

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

October 4, 2005

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM.
Present were Vice-Chairperson Katy Wortel, Commissioners Kip Bruender and Bob Roberts.
Also present were Human Services Director Bob Meyer and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the agenda. The motion carried. 2005-411

PLEDGE

All present said the Pledge of Allegiance to the Flag.

ADMINISTRATIVE SERVICES

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

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve the September 27, 2005 Board Minutes. The motion carried. 2005-412

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the bills for the week of October 3-7, 2005 totaling \$15,713,603.06 as follows:

Bills for the Week of October 3-7, 2005		
A PLUS SECURITY INC	OTHER FEES	79.72
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	1160.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	43.46
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	71.03
AGRI DRAIN CORP	USE TAX PAYABLE	4.34-
AHLERS SCOTT	PAYMENT FOR RECIP-NON TAX	236.75
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	29.95
ALLIANCE BANK	REFUNDS	297.00
ALTENBURG AMY	PAYMENT FOR RECIP-NON TAX	18.19
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1127.97
APPA	REGISTRATION FEES	315.00

ARCHITECTURAL DIGEST	LIBRARY COLLECTION	22.95
ARROWWOOD RESORT & CONF CTR	LODGING	603.94
ASSOC OF MINN COUNTIES	REGISTRATION FEES	100.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	35.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	1081.08
A'VIANDS LLC	BOARD OF PRISONER FEES	878.48
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	11804.25
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	936.00
BADE COLLEEN	CHILD CARE	365.35
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	MEALS	5.32
BAIR-BRAAM SUE	MILEAGE	144.07
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	79.18
BAKER & TAYLOR INC.	LIBRARY COLLECTION	16.25
BAKER JILL	OTHER SALARY/COMPENSATION	33.33
BELLKATO INC.	CONSTRUCTION SUPPLIES	904.19
BERG KELLY	PAYMENT FOR RECIP-NON TAX	305.12
BLETHEN GAGE & KRAUSE	CONTRACTED SERVICES	1485.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	66994.11
BLUE EARTH COUNTY LIBRARY	LIBRARY COLLECTION	46.64
BLUE RIBBON REALITY	PAYMENT FOR RECIPIENT	1193.00
BLUE VALLEY SOD & LANDSCAPE	GROUNDS UPKEEP/IMPROVE	12.78
BOLTON & MENK INC	CONSTRUCTION OTHER	1720.00
BON APPETIT	LIBRARY COLLECTION	13.00
BORN CRYSTAL	CHILD CARE	150.50
BOUCHIE COURTNEY	MILEAGE	193.72
BRANDT RENITA K	CHILD CARE	718.00
BRENNER JEANETTE	CHILD CARE	400.00
BRIGGS DAVID	FINES & FORFEITURES	5.00
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	13165.77
BROOKSTREET SECURITIES	TREASURY NOTES	3011406.25
BROWN COUNTY EVALUATION CTR	OTHER FEES	2336.00
BROWNFIELD RACHEL	PAYMENT FOR RECIP-NON TAX	142.32
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	33.33
BURKE BONNIE	ADVISORY COMM. PER DIEMS	35.00
C & S SUPPLY CO INC	CAPITAL ASSETS-BLD&IMP	21.29
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	53.91
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	12.78
CARE CORNER DAY CARE	CHILD CARE	136.80
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHARTER COMMUNICATIONS CO	TELEPHONE	11.20
CHASE HOME FINANCE LLC	REFUNDS	42.94
CITY OF MANKATO	OTHER FEES	240.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	102.66
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	328.02
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1596.44
COMPUTER TECH SOLUTIONS INC	PROGRAM SUPPLIES	154.43
CONCEPT & DESIGN INCORPORATED	CONTRACTED SERVICES	2217.00
CONFIDENTIAL VENDOR	CHILD CARE	996.50
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	25.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	39.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	76.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	128.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	98.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	380.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	915.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	33.33

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	110.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	134.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	147.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	144.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	336.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	478.79
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	2125.44
COOPER JUDY	CARETAKER FEES - CAMPING	37.00
COOPER JUDY	CARETAKER FEES-RESERVATIO	314.32
CORE PROFESSIONAL SERV PA	OTHER FEES	600.00
CORPORATE EXPRESS	OFFICE SUPPLIES	487.33
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	9.15
CORPORATE GRAPHICS	OFFICE SUPPLIES	24.50
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	160.00
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	510.00
COURT ADMIN-FREEBORN COUNTY	ACCOUNTS PAYABLE	300.00
D.A. DAVIDSON	ACCRUED INTEREST REC.	5081.52
D.A. DAVIDSON	FFCB'S	10947200.00
D.A. DAVIDSON	TREASURY NOTES	996875.00
DEFRIES BECKY	CHILD CARE	340.00
DEJONG IRENE	CHILD CARE	65.63
DEPUTY REGISTRAR	VEHICLE LICENSE	17.50
DHS-CCDTF	CCDTF	25574.08
DISCOVER MAGAZINE	LIBRARY COLLECTION	19.95
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	38.34
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	122.30
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	330.15
EBONY MAGAZINE	LIBRARY COLLECTION	12.97
EMERALD TRAVEL MANAGEMENT CO	COMMERCIAL TRAVEL	720.60
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ERBERT & GERBERTS SUBS	MEALS	38.82
ESPN THE MAGAZINE	LIBRARY COLLECTION	11.97
ESQUIRE	LIBRARY COLLECTION	9.97
EXPRESS SERVICES INC	BLOOD TESTING FEES	114.30
EXPRESS SERVICES INC	MANPOWER - OVERTIME	17.80
EXPRESS SERVICES INC	MANPOWER SALARIES	13195.43
FAIRVIEW MEDICAL CENTER	MA MEALS	59.71
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	133.13
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	2800.00
FEDEX KINKO'S	OFFICE SUPPLIES	15.39
FILE TEC INC	EQUIPMENT-PURCHASED	3413.77
FILE TEC INC	USE TAX PAYABLE	3.25-
FISCHER & HOEHN ELECTRIC, INC.	CONTRACTED SERVICES	76.42
FOREIGN AFFAIRS	LIBRARY COLLECTION	39.95
FORSBERG ALAN T	SPECIAL TRANSPORTATION	712.96
FORTIS BENEFITS INSURANCE CO	COUNTY SHARE HEALTH/LIFE	30.79
FOX LAWSON & ASSOCIATES LLC	CONTRACTED SERVICES	300.00
FRAGA GABRIELA	MR WAIVERED SERVICES	35.00
FREE PRESS CO	CONTRACTED SERVICES	27.60
FREE PRESS CO	LEGAL PUBLICATIONS	23.00
FREIDERICH SANDRA M	PAYMENT FOR RECIPIENT	41.63
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	25.00
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	384.44
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	34.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	18.73
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	255.58

GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	2465.26
GENERAL FUND	ACCOUNTS PAYABLE	541.33
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	58.52
GLAMOUR	LIBRARY COLLECTION	10.00
GOURMET	LIBRARY COLLECTION	15.00
GREATER MINNESOTA FAMILY SERV	REGISTRATION FEES	50.00
GRUENHAGEN NANCY	MATERIAL REPLACEMENT FINE	12.00
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	150.00
GUSTAFSON DRAINAGE	OTHER FEES	15.00
HANSON MARY A	CHILD CARE	225.00
HARPER'S MAGAZINE	LIBRARY COLLECTION	10.00
HARRISON DWIGHT	RENTAL ASSISTANCE	1177.60
HEIER BRENDA	MA PARKING	5.00
HEIER BRENDA	MA TRANSPORTATION	35.20
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HENDERSON MALINDA	PAYMENT FOR RECIP-NON TAX	251.65
HICKORYTECH	OTHER FEES	244.29
HICKORYTECH	PAYMENT FOR RECIPIENT	43.44
HICKORYTECH	TELEPHONE	3515.29
HINRICHSEN BRAD	CONTRACTED SERVICES	1180.00
HINRICHSEN BRAD	MEALS	85.00
HINRICHSEN BRAD	MILEAGE	251.52
HOLIDAY INN DOWNTOWN	MEALS	65.25
HOLIDAY INN-ST.CLOUD	LODGING	152.22
HOUSE OF PRINT	CONTRACTED SERVICES	1873.29
HSBC BUSINESS SOLUTIONS	EXPENDABLE EQUIPMENT	255.59
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	32.46
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES	48.89
HSBC BUSINESS SOLUTIONS	USE TAX PAYABLE	17.58-
HULS SHELLY	CHILD CARE	204.50
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	19437.91
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	12185.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	116432.58
HUSS FRANZ	OTHER FEES	22.97
HUTCHINSON AREA HEALTH CARE	ACUTE CARE	529.65
I & S ENGINEERS, INC.	CAPITAL ASSETS-BLD&IMP	4188.00
IGNASZEWSKI NINA	PAYMENT FOR RECIP-NON TAX	7.00
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	296.14
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	122.02
JESUS LOVES ME LEARNING CENTER	CHILD CARE	1088.44
JETTER CLEAN INC	OTHER FEES	435.00
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	30.77
JOHANNSEN AMY	CHILD CARE	648.00
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	5198.53
KEY CITY ELECTRIC COMPANY INC	CAPITAL ASSETS-BLD&IMP	112.42
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	5.33
KEYC TV	CONTRACTED SERVICES	1299.30
KEYC TV	PUBLICATIONS & BROCHURES	1224.75
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	548.00
LA-MANO INC	OTHER FEES - TAXABLE	300.00
LAMM, NELSON, CICH	REFUNDS	30.00
LARSON SHARPENING SERVICE	CONTRACTED SERVICES	56.00
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	15.25
LAWSON PRODUCTS INC	OTHER FEES	27.02-
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	417.76
LAWSON PRODUCTS INC	USE TAX PAYABLE	23.85-
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	2941.10

LINNES LISA	CHILD CARE	855.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3627.55
LJP ENTERPRISES INC	OTHER FEES	100.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MADDEN PATRICK	MILEAGE	554.37
MAHA	PAYMENT FOR RECIPIENT	3770.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	858.28
MANKATO/TWIN CITIES MACK	OTHER MAINT SUPPLIES	252.09
MANPOWER INC	CONTRACTED H.S. SERVICES	430.24
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	735.50
MARIPOSA PUBLISHING	LIBRARY COLLECTION	102.24
MARS	REGISTRATION FEES	400.00
MASLAKOW ANN MARIE	CHILD CARE	14.80
MATHES JEREMY & HEATHER	PAYMENT FOR RECIPIENT	100.00
MCCARTHY LAURA	CHILD CARE	1010.00
MCCOY DENNIS J	SPECIAL TRANSPORTATION	712.96
MCI WORLDCOM COMM SERVICE	TELEPHONE	12.87
MD ATLANTIC TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	34162.90
MENARDS INC	CAPITAL ASSETS-BLD&IMP	48.70
MENARDS INC	GROUNDS UPKEEP/IMPROVE	18.58
METCALFE LINDSAY	MR WAIVERED SERVICES	110.00
MEYER AND SONS INC	EXPENDABLE EQUIPMENT	407.99
MIDWEST WIRELESS COMM/LLC	OTHER FEES	50.34
MIDWEST WIRELESS COMM/LLC	TELEPHONE	89.88
MII LIFE INC	ACCOUNTS PAYABLE	4588.86
MINNESOTA MONTHLY MAGAZINE	LIBRARY COLLECTION	14.95
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MINNESOTA STATE UNIVERSITY	OFFICE SUPPLIES	122.50
MINNESOTA WANNER CO INC	EQUIPMENT-REPAIR/MAINT.	154.96
MINNSTAR BANK - MANKATO	PAYMENT FOR RECIPIENT	255.30
MN ASSOC OF ASSESSING OFFICERS	LIBRARY COLLECTION	260.00
MN ASSOC OF COUNTY FEEDLOT OFF	REGISTRATION FEES	260.00
MN COUNTY ATTORNEYS ASSOC	LIBRARY COLLECTION	247.61
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	15.00
MN COUNTY ATTORNEYS ASSOC	TUITION/EDUCATION EXPENSE	30.00
MN DEPARTMENT OF FINANCE	LOAN PAYMENT	5139.86
MN DEPT OF CORRECTIONS - STS	REGISTRATION FEES	75.00
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	25.00
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	14.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	115583.61
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	129.95
MN VALLEY ACTION COUNCIL	PAYMENT FOR RECIPIENT	890.00
MN VALLEY ACTION COUNCIL INC	WORK EXPERIENCE WAGES	7614.50
MOSLOSKI TAMI	CHILD CARE	1130.50
MOTOR BOATING MAGAZINE	LIBRARY COLLECTION	13.97
MPLS/ST PAUL MAGAZINE	LIBRARY COLLECTION	14.95
MRCI - MANKATO	CONTRACTED H.S. SERVICES	221.60
MRCI - MANKATO	CONTRACTED SERVICES	4875.64
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	22.31
NENA	MEMBERSHIP DUES	95.00
NEW ULM MEDICAL CENTER	ACUTE CARE	1643.19
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	187.46
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES	398.84
NEWSWEEK	LIBRARY COLLECTION	20.00
NORTH DAKOTA ATTORNEY GENERAL	OTHER FEES	15.00
NORTHERN STATES SUPPLY INC	CAPITAL ASSETS-BLD&IMP	223.65
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	92.53
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	42.43
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	223.65-

NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	300.00
NYBLOM JENNIFER M	CHILD CARE	220.00
OFFICE MAX	EXPENDABLE EQUIPMENT	1379.71
OFFICE MAX	OFFICE SUPPLIES	255.53
OLSON GREGG DONALD	OTHER FEES - TAXABLE	320.00
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	100.00
OSIER BRUCE	MA PARKING	2.00
OSIER BRUCE	MA TRANSPORTATION	98.82
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	120.50
PAGLIAIS PIZZA	MEALS	64.77
PAPER DIRECT INC	OFFICE SUPPLIES	115.98
PAPER DIRECT INC	USE TAX PAYABLE	7.08-
PARAGON BANK	REFUNDS	160.10
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	38.55
PARK PRINTING	CRIME PREVENTION MATERIAL	207.58
PAULSON CINDY L	CHILD CARE	1807.00
PEDIATRIC&ADOLESCENT DENTISTRY	MR WAIVERED SERVICES	49.00
PENWORTHY COMPANY	LIBRARY COLLECTION	2977.73
PETERSON DEBBRA B	PAYMENT FOR RECIP-NON TAX	215.72
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1365.00
PFI	OTHER FEES - TAXABLE	79.00
PHILLIPS RANDY	REIMBURSEMENT FROM VENDOR	10.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	60.84
POLAR HEATING & COOLING	EQUIPMENT-REPAIR/MAINT.	725.00
POPULAR PHOTOGRAPHY & IMAGING	LIBRARY COLLECTION	12.00
PRAIRIE'S EDGE CASINO RESORT	LODGING	605.10
PRAIRIE'S EDGE CASINO RESORT	OTHER FEES	157.05
PREVENTION	LIBRARY COLLECTION	18.97
QUILL CORP	OFFICE SUPPLIES	50.54
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	283.74
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	91.91
REDBOOK	LIBRARY COLLECTION	10.00
REICHARD COURTNEY	MR WAIVERED SERVICES	171.00
RESOURCE CONNECTIONS	CONTRACTED SERVICES	2410.00
RIA GROUP	OFFICE SUPPLIES	1470.00
RIVER BEND ASPHALT CO INC.	CAPITAL ASSETS-BLD&IMP	3797.53
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	202.68
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	185.54
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	201.14
ROAD MACHINERY & SUPPLIES CO	EQUIPMENT-REPAIR/MAINT.	137.23
ROADSIDE VEGETATION MANAGEMENT	OTHER FEES - TAXABLE	1170.44
ROBERTS LANCE	CONTRACTED SERVICES	150.00
ROBERTS LANCE	MILEAGE	23.28
ROISEN JULIE	SPECIAL TRANSPORTATION	712.96
RS EDEN	OTHER FEES	277.20
RS EDEN	PAYMENT FOR RECIPIENT	34.65
RUNNER'S WORLD	LIBRARY COLLECTION	18.00
SALVATION ARMY	PAYMENT FOR RECIPIENT	23.00
SCHULTZ KRISTY L & RANDY	PAYMENT FOR RECIP-NON TAX	50.00
SCHULTZ MATTHEW K	CHILD CARE	158.72
SCIENTIFIC AMERICAN	LIBRARY COLLECTION	24.97
SELLNER MARTY	CONTRACTED SERVICES	300.00
SEPPMANN JADD & SONS LLP	AMHI FLEXIBLE FUNDS	461.95
SHERIFF OF ANOKA COUNTY	OTHER FEES	41.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	632.92
SHERIFF OF KANDIYOHI	OTHER FEES	34.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	183.60
SHERIFF OF SCOTT COUNTY	OTHER FEES	35.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	4670.38
SIDWELL SARA	OTHER SALARY/COMPENSATION	33.34

SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	56.48
SOFTWARE HOUSE INTERNAT'L INC.	PUBLIC HEALTH SUPPLIES	408.96
SOUND & VISION	LIBRARY COLLECTION	10.00
SOUTH CENTRAL TECH COLLEGE	TUITION/EDUCATION EXPENSE	350.00
SOUTHERN MN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	52.40
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	40604.12
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	291.96
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	860.68
SPRINT PCS	OTHER FEES	7.74-
SPRINT PCS	TELEPHONE	390.04
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	163.91
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	6.26-
ST CLAIR CITY OF	WATER/SEWER	82.60
STEARNS COUNTY DRUG COURT	PROGRAM SUPPLIES	400.00
STORUP ARLYS	PAYMENT FOR RECIPIENT	112.00
STREICHER'S	EQUIPMENT-PURCHASED	208.59
TAUNTON DIRECT INC	LIBRARY COLLECTION	34.95
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51573.21
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	713.22
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	1948.99
TECHNICAL SOLUTIONS INC.	USE TAX PAYABLE	56.88-
TEIGLAND SHAYLA PETERSON	CHILD CARE	1182.00
THE ATLANTIC	LIBRARY COLLECTION	15.95
THE GEO-COMM CORPORATION	EQUIPMENT-REPAIR/MAINT.	2805.00
THE OPRAH MAGAZINE	LIBRARY COLLECTION	19.97
THE PROGRESSIVE	LIBRARY COLLECTION	12.00
THERARISING INC	TRAINING	1800.00
THOMPSON DAWN	MA MEALS	12.00
THOMPSON DAWN	MA PARKING	18.00
THOMPSON DAWN	MA TRANSPORTATION	108.80
THOMPSON DIANA BARBARA	PAYMENT FOR RECIPIENT	88.11
THOMPSON DIANA BARBARA	PAYMENT FOR RECIP-NON TAX	17.42
THRO COMPANY INC	OVERPAYMENT REIMBURSEMENT	371.01
TOMASZEWSKI ALISA	CHILD CARE	210.00
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	288.15
TRAFFIC MARKING SERVICE INC	CONTRACTED SERVICES	5135.77
UAP TIMBERLAND LLC	OTHER MAINT SUPPLIES	2762.52
ULWELLING AMY	MR WAIVERED SERVICES	3.00
ULWELLING AMY	PAYMENT FOR RECIPIENT	150.00
UNION PACIFIC RAILROAD COMPANY	CONSTRUCTION OTHER	3333.43
VERNON CENTER CITY OF	WATER/SEWER	48.98
VIDEO LIBRARIAN	LIBRARY COLLECTION	64.00
VIKING FIRE & SAFETY LLC	CONTRACTED SERVICES	583.17
VOYAGEUR WEB	CONTRACTED SERVICES	995.00
WALGREEN'S	AMHI FLEXIBLE FUNDS	203.50
WANDERSEE BOBBIE/LEIFERMAN STE	MA MEALS	6.49
WANDERSEE BOBBIE/LEIFERMAN STE	MA PARKING	4.00
WANDERSEE BOBBIE/LEIFERMAN STE	MA TRANSPORTATION	52.00
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	878.00
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	219.10
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2494.00
XCEL ENERGY	ELECTRICITY	9019.47
XCEL ENERGY	PAYMENT FOR RECIPIENT	20.00
XCEL ENERGY	TELEPHONE	70.52
YELLOW MEDICINE CO SHERIFF DEP	OTHER FEES	32.25
YMCA	PAYMENT FOR RECIPIENT	10.00
ZEE	OTHER MAINT SUPPLIES	164.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES	1807.10
ZUEHLKE MARY H	CHILD CARE	140.00
	GRAND TOTAL	\$ 15,713,603.06

The motion carried. 2005-413

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

Resignation of Janice Parker, 911 Dispatcher (B23) effective September 27, 2005. (Sheriff)

Authorization to initiate recruitment for a 911 Dispatcher (B23). (Sheriff)

Employment of Carey Steffensmeier Financial Assistance Specialist (B31) with a starting salary of \$14.34 per hour effective October 17, 2005. This is a position previously held by Marlys Jensen. Board authorized replacement on August 23, 2005. (Human Service)

The motion carried. 2005-414 (Adjust Budgets Accordingly)

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

Advanced Practice Professionals:

An agreement with Advanced Practice Professionals to provide professional mental health services effective September 15, 2005, through December 31, 2006.

Semi-Independent Living Services (SILS):

Renewal of contracts for providers of services funded by the SILS Program effective October 1, 2005, through September 30, 2006.

Harry Meyering Center

SMILES

Habilitative Services, Inc.

REM-Heartland

Minnesota Department of Health-Public Health Preparedness:

Renewal of a grant agreement with the Minnesota Department of Health for funding of the Local Public Health Preparedness effective September 1, 2005 through August 31, 2006. This funding, in the amount of \$69,290.00, supports local public health preparedness efforts related to bioterrorism events and communicable disease outbreaks.

Children's Day Treatment Program:

Renewal of a host county agreement with Independent School District #77 to provide day treatment program for adolescents and therapeutic for the period from September 1, 2005, through August 31, 2006.

Sheriff's Youth Program:

Renewal of an agreement with the Sheriff's Youth Program to provide therapeutic day treatment

services effective September 1, 2005, through December 31, 2005.

Midwest Wireless Civic Center:

An agreement with the Midwest Wireless Civic Center allowing Public Health to use the Civic Center in the case of a public health emergency requiring a mass distribution of medications or vaccines effective September 1, 2005.

Minnesota Department of Health-WIC:

A grant agreement with the Minnesota Department of Health authorizing the Public Health Unit to administer the WIC Program effective January 1, 2006, through December 31, 2010.

Waiver Program Contracts:

Renewal of contracts with providers of services funded by Medical Assistance Waivered Services Programs (including CAC, CADI, TBI/W, MR/RC) effective October 1, 2005, through September 30, 2006.

HaugBeck Homes

Harry Meyering Center

REM-Heartland

Amber House

River Valley Homes

WW Homes

Progressive Living

Habilitative Services

ELM Homes

Christian Concern, Inc.

Griffin Housing Services

SMILES

Prairie River Home Care, Inc.

Horizon Homes.

Personal Care Provider Organization Waiver Program Contracts:

Renewal of personal care provider agreements for services funded by MA Waiver Service Programs (including CAC, CADI, TIB/W, MR/RC, EW, and AC) effective October 1, 2005, through September 30, 2006.

MyBeck, Inc.

Wild Rose

MRCI-Day Training and Habilitative Services:

Renewal of an agreement with MRCI for providing day training and habilitative services effective October 1, 2005, through September 30, 2006.

Department of Human Services – Supportive Housing and Managed Care:

A grant agreement with the Minnesota Department of Human Services for funding of the supportive housing managed care project effective July 1, 2005 through June 30, 2007. This funding, in the amount of \$389,000.00 per year, supports the Journey Home and STEP Programs.

Hearth Connections:

An addendum to the agreement with Hearth Connections for administration of the Supportive Housing and Managed Care Program effective July 1, 2005, through June 30, 2007.

The motion carried. 2005-415

Commissioner Bruender moved and Commissioner Roberts seconded the motion to adjourn the meeting at 9:45 AM. The motion carried. 2005-416

