

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

**July 12, 2005**

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

**AMENDED AGENDA**

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the amended agenda to include discussion regarding "A Day at the Dam" and a correction to the June 28, 2005 Board Minutes. The motion carried. 2005-306

**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 Wortel moved and Commissioner Roberts seconded the motion to approve the amended June 28, 2005 Board Minutes. The motion carried. 2005-307

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

For the week of July 4-8, 2005 totaling \$13,873,200.88  
 For the week of July 11-15, 2005 totaling \$26,249,701.04

**Bills for the Week of July4-8, 2005**

A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
A PLUS SECURITY INC	OTHER FEES	79.72
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	274.34
ADAMS ANTHONY L	OFFICE SUPPLIES	9.31
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	269.09
ADVANCED GRAPHIX INC	EQUIPMENT-PURCHASED	304.21
ADVANCED MEDICAL CO	EXPENDABLE EQUIPMENT	707.25
AGSTAR FINANCIAL SERVICES	REFUNDS	26.50
AHEARN PAUL	MILEAGE	60.35
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	12830.06
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	61.77
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	5290.47
ANDERSON CATHERINE L	MILEAGE	15.82
ANDERSON CATHERINE L	TAXABLE MEALS	9.50
ANDERSON GORDON W	GASOLINE/DIESEL/FUELS	33.26
ANDERSON GORDON W	TAXABLE MEALS	6.50
ANDERSON LUANNE J	UNIFORM MAINTENANCE	10.65
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	879.38
ARNESON ROSS	TAXABLE MEALS	6.66
ARROWWOOD RESORT & CONF CTR	LODGING	351.45
ARROWWOOD RESORT & CONF CTR	TUITION/EDUCATION EXPENSE	250.00
AUSTINSON CRAIG S	MILEAGE	155.13
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	523.09
A'VIANDS LLC	BOARD OF PRISONER FEES	3591.06
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	915.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	47.02
BADE COLLEEN	CHILD CARE	776.42
BAIR-BRAAM SUE	MEALS	7.60
BAIR-BRAAM SUE	MILEAGE	114.63
BAKER JILL	OTHER SALARY/COMPENSATION	33.33
BAKER RANDOLPH	MILEAGE	465.38
BAUMAN DEBORAH A	MILEAGE	10.54
BENJAMIN MONICA	CHILD CARE	289.80
BERG CHARLES A	INCIDENTALS	7.50
BERG CHARLES A	MILEAGE	73.71
BERG CHARLES A	OFFICE SUPPLIES	58.51
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	275.09
BERG CHARLES A	USE TAX PAYABLE	20.36-
BERG KELLY	PAYMENT FOR RECIP-NON TAX	124.00
BESKE ELIZABETH	REFUNDS	5.25
BILLIAR JERRY	COUNTY SHARE HEALTH/LIFE	126.46
BILLIAR JERRY	UNIFORM ALLOWANCE	130.18

BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	125614.44
BLUE EARTH COUNTY LIBRARY	LIBRARY COLLECTION	822.73
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE	8837.19
BLUE EARTH COUNTY TAXPAYER SER	RIGHT-OF-WAY	54.50
BOGENSCHUTZ PAUL C	UNIFORM ALLOWANCE	600.00
BOLTON & MENK INC	CONSTRUCTION OTHER	1264.00
BRACKEY JESSICA	PAYMENT FOR RECIP-NON TAX	220.56
BREEZY POINT RESORT	LODGING	1014.37
BROADWELL DONALD I	MILEAGE	144.59
BROWN COUNTY EVALUATION CTR	OTHER FEES	876.00
BRUENDER KIP E	BOARD MEMBER PER DIEMS	925.00
BRUENDER KIP E	MEALS	225.00
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	33.33
BURGESS DEBBORAH K	CHILD CARE	1440.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	14.89
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	2.50
C & S SUPPLY CO INC	OTHER REPAIR/MAINT SERV.	38.82
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	259.00
CARE CORNER DAY CARE	CHILD CARE	526.00
CARLSON CHARLES	REFUNDS	93.00
CARLSON-TILLISCH EYE CLINIC	OTHER FEES	219.25
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	49.49
CARVER COUNTY TREASURER	OUT/COUNTY PRISONER FEES	770.00
CASSMAN JENNIFER L	MILEAGE	60.77
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	13.04
CHARTER COMMUNICATIONS CO	TELEPHONE	11.20
CHARTWELLS	CONTRACTED SERVICES	175.73
CITIZENS COMMUNITY FEDERAL	DEFERRED REVENUE	144.00
CLAUSSEN PHILIP H	TAXABLE MEALS	10.00
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	218.68
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	4439.99
CONCEPT & DESIGN INCORPORATED	CONTRACTED SERVICES	1643.03
CONFIDENTIAL VENDOR	CHILD CARE	139.20
CONFIDENTIAL VENDOR	CHILD CARE	253.50
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	3454.49
CONFIDENTIAL VENDOR	MA PARKING	3.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	8.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	15.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	25.57
CONFIDENTIAL VENDOR	MA TRANSPORTATION	30.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	48.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	76.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	915.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	33.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	47.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.82
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	128.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	147.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	238.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	327.92

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	336.00
CONRAD JULIE J	MILEAGE	69.26
CONRAD JULIE J	OFFICE SUPPLIES	23.96
CONSTANS VICKI & DAVID	PAYMENT FOR RECIPIENT	52.00
COOPER ERIN	PAYMENT FOR RECIP-NON TAX	314.80
COOPER JUDY	CARETAKER FEES - CAMPING	706.57
COOPER JUDY	CARETAKER FEES-RESERVATIO	167.00
COOPER JUDY	CARETAKER FEES-WOOD SALES	56.20
CORPORATE EXPRESS	BUILDING-IMPROVEMENTS	75832.61
CORPORATE EXPRESS	OFFICE SUPPLIES	503.09
CORPORATE EXPRESS	PROGRAM SUPPLIES	33.14
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	5.31
CORPORATE GRAPHICS	OFFICE SUPPLIES	220.46
COUNTRYSIDE HOMES OF MANKATO	DEFERRED REVENUE	22.00
COURT ADMIN-STEVENSON COUNTY	ACCOUNTS PAYABLE	375.00
CSD INC	OTHER FEES - TAXABLE	90.00
D.A. DAVIDSON	FNMA'S	8924470.00
DAUFENBACH AMY J	MILEAGE	27.06
DAWLEY DANIEL DAVID	DEFERRED REVENUE	48.00
DECKER MELISSA ANN	CHILD CARE	5.00
DECKO LESLIE K	MA TRANSPORTATION	6.07
DECKO LESLIE K	MILEAGE	99.26
DEFRIES BECKY	CHILD CARE	424.00
DEGERSTEDT ERIN	MILEAGE	125.97
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DHS-ST PETER CODE 472	ACUTE CARE	3415.00
DIESEL SYSTEMS	EQUIPMENT-REPAIR/MAINT.	99.58
DIESEL SYSTEMS	USE TAX PAYABLE	6.08-
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	77.32
DON'S HOBBY CO.	AMHI FLEXIBLE FUNDS	300.00
DOTSON COMPANY, INC.	PAYMENT FOR RECIPIENT	671.00
DOYLE MOLLY L	MILEAGE	200.09
DOYLE MOLLY L	PAYMENT FOR RECIP-NON TAX	9.22
DOYLE MOLLY L	TAXABLE MEALS	15.50
DRESSLER LORAE W	MILEAGE	9.72
DRUMMER KRISTIN	CHILD CARE	460.00
DUROSE JESSICA	MILEAGE	63.22
DUROSE JESSICA	PAYMENT FOR RECIP-NON TAX	8.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	147.68
EICHELBERGER TERESA M	MILEAGE	193.65
ELDER CARE INC	MA TRANSPORTATION	8.51
ELERT & ASSOCIATES	CAPITAL ASSETS-PERS.PROP.	833.62
ELITE TITLE SERVICES INC	REFUNDS	12.20
ELOFSON ANDREW P	MILEAGE	70.91
ELOFSON ANDREW P	PAYMENT FOR RECIP-NON TAX	9.48
ENGELHARDT MARGARITA	PAYMENT FOR RECIP-NON TAX	219.10
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	28.72
EXPRESS SERVICES INC	MANPOWER SALARIES	6509.57
EXPRESS SERVICES INC	OTHER FEES	200.52
FACK JR. ALBERT W	MILEAGE	42.12
FACK JR. ALBERT W	TAXABLE MEALS	11.13
FARIBAULT COUNTY SHERIFF	FEES FOR SERVICES	5.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	1400.00
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	480.00
FELDMANN KAROLE	MILEAGE	41.72
FELDMANN KAROLE	OTHER FEES	34.75

FERGUSON ENTERPRISES INC -1658	FACILITY-REPAIR/MAINT.	108.84
FICHTNER SCOTT W	MILEAGE	328.86
FINANCE & COMMERCE	ADVERTISING	390.00
FISCHER & HOEHN ELECTRIC, INC.	EQUIPMENT-REPAIR/MAINT.	69.97
FLETCHER SUSAN K	MILEAGE	72.90
FLETCHER SUSAN K	PROGRAM SUPPLIES	10.69
FLETCHER SUSAN K	TAXABLE MEALS	10.00
FORSBERG ALAN T	SPECIAL TRANSPORTATION	712.96
FORTIS BENEFITS INSURANCE CO	COUNTY SHARE HEALTH/LIFE	55.52
FORTIS BENEFITS INSURANCE CO	DENTAL INSURANCE PAYABLE	8692.68
FORTIS BENEFITS INSURANCE CO	LTD INSURANCE PAYABLE	1839.46
FORTIS BENEFITS INSURANCE CO	MISCELLANEOUS WITHHOLDING	106.60
FORTIS BENEFITS INSURANCE CO	MOD EXPENSES	32.62
FORTIS BENEFITS INSURANCE CO	MOD EXPENSES	208.77
FREDERICK STEVEN	DEFERRED REVENUE	24.00
FREE PRESS CO	LEGAL PUBLICATIONS	64.40
FULLER JENNIFER L	MILEAGE	89.58
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	42.71
FULTZ KRIS	MILEAGE	47.41
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	12.69
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	680.89
GARDEMANN PEGGY	CARETAKER FEES-BOAT RENT	121.94
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	178.00
GARDEMANN PEGGY	FACILITY-REPAIR/MAINT.	6.02
GARY'S BODY SHOP INC.	EQUIPMENT-PURCHASED	300.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	718.78
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	122.46
GENERAL FUND	ACCOUNTS PAYABLE	178.43
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	FEES FOR SERVICES	130.19
GENERAL FUND	MEALS	36.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	26.60
GLYNN RYAN J	CONSTRUCTION OTHER	86.61
GORDON CAROL	REFUNDS	23.64
GRAND VIEW LODGE	LODGING	50.00
GREATER MKTO CHAMBER OF COMMER	ADVERTISING	400.00
GREGOR TILING	CONTRACTED SERVICES	110.00
GUSE JENNIFER L	MILEAGE	166.47
GUSE JENNIFER L	OTHER FEES	121.05
GUSTAFSON ANN H	MILEAGE	102.10
GUSTAFSON ANN H	PAYMENT FOR RECIP-NON TAX	8.91
GUSTAFSON ANN H	TAXABLE MEALS	10.00
GUYER REBECCA ANN	DEFERRED REVENUE	14.00
H & H EXCAVATING INC.	CONTRACTED SERVICES	4000.00
HAMMETT LISA	CHILD CARE	968.50
HANCUH DOROTHY	REFUNDS	36.00
HANSON MARY A	CHILD CARE	225.00
HAUER RUSSELL	OTHER MAINT SUPPLIES	76.38
HAYES TIMOTHY P	MILEAGE	72.90
HAYES TIMOTHY P	TAXABLE MEALS	8.00
HEBERT ROBERT	ACCOUNTS PAYABLE	110.00
HED HOLLY	MA PARKING	3.00
HED HOLLY	MA TRANSPORTATION	32.48
HELMANDOLLAR LAURA	PAYMENT FOR RECIP-NON TAX	949.62
HEMSHROT DEBORAH L	OTHER FEES	90.00
HENDRICKS WANDA ARLENE	CHILD CARE	545.50
HENNEPIN CO RESTITUTION PROG	FEES FOR SERVICES	25.00

HERRICK CHRISTY	MILEAGE	29.18
HEWLETT-PACKARD COMPANY	PROGRAM SUPPLIES	1735.36
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	100.36-
HICKORYTECH	TELEPHONE	1908.47
HOBBY LOBBY	AMHI FLEXIBLE FUNDS	100.00
HOLTZ JULIE K	MILEAGE	72.92
HULS SHELLY	CHILD CARE	564.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	19437.91
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	12185.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	116432.58
HY-VEE	AMHI FLEXIBLE FUNDS	251.49
HY-VEE	COMMISSARY SUPPLIES	65.33
HY-VEE	FOSTER PARENT TRAINING	66.12
HY-VEE	MEALS	19.85
HY-VEE	OFFICE SUPPLIES	32.79
HY-VEE	OTHER FEES	85.91
HY-VEE	PAYMENT FOR RECIPIENT	445.00
HY-VEE	PROGRAM SUPPLIES	585.19
HY-VEE	PUBLIC HEALTH SUPPLIES	31.68
HY-VEE	USE TAX PAYABLE	0.40-
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	235.41
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	836.04
IRON MOUNTAIN STORAGE	OTHER FEES	45.00
J R BRUENDER CONSTRUCTION INC	CONTRACTED SERVICES	608.00
J R BRUENDER CONSTRUCTION INC	OTHER FEES	119.76
JADD SEPPMANN & SONS LLP	WATER/SEWER	240.00
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES	458.38
JEANE THORNE INC	MANPOWER SALARIES	600.00
JETTER CLEAN INC	PLUMBING REPAIR	296.00
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	30.77
JOHNSON DONNA L	MILEAGE	81.81
JOHNSON EVONNE B	MILEAGE	28.78
JOHNSON EVONNE B	PAYMENT FOR RECIP-NON TAX	4.98
JOHNSON JANI L	MILEAGE	27.35
JOHNSON JANI L	PAYMENT FOR RECIP-NON TAX	12.39
JULIAN ROBERT	ACCOUNTS PAYABLE	579.66
KALIS-FRISK BONNIE K	TRAINING	256.00
KATO CAB INC	MA TAXI CABS	8.10
KATOLIGHT CORPORATION	CONTRACTED SERVICES	453.58
KEMSKE OSWALD	OFFICE SUPPLIES	203.47
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	21.30
KIRKWOOD MICHAEL J	MA MEALS	27.50
KIRKWOOD MICHAEL J	MA TRANSPORTATION	293.22
KIRKWOOD MICHAEL J	MILEAGE	614.80
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	15.03
KIRKWOOD MICHAEL J	TAXABLE MEALS	61.67
KLEIN BONNIE K	MILEAGE	16.20
KOHN LISA J	MILEAGE	73.32
KOHN LISA J	PAYMENT FOR RECIP-NON TAX	1.06
KROC JILL M	MILEAGE	162.83
KROC JILL M	TAXABLE MEALS	4.23
KUEHN AMBER	MILEAGE	38.07
LAMBERT CHERYL L	MILEAGE	110.30
LAMBERT CHERYL L	PAYMENT FOR RECIP-NON TAX	0.97
LAMBERT CHERYL L	TAXABLE MEALS	7.04
LANDGREN ROBERT	DEFERRED REVENUE	6.00
LANGWORTHY SHELLY	DEFERRED REVENUE	74.00

LANO RYAN	PAYMENT FOR RECIPIENT	62.50
LAPIERRE VIKKI	CHILD CARE	120.00
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	17.42
LAWNPRO CORP	CONTRACTED SERVICES	660.30
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	486.13
LAWSON PRODUCTS INC	USE TAX PAYABLE	29.67-
LEEP	PAYMENT FOR RECIP-NON TAX	300.00
LEIDER KARI J	MILEAGE	180.70
LEINONEN DR CAROL L	PAYMENT FOR RECIPIENT	260.00
LEMCKE CAROL L	MILEAGE	217.13
LEONARD STREET AND DEINARD	REFUNDS	15.00
LJP ENTERPRISES INC	PROGRAM SUPPLIES	157.95
LLOYD DELORES	REFUNDS	123.00
LOAN STORE INC	ACCOUNTS PAYABLE	530.14
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	275.00
LONGHENRY JOAN	PAYMENT FOR RECIP-NON TAX	223.36
LORENZ ROCHELLE	PAYMENT FOR RECIP-NON TAX	413.58
LOWE JULIE M	CHILD CARE	717.00
LUECK CHERYL A	TAXABLE MEALS	10.00
LUND MELINDA	PAYMENT FOR RECIP-NON TAX	89.68
LUNDQUIST JEAN M	MILEAGE	212.63
LUNDQUIST JEAN M	TAXABLE MEALS	8.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MADSEN RICHARD E	LTD INSURANCE PAYABLE	10.22
MALONEY ENTERPRISES INC	ACCOUNTS PAYABLE	778.36
MANKATO ADULT BASIC ED	CHILD CARE	1629.00
MANKATO HONDA	REFUNDS	27.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	102.88
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	40.00
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	3253.36
MAPLETON, CITY OF	WATER/SEWER	89.75
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	156.95
MATZKE CHRISTINA M	MILEAGE	52.65
MAURER MICHAEL	UNIFORM ALLOWANCE	600.00
MCCARTHY LAURA	CHILD CARE	1173.00
MCCOY DENNIS J	SPECIAL TRANSPORTATION	712.96
MCDONALD DOROTHY	PAYMENT FOR RECIP-NON TAX	123.71
MCLAUGHLIN JESSICA A	MILEAGE	131.24
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	25.88
MCLAUGHLIN JESSICA A	TAXABLE MEALS	29.55
MEDICA	PAYMENT FOR RECIPIENT	135.93
MEDTOX DIAGNOSTICS INC.	OTHER FEES	433.15
MENARDS INC	CONSTRUCTION - OTHER	31.01
MENARDS INC	FACILITY-REPAIR/MAINT.	18.76
MENK ERIC	MA PARKING	4.50
MENK ERIC	MA TRANSPORTATION	72.90
MENK ERIC	PAYMENT FOR RECIP-NON TAX	530.50
METTLER KEVIN D	MILEAGE	37.67
MEYER AND SONS INC	EQUIPMENT-PURCHASED	865.94
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	419.54
MEYER ROBERT W	DENTAL INSURANCE PAYABLE	62.93
MEYER ROBERT W	MILEAGE	330.84
MEYER ROBERT W	TAXABLE MEALS	19.73
MICHAELS ARTS & CRAFTS INC	PROGRAM SUPPLIES	100.00
MICHEL PEGGY ROBINSON	MR WAIVERED SERVICES	180.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	213.00

MIDWEST WIRELESS CIVIC CENTER	FACILITY-RENTAL/LEASE	300.00
MIDWEST WIRELESS CIVIC CENTER	MEALS	489.80
MILLER DRAINAGE	CONTRACTED SERVICES	1390.00
MILLER DRAINAGE	OTHER FEES	900.00
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	1063.87
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	1326.67
MINNESOTA SHREDDING LLC	OTHER FEES - TAXABLE	150.00
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	218.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	82450.00
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	105730.00
MN DNR	REVENUE COLLECTED/OTHERS	1767.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	154735.32
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	3873503.01
MN WEST COLLEGE	TUITION/EDUCATION EXPENSE	140.00
MOHR TIMOTHY A	UNIFORM MAINTENANCE	9.50
MORENO ANITA	PAYMENT FOR RECIP-NON TAX	105.49
MOSLOSKI TAMI	CHILD CARE	1148.00
MRCI - FAIRMONT	PAYMENT FOR RECIPIENT	165.33
MRCI - MANKATO	CONTRACTED H.S. SERVICES	5097.24
MRCI - MANKATO	PAYMENT FOR RECIPIENT	12403.94
MRCI - NEW ULM	PAYMENT FOR RECIPIENT	400.20
MUELLER DEBRA D	MILEAGE	68.04
MUELLER DEBRA D	TAXABLE MEALS	8.56
MUELLER ELLEN	CHILD CARE	42.00
MUELLERLEILE DAVID G	TAXABLE MEALS	43.00
MUNDT JODI L	MEALS	27.34
MURRY RICHARD T	UNIFORM ALLOWANCE	600.00
MYERS KAREN S	INCIDENTALS	1.50
MYERS KAREN S	TAXABLE MEALS	10.00
MYRON CORP	OFFICE SUPPLIES	268.65
NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES	234.12
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	40.00
NEGAARD WILLIAM	MILEAGE	18.63
NEW LIFE TREATMENT CENTER	AMHI FLEXIBLE FUNDS	162.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	114.95
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	53.04
NORTHERN TOOL & EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	13.42
O'CONNOR PATRICIA M	MEALS	233.00
O'CONNOR PATRICIA M	MILEAGE	303.35
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLSON LORI B	CHILD CARE	287.00
ONYX ENVIRONMENTAL SERVICES	HHW DISPOSAL	8221.94
OSMONDSON STACY	DEFERRED REVENUE	16.00
OSMUNDSON JENNIFER	CHILD CARE	204.75
PACIFIC BANCNOTE COMPANY LLC	OFFICE SUPPLIES	394.05
PACIFIC BANCNOTE COMPANY LLC	USE TAX PAYABLE	24.05-
PANSEGRAU REBECCA	MILEAGE	132.89
PAPER PLUS	OFFICE SUPPLIES	185.31
PARK JOHN	GASOLINE/DIESEL/FUELS	10.01
PARK JOHN	UNIFORM ALLOWANCE	25.99
PATH INC	OHP - RULE 1	1598.67
PATH INC	RULE 4 - ADMIN FEE	748.65
PAULSON CINDY L	CHILD CARE	1070.00
PERRIZO CATHERINE	PAYMENT FOR RECIP-NON TAX	233.35
PETERSON BRAD	UNIFORM ALLOWANCE	600.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2660.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	4732.50



PETERSON MOTOR GRADER SERVICE	OTHER FEES	1668.38
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	562.50
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	97.98
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	20.25
PIKE JANE	MILEAGE	122.75
PIKE JANE	TAXABLE MEALS	18.28
PLAISANCE CAROL	DEFERRED REVENUE	90.00
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	90.00
POSTMASTER	POSTAGE	400.00
PRESTON PETER T	MILEAGE	7.29
PURVIS WILLIS	UNIFORM ALLOWANCE	600.00
QCMC/SSC EMPLOYEE HLTH BENEFIT	PAYMENT FOR RECIPIENT	520.00
RAPKING SHERRY	MILEAGE	250.32
RAPKING SHERRY	TAXABLE MEALS	9.64
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	699.86
REICHEL PAINTING COMPANY INC	BUILDING-IMPROVEMENTS	2579.68
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	344.11
RIENTS DENISE A	MILEAGE	8.50
RIENTS DENISE A	OFFICE SUPPLIES	30.90
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	7540.53
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	90.62
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	201.14
RIVER BEND BUSINESS PRODUCTS	PROGRAM SUPPLIES	63.84
RIVERS PAUL	PAYMENT FOR RECIP-NON TAX	270.00
ROBIN MARY	PAYMENT FOR RECIP-NON TAX	260.92
ROEHM ALBERT W	MILEAGE	386.61
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	7.88
ROEKER ANGELA	MEALS	9.07
ROEKER ANGELA	MILEAGE	61.98
ROISEN JULIE	INCIDENTALS	3.25
ROISEN JULIE	MEALS	75.00
ROISEN JULIE	REGISTRATION FEES	30.00
ROISEN JULIE	SPECIAL TRANSPORTATION	712.96
ROISEN JULIE	TAXABLE MEALS	10.00
ROOT RIVER VALLEY TRANSFER INC	PAYMENT FOR RECIPIENT	257.04
ROOZEN JESSICA L	MEALS	12.26
RS EDEN	OTHER FEES	274.05
SALVATION ARMY UPS CARD FUND	PROGRAM SUPPLIES	20.00
SANDRY SHERRI/DAVID	PAYMENT FOR RECIP-NON TAX	25.00
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	154.14
SCHLICHTE ELAINE	DEFERRED REVENUE	6.00
SCHLINGMANN TATIANA	PAYMENT FOR RECIP-NON TAX	148.01
SCHROEDER MICHELE L	MEALS	9.95
SCHROEDER MICHELE L	MILEAGE	73.71
SCHROEDER MICHELE L	TAXABLE MEALS	8.25
SCHULTZ BRADLEY S	UNIFORM ALLOWANCE	600.00
SCHULTZ DONNA	PAYMENT FOR RECIP-NON TAX	85.52
SELECT PORTFOLIO SERVICING INC	REFUNDS	1190.80
SHEEHY ROBERT	DEFERRED REVENUE	62.00
SHERIFF OF DAKOTA COUNTY	OTHER FEES	77.00
SHERIFF OF FREEBORN COUNTY	OTHER FEES	10.00
SHERMAN SAMANTHA	PAYMENT FOR RECIP-NON TAX	555.50
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	6039.41
SHOUTS LARRY	UNIFORM ALLOWANCE	600.00
SIDWELL SARA	OTHER SALARY/COMPENSATION	33.34
SOFTWARE HOUSE INTERNAT'L INC.	PROGRAM SUPPLIES	188.51

SOOST KATIE	MEALS	10.16
SORENSEN PAUL R	MILEAGE	12.97
SORENSEN PAUL R	MILEAGE	337.83
SORENSEN PAUL R	PAYMENT FOR RECIP-NON TAX	1.38
SORENSEN PAUL R	TAXABLE MEALS	4.69
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	39858.52
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	18.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	529.58
SPEEDWAY SUPERAMERICA LLC	EQUIPMENT-REPAIR/MAINT.	1.59
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	103.80
SPRINT PCS	OTHER FEES	61.22
SPRINT PCS	TELEPHONE	486.85
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	54.14
ST CLAIR SCHOOL DISTRICT #75	CHILD CARE	125.40
STALBERGER MICHAEL J	MILEAGE	17.42
STATE OF MN-CPV PROGRAM	MEMBERSHIP DUES	900.00
STATE OF MT CRIMINAL RECORDS	FEES FOR SERVICES	10.00
STEVENS DARA L	MILEAGE	44.97
STEWIG GERRY MAE	CHILD CARE	98.00
STORM CONTRACTING	EQUIPMENT-REPAIR/MAINT.	198.87
STRACKBEIN BARBARA	MR WAIVERED SERVICES	1227.00
SUBURBAN TIRE WHOLESALE	EQUIPMENT-REPAIR/MAINT.	456.37
SWANSON FINE HOMES INC	PAYMENT FOR RECIPIENT	570.72
SZALLAR SONDR	CHILD CARE	741.76
TABOR ANN	MR WAIVERED SERVICES	320.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51573.21
TELSHAW DIANE M	PROGRAM SUPPLIES	6.00
TERMINIX	PAYMENT FOR RECIPIENT	517.59
THE HOME DEPOT INC	PAYMENT FOR RECIP-NON TAX	498.94
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	22.05
THOMPSON ROBIN R	MEALS	27.20
THOMPSON ROBIN R	MILEAGE	106.68
TITLE PROTECTION INC	REFUNDS	38.00
TOMASZEWSKI ALISA	CHILD CARE	164.00
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	500.00
TSAOUSE BESSIE	MILEAGE	4.06
TUT SARAH	CHILD CARE	1003.12
UNITED RENTAL HWY TECH. INC.	OTHER MAINT SUPPLIES	287.55
UNIVAR USA INC	OTHER MAINT SUPPLIES	5915.77
UNIVERSITY PARK OF MANKATO INC	REFUNDS	10.00
URBAN LINDA M	MEALS	5.07
URBAN LINDA M	MILEAGE	97.20
VALADEZ PATRICIA	DEFERRED REVENUE	112.00
VELDHUISEN ERIC J	OTHER FEES	19.50
VERNON CENTER CITY OF	WATER/SEWER	43.75
VIKING FIRE & SAFETY LLC	OTHER REPAIR/MAINT SERV.	31.61
VIKING FIRE & SAFETY LLC	PROGRAM SUPPLIES	10.00
VINE INC	AMHI FLEXIBLE FUNDS	39.20
VINE INC	CONTRACTED SERVICES	46.48
VINE INC	MA MEALS	10.00
VINE INC	MA TRANSPORTATION	2591.12
VINE INC	PAYMENT FOR RECIPIENT	5005.28
VOLK JAYNE	PAYMENT FOR RECIP-NON TAX	169.59
WAGER THERESA A	MILEAGE	8.10
WAKEFIELD EUGENE	DEFERRED REVENUE	10.00
WAL-MART STORES INC	AMHI FLEXIBLE FUNDS	400.00

WALTERS LOIS	REFUNDS	11.42
WERSAL JEFF	TAXABLE MEALS	25.54
WERSAL JEFF	UNIFORM ALLOWANCE	68.00
WEST GROUP	LIBRARY COLLECTION	2476.50
WILSON CHENOA	CHILD CARE	710.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	41.25
WRIGHT TIMOTHY J	MA MEALS	5.11
WRIGHT TIMOTHY J	MA TRANSPORTATION	240.57
XCEL ENERGY	ELECTRICITY	300.99
XCEL ENERGY	PAYMENT FOR RECIPIENT	94.46
YMCA	PAYMENT FOR RECIPIENT	1306.00
YMCA-CAMP WARREN	PAYMENT FOR RECIPIENT	500.00
YWCA CHILD CARE INC	CHILD CARE	495.60
ZEIK DEREK	PAYMENT FOR RECIPIENT	340.00
	GRAND TOTAL	\$ 13,873,200.88

**Bills for the Week of July 11-15, 2005**

A TO Z RENTAL CENTER	OTHER FEES	175.46
A TO Z RENTAL CENTER	PAYMENT FOR RECIPIENT	83.75
ADAMS LISA C	CHILD CARE	1332.00
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	375.00
ADMINISTRATIVE SERVICES	POSTAGE	1631.52
ADMINISTRATIVE SERVICES	POSTAGE	7913.44
AEGERTER SHERRI & JEFFREY	PAYMENT FOR RECIP-NON TAX	150.00
AER INVESTIGATIONS INC	CONTRACTED SERVICES	25.00
AER INVESTIGATIONS INC	MILEAGE	23.61
AHLERS SCOTT	PAYMENT FOR RECIP-NON TAX	473.50
ALID PATTI	RENTAL ASSISTANCE	928.00
ALL AMERICAN TOWING & SERVICE	PAYMENT FOR RECIP-NON TAX	106.17
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	80.96
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES - TAXABLE	751.50
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	156.56
AMERICAN COMM CORR INSTITUTE	OFFICE SUPPLIES	644.33
AMERICAN COMM CORR INSTITUTE	USE TAX PAYABLE	39.33-
AMERICAN FAMILY INS	PAYMENT FOR RECIPIENT	224.64
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	851.77
ANNIS DEBRA K	CHILD CARE	606.30
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	3720.00
ARCHER ANGELA	MR WAIVERED SERVICES	125.00
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	30.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1852.00
BABU UMA JAGDISH	CHILD CARE	116.00
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	35.46
BARNES MARCUS	CARETAKER FEES - CAMPING	81.98
BARNES MARCUS	CARETAKER FEES-WOOD SALES	18.73
BAYNES JUDY	CHILD CARE	3621.00
BEATLY EMILY	MILEAGE	93.11
BENCO ELECTRIC COOP	ELECTRICITY	5070.91
BLAKESLEY SARAH	PAYMENT FOR RECIP-NON TAX	148.01
BLOEDEL PETER	OTHER FEES - TAXABLE	250.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	730.80
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1286.70
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	865.32
BLUE EARTH COUNTY PARKS DEPT	OTHER FEES	30.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	15.50
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	4.00
BLUME MANDRA/ROGERS PAUL	OHP - RULE 1	599.40

BORN CRYSTAL	CHILD CARE	146.50
BOSSHART DEBRA A	CHILD CARE	257.00
BRANDT RENITA K	CHILD CARE	920.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	8965.00
BROADWING TELECOMMUNICATIONS	TELEPHONE	88.82
BROMELAND-GILMAN AMANDA L	CHILD CARE	394.25
BROWN COUNTY EVALUATION CTR	OTHER FEES	876.00
BUCK MARK	ACCOUNTS PAYABLE	1629.53
BUCKHOLTZ HEATH	PAYMENT FOR RECIP-NON TAX	176.62
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	17.00
C & S SUPPLY CO INC	PROGRAM SUPPLIES	57.01
CARE CORNER DAY CARE	CHILD CARE	24832.85
CATCO PARTS SERVICE	EQUIPMENT-REPAIR/MAINT.	222.76
CDW GOVERNMENT INC	PROGRAM SUPPLIES	1601.95
CERTIFIED HOME INSPECTION	PAYMENT FOR RECIPIENT	150.00
CHILD CARE CENTER OF MAPLETON	CHILD CARE	208.25
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	31.21
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	30.89
CONFIDENTIAL VENDOR	CHILD CARE	243.00
CONFIDENTIAL VENDOR	CHILD CARE	250.00
CONFIDENTIAL VENDOR	CHILD CARE	451.00
CONFIDENTIAL VENDOR	CHILD CARE	747.00
CONFIDENTIAL VENDOR	CHILD CARE	767.50
CONFIDENTIAL VENDOR	CHILD CARE	1230.00
CONFIDENTIAL VENDOR	CHILD CARE	1980.00
CONFIDENTIAL VENDOR	MA PARKING	6.25
CONFIDENTIAL VENDOR	MILEAGE	390.87
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	141.75
CONFIDENTIAL VENDOR	OHP - CLOTHING	33.22
CONFIDENTIAL VENDOR	OHP - RULE 1	305.21
CONFIDENTIAL VENDOR	OHP - RULE 1	539.40
CONFIDENTIAL VENDOR	OHP - RULE 1	553.98
CONFIDENTIAL VENDOR	OHP - RULE 1	599.40
CONFIDENTIAL VENDOR	OHP - RULE 1	659.40
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	875.10
CONFIDENTIAL VENDOR	OHP - RULE 1	907.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1049.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1121.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1157.78
CONFIDENTIAL VENDOR	OHP - RULE 1	1198.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1318.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1618.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1643.67
CONFIDENTIAL VENDOR	OHP - RULE 1	1714.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1740.42
CONFIDENTIAL VENDOR	OHP - RULE 1	1823.10
CONFIDENTIAL VENDOR	OHP - RULE 1	2252.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2456.40
CONFIDENTIAL VENDOR	OHP - RULE 5	5422.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	23.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	96.76

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	122.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	159.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	216.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	245.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	724.50
COOPER JUDY	CARETAKER FEES - CAMPING	1169.61
COOPER JUDY	CARETAKER FEES-RESERVATIO	81.00
COOPER JUDY	OTHER SALARY/COMPENSATION	50.00
COUNSELING SERV OF SO MN INC	ACCOUNTS FOR RECIPIENT	880.73
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	517.11
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	200.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	153.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	58.28
D.A. DAVIDSON	FFCB'S	19952750.00
DEFRIES BECKY	CHILD CARE	424.00
DEPARTMENT OF LABOR & INDUSTRY	CONTRACTED SERVICES	40.00
DHS-CCDTF	CCDTF	30154.78
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	105.81
DM STAMPS & SPECIALITIES, INC.	PUBLIC HEALTH SUPPLIES	21.19
DONAHUE LINDSAY	CHILD CARE	139.20
EAST AFRICAN BI-LIGGUAL SERV	OTHER FEES - TAXABLE	60.00
ELM HOME INC (AW)	OHP - RULE 1	692.00
EPPEN AMANDA	MILEAGE	55.50
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	9349.83
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	90.15
EXPRESS SERVICES INC	CONTRACTED SERVICES	397.20
EXPRESS SERVICES INC	MANPOWER SALARIES	6459.49
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	2450.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3150.00
FERGUSON ENTERPRISES INC -1658	BLDG-ACQUISITION/CONSTR	31.95
FERGUSON ENTERPRISES INC -1658	FACILITY-REPAIR/MAINT.	208.08
FISCHER & HOEHN ELECTRIC, INC.	BUILDING-IMPROVEMENTS	668.83
FISCHER & HOEHN ELECTRIC, INC.	CAPITAL ASSETS-PERS.PROP.	101.89
FOX TASHA M	CHILD CARE	314.50
FRAGA GABRIELA	MR WAIVERED SERVICES	70.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	345.58
FREIDERICH SANDRA M	CHILD CARE	79.31
FREIDERICH SANDRA M	OHP - RULE 1	2374.51
FULTZ KRIS	MILEAGE	24.73
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	23.30
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GARBERS MANDY L	CHILD CARE	160.05
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	843.38
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	53.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	56.20
GARDEMANN PEGGY	FACILITY-REPAIR/MAINT.	4.15
GARDEMANN PEGGY	OFFICE SUPPLIES	29.91
GARY'S PIZZA	PAYMENT FOR RECIPIENT	45.44
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	177.57
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	456.54
GAY JODI	MA TRANSPORTATION	19.00
GENERAL FUND	ACCOUNTS PAYABLE	130.32
GENERAL FUND	OTHER FEES	10170.81
GERARD TREATMENT PROGRAMS	OHP - RULE 5	5901.90
GILLETTE ROXANNE	PAYMENT FOR RECIPIENT	1681.35

GOVERNMENT TRAINING SERVICE	REGISTRATION FEES	209.00
GRABOW TERESA/MIKE	CHILD CARE	1358.29
GRABOW TERESA/MIKE	OHP - RULE 1	1067.10
GREATER MKTO CHAMBER OF COMMER	REGISTRATION FEES	20.00
GUNNINK ELWIN	CONTRACTED SERVICES	160.00
GUNNINK ELWIN	MEALS	24.00
GUSE LUANN	CHILD CARE	367.80
HABILITATIVE SERVICES INC	OHP - RULE 1	680.00
HABILITATIVE SERVICES INC (AA)	OHP - RULE 1	958.00
HAEFNER AUTO SUPPLY INC	CUSTODIAL SUPPLIES	55.91
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	57.77
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	69.71
HARSTAD PAULA J	CHILD CARE	565.63
HED HOLLY	PAYMENT FOR RECIP-NON TAX	35.50
HEGG LAW OFFICE	REFUNDS	26.50
HICKORYTECH	TELEPHONE	606.96
HIGHSMITH INC.	EXPENDABLE EQUIPMENT	3.79
HOLMSETH DEBRA J	CHILD CARE	4333.00
HORIZON HOME INC	AMHI FLEXIBLE FUNDS	9325.00
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	584.49
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	35.67-
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	81.98
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	18.73
I & S ENGINEERS, INC.	CONSTRUCTION OTHER	2915.50
INDEPENDENT PAINT & FLOORING	OTHER MAINT SUPPLIES	7.65
INTEGRATED LOAN SERVICES INC	REFUNDS	7.00
J & R ENTERPRISES INC	PROGRAM SUPPLIES	97.77
JAHNZ DELORES	CHILD CARE	787.00
JEANE THORNE INC	MANPOWER SALARIES	600.00
JESUS LOVES ME LEARNING CENTER	CHILD CARE	235.33
JOHANNSEN AMY	CHILD CARE	1126.00
JOHN NUGGET HOTEL	LODGING	442.76
JOHNS WALLACE & KATHY	OHP - RULE 1	1916.40
JOHNSON BACKHOE SERVICE	CONTRACTED SERVICES	575.00
KATOLIGHT CORPORATION	CONTRACTED SERVICES	615.62
KEECH FLORENCE H	CHILD CARE	201.58
KEMSKE OSWALD	OFFICE SUPPLIES	221.92
KERNS ANNA M	CHILD CARE	432.10
KEY CITY LOCKSMITH INC.	GROUNDS UPKEEP/IMPROVE	12.78
KEY CITY LOCKSMITH INC.	OTHER MAINT SUPPLIES	21.30
KILMER ROYCE	CONTRACTED SERVICES	80.00
KILMER ROYCE	MEALS	12.00
KOPISCHKE DARLENE	CHILD CARE	368.45
KOPP PLUMBING & HEATING INC	CONSTRUCTION - OTHER	1779.77
LAKE CRYSTAL LUMBER CO	OTHER MAINT SUPPLIES	10.38
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	79.60
LAKE REGION TIMES	ADVERTISING	70.88
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	32.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	6377.38
LAMM, NELSON, CICH	REFUNDS	300.00
LANG DANIELLE	MR WAIVERED SERVICES	28.50
LEIFERMAN TERESA J	CHILD CARE	1850.48
LEIPOLD HANNELORE	CHILD CARE	586.00
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1072.00
LINNES LISA	CHILD CARE	600.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	285.80
LUTHERAN SOCIAL SERVICE OF MN	PAYMENT FOR RECIPIENT	680.00

MAAP	REGISTRATION FEES	75.00
MAINTENANCE ENGINEERING LTD	FACILITY-REPAIR/MAINT.	458.51
MAINTENANCE ENGINEERING LTD	USE TAX PAYABLE	28.24-
MALMGREN THERESA	PAYMENT FOR RECIP-NON TAX	219.81
MANKATO CITY HALL WATER DEPT	WATER/SEWER	692.00
MANKATO ELECTRIC INC.	OTHER FEES - TAXABLE	8128.58
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	163.06
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	1087.81
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1526.81
MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	125914.66
MAPLETON HARDWARE	CUSTODIAL SUPPLIES	10.63
MAPLETON HARDWARE	EQUIPMENT-REPAIR/MAINT.	4.25
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	4.44
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	6.38
MARQUETTE ROSEMARY	CHILD CARE	1050.50
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	158.94
MCCARTHY LAURA	OHP - RULE 1	2625.30
MCGOWAN JACK	OTHER FEES - TAXABLE	200.00
MEIER JANET I	CHILD CARE	350.00
MENARDS INC	FACILITY-REPAIR/MAINT.	45.32
METRO SALES INC	PHOTOCOPY & DUPLICATING	3120.00
MID-SOUTHERN DRIVING SCHL INC	PAYMENT FOR RECIPIENT	200.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	288.00
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	43.67
MINNESOTA IRON & METAL	EQUIPMENT-REPAIR/MAINT.	327.46
MINNESOTA'S BOOKSTORE	LIBRARY COLLECTION	28.95
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	11.50
MN STATE AUDITOR	PUBLIC EXAMINER FEES	1832.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	3374.62
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	122971.00
MN TITLE & ESCROW	REFUNDS	41.88
MOHAMED ABSHIRO D	CHILD CARE	706.14
MONTESSORI LEARNING CENTER INC	CHILD CARE	268.13
MORRIS DEBBIE	TRAINING	2494.77
MOSLOSKI RANDY	REFUNDS	13.00
MOSLOSKI TAMI	CHILD CARE	1007.50
M-R SIGN CO INC	OTHER MAINT SUPPLIES	83.58
MUELLER JENNIFER M	MEALS	10.00
MUELLER JENNIFER M	MILEAGE	168.48
NACO CONFERENCE REGISTRATION	REGISTRATION FEES	1355.00
NAGEL DIANNE	MR WAIVERED SERVICES	236.75
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	349.55
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES	1063.93
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	7923.17
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	418.45
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	660.42
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	128.25
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	42.81
OFFICE DEPOT	OFFICE SUPPLIES	104.20
OLSON KRISTY R	CHILD CARE	924.00
OLSON LORI B	CHILD CARE	574.00
OLSON LORI B	OHP - RULE 1	689.40
OSMUNDSON JENNIFER	CHILD CARE	437.04
PAGLIAIS PIZZA	OTHER FEES	17.60
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	824.86
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	465.00
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
PETERSEN PAT	CHILD CARE	81.00
PETERSON DEBBRA B	PAYMENT FOR RECIP-NON TAX	172.32
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	150.48
PLEASANT HILL MANOR	RENTAL ASSISTANCE	100.00
POEHLER MARIAN	CHILD CARE	134.05
POSSIN JESSICA	PAYMENT FOR RECIP-NON TAX	130.00
POSTMASTER	POSTAGE	50.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1488.02
PRODUCE FOR BETTER HEALTH	PROGRAM SUPPLIES	77.21
PRODUCE FOR BETTER HEALTH	USE TAX PAYABLE	4.71-
PURVIS WILLIS	ADVANCES - TRAVEL	66.00
RAY O'HERRON CO INC	EXPENDABLE EQUIPMENT	191.24
RAYMOND GEDDES & COMPANY INC	OTHER FEES	424.80
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1055.95
RED FEATHER PAPER CO	FACILITY-REPAIR/MAINT.	32.59
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	47095.97
REICHEL PAINTING COMPANY INC	BUILDING-IMPROVEMENTS	1192.20
RELS	DEED TAX PAYABLE	361.02
RELS	ESCROW PAYABLE	88.50-
RELS	FEES FOR SERVICES	49.00
RELS	MORTGAGE REGISTRY TAX PAY	249.65
RELS	U.C.C. PAYABLE	39.50
RICE COUNTY SOCIAL SERVICES	AMHI FLEXIBLE FUNDS	5955.57
RICKWAY CARPET INC	FACILITY-REPAIR/MAINT.	379.41
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	18209.87
RIVER BEND BUSINESS PRODUCTS	FACILITY-REPAIR/MAINT.	74.50
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	107.15
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	606.65
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	459.02
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	47.61
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	462.50
ROAD AND BRIDGE FUND	EXPENDABLE EQUIPMENT	70.00
ROAD AND BRIDGE FUND	OTHER FEES	1704.00
RTVISION INC	CONSTRUCTION OTHER	990.62
RUDOLPH MIKAEL	OTHER FEES - TAXABLE	900.00
SAFE HAVEN FOR YOUTH	OHP - RULE 8	5160.00
SAFE KEEPINGS RP INC	PAYMENT FOR RECIPIENT	224.00
SAVAGE CAROL	CHILD CARE	377.00
SCENIC SIGNS	CONSTRUCTION - OTHER	149.63
SCENIC SIGNS	USE TAX PAYABLE	9.13-
SCHMIDT PAMELA	MR WAIVERED SERVICES	150.00
SCHULTZ BRADLEY S	ADVANCES - TRAVEL	66.00
SCHULTZ DONNA	CHILD CARE	226.40
SCHULTZ KRISTY L & RANDY	CHILD CARE	992.00
SCHULTZ KRISTY L & RANDY	PAYMENT FOR RECIPIENT	100.00
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	308.84
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	4319.18
SHARKTOOTH NETWORKS INC	USE TAX PAYABLE	0.68-
SHERIFFS YOUTH PROGRAMS OF MN	OHP - CORRECTION FACILITY	3655.20
SHINWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	101.18
SMIT NICOLE K	CHILD CARE	901.50



SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	400.71
SODERHOLM ALISON	CHILD CARE-NON TAXABLE	260.00
SOFTWARE HOUSE INTERNAT'L INC.	CAPITAL ASSETS-PERS.PROP.	408.96
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	51106.86
SOUTHERN MN CONSTRUCTION INC	EXPENDABLE EQUIPMENT	10.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	290.20
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	25.00
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1878.00
ST CLAIR CITY OF	WATER/SEWER	86.37
ST JAMES HSG/REDEVELOPMNT AUTH	AMHI FLEXIBLE FUNDS	6045.00
ST OF MICHIGAN-RECORD LOOKUP	OTHER FEES	8.00
STAR MARKETING CORPORATION	PAYMENT FOR RECIPIENT	330.00
STOLL DIANA L	MR WAIVERED SERVICES	112.80
STRAKA DEBORAH JEANNE	CHILD CARE	683.35
STROM REBECCA	PAYMENT FOR RECIP-NON TAX	338.55
STURM MICHELLE L	MA TRANSPORTATION	36.40
SZALLAR SONDRRA	CHILD CARE	322.42
TAPPER REBECCA	CHILD CARE	748.26
TECHNICAL SOLUTIONS INC.	BUILDING-IMPROVEMENTS	901.74
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	2166.64
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	450.66
TECHNICAL SOLUTIONS INC.	USE TAX PAYABLE	30.88-
TECHNICAL SOLUTIONS INC.	USE TAX PAYABLE	37.38-
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
THOMAS CATHY	CHILD CARE	566.00
TILLMAN VICKI	CHILD CARE	500.00
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	339.10
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	34192.63
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	85704.09
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	31702.88
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	21219.86
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	18722.91
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	21498.99
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	19151.47
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	82733.58
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	168185.00
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	30739.91
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	112599.57
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	42231.63
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	28777.51
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	472845.68
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	64990.74
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	60312.50
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	17125.26
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	75139.39
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	180093.66
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	3023106.89
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	196229.69
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	46384.49
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	44859.47
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	49465.87
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	772.45
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	38160.38
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	47334.69
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	92586.47
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	34712.33

TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	56643.81
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	62779.81
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	151677.75
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	38506.35
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	53611.28
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	29444.74
UNISYS CORPORATION	CAPITAL ASSETS-PERS.PROP.	32591.38
UNITED PARCEL SERVICE	CENTRAL POSTAGE	220.31
UNITED RENTALS HIGHWAY TECH.	OTHER MAINT SUPPLIES	156.56
VAUGHAN CASSANDRA	AMHI FLEXIBLE FUNDS	1014.00
VEROEVEN STEVE	PAYMENT FOR RECIPIENT	112.00
VERUS CORPORATION	CAPITAL ASSETS-PERS.PROP.	2942.06
VIKING OFFICE SUPPLIES	OFFICE SUPPLIES	35.18
WAGON WHEEL	PAYMENT FOR RECIPIENT	22.16
WALLER PATSY	CHILD CARE	1389.50
WALTER LISA	MEALS	21.91
WALTER LISA	MILEAGE	88.72
WALTER LISA	PAYMENT FOR RECIP-NON TAX	24.37
WASTE MANAGEMENT OF SO MINN	WATER/SEWER	2461.14
WAYNE FRIESEN CONSTRUCTION	CONTRACTED SERVICES	110.00
WAYNE FRIESEN CONSTRUCTION	OTHER FEES	5.00
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	85.00
WEST GROUP	LIBRARY COLLECTION	85.20
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1106.02
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	67.51-
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1971.00
XCEL ENERGY	ELECTRICITY	37.14
YAEGER BUS SERVICE INC	OTHER FEES - TAXABLE	65.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES	1106.78
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	152.00
ZOO TO YOU ANIMAL PROGRAMS	OTHER FEES - TAXABLE	291.90
ZUEHLKE MARY H	CHILD CARE	1599.00
	GRAND TOTAL	\$ 26,249,701.04

The motion carried. 2005-308

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

Employment of Kari Blom, Social Worker – Mental Health Case Manager (C42) with a starting salary of \$19.74 per hour effective July 13, 2005. This is a position previously held by Gary Travis. Board authorized replacement on May 17, 2005. (Human Service)

The motion carried. 2005-309 (Adjust Budgets Accordingly)

Commissioner Roberts moved and Commissioner Bruender seconded the motion to appoint Ms. Barb Maher, Mankato, to the Blue Earth County Extension Committee.

The motion carried. 2005-310

Commissioner Wortel moved and Commissioner Roberts seconded the motion to approve a tax abatement for Blue Earth County, R01-09-18-180-008. The motion carried. 2005-311

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve Drainage Inspector's reports on CD 83, JD 116, and JD 30. The motion carried. 2005-312

Commissioner Wortel moved and Commissioner Bruender seconded the motion to accept donations from the period of April 1, 2005 through June 30, 2005. The motion carried. 2005-313

Commissioner Wortel moved and Commissioner Roberts seconded the motion to sponsor and contribute \$200 to the "Day at the Dam" event scheduled for September, 2005. Commissioner McLaughlin voted no. The motion carried. 2005-314 (Adjust Budgets Accordingly)

## **PUBLIC WORKS**

Mr. Al Forsberg, County Engineer, presented the following items to the Board.

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the Annual County Highway Department report. The motion carried. 2005-315

Commissioner Roberts moved and Commissioner Wortel seconded the motion to accept the Annual Parks Department Report. The motion carried. 2005-316

Commissioner Bruender moved and Commissioner Roberts seconded the motion to name the Eagle Lake Wayside Stop on CSAH 26 "Earl Marx Park". The motion carried. 2005-317

Commissioner Wortel moved and Commissioner Bruender seconded the motion to adjourn the Board Meeting at 10:52 AM. The motion carried. 2005-318