREAS**, the Act requires the County to hold a public hearing prior to adoption of a resolution granting any property tax abatements:

**NOW THEREFORE, BE IT RESOLVED** by the County Board of Blue Earth County, Minnesota, as follows:

**1. Public Hearing.** This Board shall meet on Tuesday, June 14, 2005, at 9:30 AM, to hold a public hearing on the consideration of granting a property tax abatement all pursuant to and in accordance with the Act.

**2. Notice of Hearing.** The County Administrator is hereby authorized and directed to cause notice of said hearing in substantially the form attached hereto as Exhibit A to be given one publication in a newspaper of general circulation in the County at least 10 days but not more than 30 days before the hearing. The newspaper must be one of general interest and readership in the County, and must be published at least once per week.

The motion carried. 2005-170

## **PLANNING AND ZONING**

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

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

**RESOLUTION GRANTING AN AFTER-THE-FACT CONDITIONAL USE PERMIT TO AUTHORIZE A SHORELAND ALTERATION INVOLVING GRADING AND FILLING OF OVER 10 CUBIC YARDS OF MATERIAL ON THE FACE OF A BLUFF IN THE SW 1/4 OF THE NE 1/4, SECTION 2, LERAY TOWNSHIP. SAID PROPERTY IS LOCATED IN THE RURAL RESIDENCE AND SHORELAND ZONED DISTRICTS**

**WHEREAS**, Thomas and Kathleen Brielmaier, owners of the following real estate in the County of Blue Earth to wit:

Lot C, Registered Land Survey # 79

are requesting an After-the-Fact Conditional Use Permit to grade and place fill in a bluff impact zone in an R-1 and Conservation Zoned District on Lake Madison, a Recreational Development Lake; and,

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 12-05), a copy of said report has been presented to the County Board; and,

**WHEREAS;** the request of grade and place fill on the face of a bluff in the Shoreland District does not conflict with the Land Use Plan. Grading and filling on bluffs in the Shoreland District is a Conditional Use, and,

**WHEREAS;** the Planning Commission of the County on the 6<sup>th</sup> Day of May, 2005, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 12-05, and,

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

1. The proposed use does not conflict with the County Land Use Plan.
2. The applicant has demonstrated a need for the proposed use.
3. If properly done the proposed use will not degrade the water quality of the County.
4. The proposed use will not adversely increase the quantity of water runoff.
5. The soils are adequate to accommodate the proposed use.
6. If properly done the proposed use should not create a potential pollution hazard.

**NOW THEREFORE BE IT RESOLVED,** by the Blue Earth County Board of Commissioners, that the request to update and continue the Conditional Use Permit is hereby **granted** contingent upon the following:

1. All grading/filling and construction activities shall be conducted in accordance with approved plans attached to this staff report.
2. Erosion control measures must be employed to ensure that silt and solids are not carried from the site into the lake during construction activities. Said measures must be maintained until vegetation has been adequately established to protect the slope from the erosive forces of nature.
3. A Septic Permit must be obtained prior to commencement of installation activities for the replacement system. The replacement septic system must be installed during the 2005 construction season. Imminent health threats have only a ten month window in which to be brought into compliance.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2005-171

Commissioner Bruender moved and Commissioner Landkamer seconded the

motion to approve the following resolution:

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO AUTHORIZE A SHORELAND ALTERATION/RESTORATION INVOLVING GRADING AND FILLING OF OVER 10 CUBIC YARDS OF MATERIAL ON LOT 4, BLOCK 1, FREDERICK'S SUBDIVISION. SAID PROPERTY IS LOCATED IN THE RURAL TOWNSITE AND SHORELAND ZONED DISTRICTS IN THE NW 1/4 OF SECTION 33, JAMESTOWN TOWNSHIP.**

**WHEREAS**, Darlene Loiselle, owner of the following real estate in the County of Blue Earth to wit:

Lot 4, Block 1, Frederick's Subdivision

has requested a Conditional Use Permit to grade and place fill in a shore impact zone in the Rural Townsite and Shoreland Zoned Districts on Lake Ballantyne, a Recreational Development Lake; and,

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 15-05), a copy of said report has been presented to the County Board; and,

**WHEREAS**; the request to grade and fill and place over ten yards of material in the Shoreland District does not conflict with the Land Use Plan. Grading and filling within the Shoreland District is a Conditional Use, and,

**WHEREAS**; the Planning Commission of the County on the 6<sup>th</sup> Day of May, 2005, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 15-05, and,

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

1. The proposed use does not conflict with the County Land Use Plan.
2. The applicant has demonstrated a need for the proposed use.
3. If properly done the proposed use will not degrade the water quality of the County.
4. The proposed use will not adversely increase the quantity of water runoff.

5. The soils are adequate to accommodate the proposed use.
6. If properly done the proposed use should not create a potential pollution hazard.
7. Adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. Adequate measures have been or will be taken to provide sufficient off-road parking space to serve the proposed use.
9. If properly done the Conditional Use should not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
10. Establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for the predominate uses in the area.
11. That site specific and such other conditions are established to protect the public's health, safety and general welfare.

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

1. All grading/filling and construction activities shall be conducted in accordance with approved plans attached to this staff report.
2. Erosion control measures must be employed to ensure that silt and solids are not carried from the site into the lake during construction activities. Said measures must be maintained until vegetation has been adequately established to protect the slope from the erosive forces of nature.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2005-172

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

**RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT OF WILLE MEADOWS, A THREE LOT RESIDENTIAL SUBDIVISION, LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE NE 1/4 OF SECTION 21, BEAUFORD TOWNSHIP.**

**WHEREAS**, B. Nicky and Gail Jaeger, owners of the following real estate in the County of Blue Earth to wit:

As defined on the Final Plat of Wille Meadows Subdivision

are requesting preliminary and final plat approval for Wille Meadows Subdivision; and,

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 16-05), a copy of said report has been presented to the County Board; and,

**WHEREAS;** the Plat of Wille Meadows Subdivision does not conflict with the Land Use Plan; and,

**WHEREAS;** the Planning Commission of the County on the 6<sup>th</sup> Day of May, 2005, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 16-05, and,

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

1. The proposed subdivision conforms with the Land Use Plan.
2. The soil conditions are adequate to support the proposed use.
3. Adequate utilities, access roads, parking, drainage, and other necessary facilities have been or are being provided.
4. The proposed subdivision will not degrade the water quality of the County.
5. The proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for purposes already permitted.
6. The proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request to approve the Final Plat of Wille Meadows Subdivision is hereby **granted** contingent upon the following:

1. The developer of the subdivision acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture 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 agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. All required infrastructure (monumentation) must be installed prior to recordation of the Final Plat.
3. The Final Plat must be recorded within one year of approval by the Blue Earth County Board of Commissioners.
4. Construction and septic permits must be obtained prior to commencement of construction on lots within the subdivision.
5. All driveway accesses to the proposed lots must be approved by MN DOT.
6. A letter of approval from Beauford Township must be submitted to the County prior to final action on the request by the County Board.

This Final Plat approval shall become effective immediately upon its passage and without publication.

The motion carried. 2005-173

Public comment was heard from Ms. Bonnie Betts, Madison Lake, regarding the following item (PC19-05).

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



**RESOLUTION GRANTING A CONDITIONAL USE PERMIT AUTHORIZING A SHORELAND ALTERATION INVOLVING GRADING AND FILLING OF OVER 50 CUBIC YARDS OF MATERIAL IN THE WEST 1/2 OF THE SW 1/4, SECTION 11, LERAY TOWNSHIP. SAID PROPERTY IS LOCATED IN THE CONSERVATION AND SHORELAND ZONED DISTRICTS**

**WHEREAS**, Bonnie Betts, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lot One (1), Block One (1), and Lot One (1), Block Two (2), Saltzman's Subdivision.

has applied for a Conditional Use Permit to alter shoreland by grading and filling over 50 cubic yards of material in a Shoreland and Conservation Zoned District; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 19-05 ), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 4th day of May, 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 that:

1. That the proposed grading and filling conforms with the county land use plan.
2. The demonstrated need for the proposed grading and filling.
3. That the proposed grading and filing will not degrade the water quality of the county.
4. That the proposed grading and filling will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed grading and filing.
6. That the proposed grading and filling does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the continued use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the continued use.

10. That the proposed grading and filling use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
15. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to place more than 50 cubic yards of fill in a shoreland area contingent upon the following conditions:

1. All grading/filling and construction activities shall be conducted in accordance with approved plans attached to this staff report.
2. Erosion control measures must be employed to ensure that silt and solids are not carried from the site into the lake during construction activities. Said measures must be maintained until vegetation has been adequately established to protect the slope from the erosive forces of nature.
3. Results of water usage during peak time periods, i.e. July 4<sup>th</sup> weekend and Labor Day weekend must be reviewed by the Blue Earth County Sanitarian. If it is determined that the existing system is not adequate for the existing 24 units, the system must be upgraded according to current septic system design standards. Any expansion of the site must meet all septic design standards. If improvements are required for the current septic system, these improvements must be completed prior to the start up of the 2006 camping season and prior to any expansion of the current 24 units to 30 units.
4. The number of camper sites on the site may not exceed those permitted by the Minnesota Department of Health or those permitted by Blue Earth County, whichever is less.
5. No future expansion of the site may be considered.

6. That a Planned Unit Development density evaluation be completed on any proposal of adding additional camp sites above the 24 units previously permitted. Said density evaluation must be submitted to the DNR office for review and comment prior to any expansion.

7. The Conditional Use Permit shall be effective for a period of five years following County Board approval, until May 17, 2010. The applicants shall make application for review of the permit prior to April 1, 2010.

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

The motion carried. 2005-174

## **ADMINISTRATIVE SERVICES**

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

George Wisnewski, Mankato	R01-09-07-430-015
Walter Wolf	R01-04-32-100-026
Scott Sims, Mankato	R01-09-18-407-024
State of MN	R31-06-20-476-009
Arnold & Lavonne Rennpferd, Amboy	R49-22-22-400-004
6115 Lincoln Inc, Mankato	R01-09-09-200-010
6115 Lincoln Inc, Mankato	R01-09-09-200-011
Blue Earth County, Rapidan Township	R48-13-07-277-006

The motion carried. 2005-175

The April 30, 2005 Financial Status report was presented as an informational item.

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve Ditch Inspector's reports on JD 9, JD 34, CD 56, CD 83, CD 63, CD 57, CD 83, and CD 35. The motion carried. 2005-176

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to authorize the County Administrator to sign the development agreement between Blue Earth County, Northstar Ethanol, and the State of Minnesota. The motion carried. 2005-177

# HUMAN SERVICES

Mr. Bob Meyer, Human Services Director presented the following items to the Board.

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

## **DGT Eagles Assisted Living, LLC**

An agreement with DGT Eagles Assisted Living, LCC to provide adult foster care services to persons covered under a Medical Assistance wavered service program from May 1, 2005, through June 30, 2006.

## **LA-MANO, Inc.**

An agreement with LA-MANO, Inc. to provide interpreting services for clients served by the Human Services Department from June 1, 2005, through December 31, 2005.

## **Task Force Appointments**

Appointment of the following individuals to the Social Service and Community Health Task Forces:

David Bieto (District 1), Social Services Task Force

Conrad Holtz (District 1), Social Services Task Force

Ione Cox (District 1), Social Services Task Force

Kristine Solberg (District 4), Community Health Task Force

The motion carried. 2005-178

Ms. Mary Ann Watts, Advisory Committee Chair, presented an update on the Human Services Advisory Committee.

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to adjourn the meeting at 7:27 PM. The motion carried. 2005-179