

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

November 1, 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 a resolution regarding electronic recording and an action item regarding the Rapidan Park. The motion carried. 2005-434

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

The Commissioners reported on the committees they 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 Bruender seconded the motion to approve the October 18, 2005 Board minutes. The motion carried. 2005-435

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

For the week of October 24-28, 2005 totaling \$5,579,155.45

For the week of October 31-November 4, 2005 totaling \$3,864,109.65

Bills for the Week of October 24-28, 2005

2005 FACAM CONFERENCE	FOSTER PARENT TRAINING	265.00
A CHILD'S PLACE INC	CHILD CARE	740.09
A CHILD'S PLACE INC	CHILD CARE ABSENT DAY	155.50
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	274.34
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	1460.00
AHEARN PAUL	MILEAGE	102.82
AHEARN PAUL	TAXABLE MEALS	8.38
AHLERS SCOTT	PAYMENT FOR RECIP-NON TAX	236.75
AIR HYDRAULICS SYSTEMS	EQUIPMENT-REPAIR/MAINT.	253.11
ALID PATTI	RENTAL ASSISTANCE	928.00
ALL SAINTS CATHOLIC SCHOOL	CHILD CARE	72.87
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1043.94
ANDERSON DONALD	REFUNDS	87.00
ANDERSON GORDON W	GASOLINE/DIESEL/FUELS	28.89
ANDERSON GORDON W	TAXABLE MEALS	21.00
ANIXTER BROS., INC	EXPENDABLE EQUIPMENT	279.70
ANNIS DEBRA K	CHILD CARE	419.50
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	3100.00
ANTONY JILL	AMHI FLEXIBLE FUNDS	290.00
ARNDT IVALUE L	CHILD CARE	1314.57
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	499.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	1123.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	486.00
AUSTINSON CRAIG S	MILEAGE	64.03
AUTO-OWNERS INSURANCE INC	PAYMENT FOR RECIP-NON TAX	121.33
A'VIANDS LLC	BOARD OF PRISONER FEES	4078.18
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	6023.00
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	32.00
BABU UMA JAGDISH	CHILD CARE	80.50
BACH CONNIE	MILEAGE	129.51
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	360.94
BACH CONNIE	PROGRAM SUPPLIES	43.96
BACKMAN ANGELA M	CHILD CARE	461.50
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	119.60
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	LODGING	173.02
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1560.69
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1196.77
BARTLETT RICKY/JULIE	MA TRANSPORTATION	109.40
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	640.00
BAUMAN DEBORAH A	MILEAGE	211.47

BBC AUDIOBOOKS AMERICA	LIBRARY COLLECTION	253.13
BEC CHILD SUPPORT	OTHER FEES	25.00
BECKER BARBARA	CHILD CARE	1208.00
BEHAVIORAL TECH LLC	PROGRAM SUPPLIES	242.89
BEHAVIORAL TECH LLC	USE TAX PAYABLE	14.82-
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENJAMIN MONICA	CHILD CARE	465.60
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	917.48
BERG CHARLES A	TRAINING	798.00
BERG CHARLES A	USE TAX PAYABLE	56.00-
BERG LAURIE	TAXABLE MEALS	10.00
BEST WESTERN HOTEL & RESTURANT	AMHI FLEXIBLE FUNDS	156.80
BIERLE ANGELA	MILEAGE	134.94
BLASCHKO KIMBERLY	REIMBURSEMENT FROM VENDOR	54.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	102726.08
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	171.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	512.00
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	460.04
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	184.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	492.00
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BP/AMOCO OIL COMPANY	GASOLINE/DIESEL/FUELS	322.88
BRAUN SANDI A	MILEAGE	41.23
BRETTS DEVELOPMENT CO LLC	REFUNDS	297.00
BRIELMAIER MICHELE	REFUNDS	963.00
BROADWELL DONALD I	MILEAGE	10.67
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	6813.86
BROOKSTREET SECURITIES	TREASURY NOTES	987031.25
BROWN COUNTY EVALUATION CTR	DETOX	25694.00
BROWN COUNTY EVALUATION CTR	OTHER FEES	10412.00
BROWNE LEE T	TAXABLE MEALS	5.50
BROWNFIELD RACHEL	PAYMENT FOR RECIP-NON TAX	99.84
BUDDIES & PALS LEARNING CENTER	CHILD CARE	278.26
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	240.00
BURGESS DEBBORAH K	CHILD CARE	632.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	314.06
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	43.81
CARE CORNER DAY CARE	CHILD CARE	982.70
CARSTENS DEB MS CS LP	PROGRAM SUPPLIES	15.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	77.53
CATHOLIC CHARITIES ITU	OHP - RULE 5	6823.74
CDW GOVERNMENT INC	OTHER FEES	625.78
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	147.19
CELLULAR ONE	TELEPHONE	22.40
CENTRAL MORTGAGE CO	REFUNDS	917.00
CHARTER COMMUNICATIONS CO	OTHER FEES	46.46
CHILDRENS HOUSE	CHILD CARE	450.60
CITICORP TRUST BANK	REFUNDS	5.60
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	400.00
CITY OF MANKATO	CONTRACTED SERVICES	533.28
CITY OF MANKATO	PAYMENT FOR RECIPIENT	443.75
CLAPPER BARRY	REFUNDS	20.00
CLAUSSEN PHILIP H	TELEPHONE	9.00-
COMMUNITY EDUCATION	REGISTRATION FEES	115.00
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	CHILD CARE	295.00
CONFIDENTIAL VENDOR	CHILD CARE	435.00

CONFIDENTIAL VENDOR	CHILD CARE	1034.00
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	286.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	129.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	12.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	15.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	199.35
CONFIDENTIAL VENDOR	MA LODGING	50.00
CONFIDENTIAL VENDOR	MA MEALS	12.00
CONFIDENTIAL VENDOR	MA MEALS	10.74
CONFIDENTIAL VENDOR	MA MEALS	12.03
CONFIDENTIAL VENDOR	MA MEALS	63.78
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	84.80
CONFIDENTIAL VENDOR	OHP - CLOTHING	227.00
CONFIDENTIAL VENDOR	OHP - CORRECTION FACILITY	2070.00
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	279.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	89.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	119.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	137.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	139.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	159.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	152.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	211.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	251.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	276.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	325.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	355.55
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	368.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	396.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	391.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	610.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	640.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1461.43
CONFIDENTIAL VENDOR	REFUNDS	9.00
CONRAD JULIE J	MILEAGE	5.82
CONRAD JULIE J	OFFICE SUPPLIES	20.37
CONTRACT SOLUTIONS GROUP	REGISTRATION FEES	219.00
COOK CAROL	MA PARKING	5.00
COOK CAROL	MA TRANSPORTATION	36.40
COOPER JUDY	CARETAKER FEES - CAMPING	160.60
COOPER JUDY	CARETAKER FEES-RESERVATIO	2.00
COOPER JUDY	TELEPHONE	29.20
COPIER BUSINESS SOLUTIONS	OTHER FEES - TAXABLE	82.18
CORPORATE EXPRESS	OFFICE SUPPLIES	107.28
CORPORATE EXPRESS	PROGRAM SUPPLIES	9.14
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	12.60
COUGHLAN COMPANIES INC	PAYMENT FOR RECIPIENT	281.55

COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	140.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	390.00
CRYSTAL VALLEY CO-OP	OFFICE SUPPLIES	31.84
CSD INC	OTHER FEES - TAXABLE	190.00
CSH-SHC 2005	REGISTRATION FEES	150.00
CUB FOODS	PROGRAM SUPPLIES	36.74
D.A. DAVIDSON	ACCRUED INTEREST REC.	25852.58
D.A. DAVIDSON	TREASURY NOTES	3332812.50
DABY KENDRA	CHILD CARE	180.00
DAKOTA-RIVER PROPERTIES	REFUNDS	37.00
DAUFENBACH AMY J	MILEAGE	163.55
DECKER MELISSA ANN	CHILD CARE	280.34
DECKO LESLIE K	MILEAGE	200.42
DEFRIES BECKY	CHILD CARE	300.00
DEFRIES BECKY	CHILD CARE ABSENT DAY	20.00
DEGEZELLE TERRI	ADVISORY COMM. PER DIEMS	35.00
DENN HILDEGARD	REFUNDS	25.00
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	9.70
DHS-BENEFIT RECOVERY SECTION	TPL - MEDICAIDE	574.35
DHS-PROVIDER RETURN-009	TPL - MEDICAIDE	2096.90
DIAMOND VOGEL PAINT	EXPENDABLE EQUIPMENT	78.28
DRUMMER K./COUNTRY CARE CORNER E-911	CHILD CARE	238.00
ECONO FOODS	EQUIPMENT-REPAIR/MAINT.	450.00
EDWARDS MEDICAL SUPPLY INC	AMHI FLEXIBLE FUNDS	39.90
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	74.57
EDWARDS TIMOTHY T	USE TAX PAYABLE	0.94-
EDWARDS TIMOTHY T	GASOLINE/DIESEL/FUELS	21.50
ELOFSON ANDREW P	TAXABLE MEALS	5.71
ELOFSON ANDREW P	MILEAGE	69.87
ELY AMY	TELEPHONE	4.80-
EXPRESS SERVICES INC	PAYMENT FOR RECIP-NON TAX	122.00
EXPRESS SERVICES INC	MANPOWER - OVERTIME	1273.16
FARNSWORTH MICHAEL M.D.	MANPOWER SALARIES	6713.69
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FEDEX KINKO'S	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FIRST AMERICAN REAL ESTATE	OTHER FEES	5.25
FISCHENICH JODY	REFUNDS	5221.60
FITTERER SANDRA	PAYMENT FOR RECIP-NON TAX	165.66
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITZSIMMONS ERIC ROBERT	MILEAGE	3.88
FITZSIMMONS ERIC ROBERT	ADVISORY COMM. PER DIEMS	35.00
FLINT HILLS RESOURCES LP	MILEAGE	16.98
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	26287.07
FORSBERG ALAN T	OTHER FEES	1215.10
FORSBERG ALAN T	OTHER FEES	85.76
FORSYTHE COLLEEN	TAXABLE MEALS	29.41
FORSYTHE COLLEEN	MEALS	19.16
FORSYTHE COLLEEN	MILEAGE	276.46
FORSYTHE COLLEEN	PAYMENT FOR RECIP-NON TAX	20.31
FOTH & VAN DYKE INC	CONTRACTED SERVICES	13450.96
FREE PRESS CO	LEGAL PUBLICATIONS	264.50
FREEMAN RACHEL L	MILEAGE	52.87
FREIDERICH SANDRA M	CHILD CARE	496.25
FULTZ KRIS	MILEAGE	94.62
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	24.52

G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	259.51
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	13.00
GARDEMANN PEGGY	TELEPHONE	40.01
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	2679.93
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	50.44
GENERAL FUND	REVENUE COLLECTED/OTHERS	2160.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	79.80
GILLELAND CHEVROLET CADILLAC	EQUIPMENT-REPAIR/MAINT.	963.60
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	10.67
GLYNN RYAN J	OTHER FEES	42.98
GOETTLICHER KRISTY J	TAXABLE MEALS	10.00
GOODRICH MARY ANN D	MILEAGE	77.60
GOODRICH MARY ANN D	TAXABLE MEALS	10.00
GOVCONNECTION INC.	EQUIPMENT-PURCHASED	4309.41
GOVCONNECTION INC.	USE TAX PAYABLE	263.01-
GRAINGER (W W) INC	OTHER MAINT SUPPLIES	225.44
GREENCARE	GROUNDS UPKEEP/IMPROVE	112.32
GRIFFIN MAXINE	CONTRACTED SERVICES	40.00
GRIFFIN MAXINE	OTHER FEES	3.40
GUNDERSON RACHEL R	CHILD CARE	216.00
GUSE-PIERSKALLA JENNIFER L	INCIDENTALS	20.00
GUSE-PIERSKALLA JENNIFER L	MEALS	6.09
GUSE-PIERSKALLA JENNIFER L	MILEAGE	306.04
HABILITATIVE SERVICES INC	SILS	1234.87
HAEDER KELLEY L	MILEAGE	69.14
HANSEN SANITATION INC	WATER/SEWER	190.42
HARMS JENNIFER/TIM	PAYMENT FOR RECIPIENT	75.00
HARRISON DWIGHT	RENTAL ASSISTANCE	456.00
HAWK LABELING SYSTEMS	OFFICE SUPPLIES	65.34
HAWK LABELING SYSTEMS	USE TAX PAYABLE	3.99-
HEINZEL HEIDI J	LODGING	173.02
HEINZEL HEIDI J	MEALS	30.00
HEINZEL HEIDI J	MILEAGE	139.68
HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	80.73
HENDRICKS WANDA ARLENE	CHILD CARE	175.00
HENDRICKS WANDA ARLENE	CHILD CARE ABSENT DAY	142.00
HERMER JACK M	MILEAGE	9.92-
HICKORYTECH	OTHER FEES	121.00
HICKORYTECH	TELEPHONE	549.65
HILLTOP FLORIST INC	PAYMENT FOR RECIPIENT	383.00
HINIKER HOMES INC	REFUNDS	284.00
HOFFMANN KRISTIN M	TUITION/EDUCATION EXPENSE	399.00
HOGAN ORV & SHARON	RENTAL ASSISTANCE	711.00
HORIZON HOME INC	AMHI FLEXIBLE FUNDS	9325.00
HORSTMANN JENNIFER S	MILEAGE	101.86
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	143.93
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	8.78-
HOUSTON ENGINEERING INC	OTHER FEES	2804.93
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	432.71
HSBC BUSINESS SOLUTIONS	USE TAX PAYABLE	22.75-
HUMMER JACQUELINE M	CHILD CARE	81.50
HY-VEE	AMHI FLEXIBLE FUNDS	70.40
HY-VEE	COMMISSARY SUPPLIES	53.91
HY-VEE	MEALS	127.09
HY-VEE	OFFICE SUPPLIES	143.16

HY-VEE	OTHER FEES	107.63
HY-VEE	PAYMENT FOR RECIPIENT	210.00
HY-VEE	PROGRAM SUPPLIES	714.14
HY-VEE	PUBLIC HEALTH SUPPLIES	28.59
HY-VEE	USE TAX PAYABLE	25.72-
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	1746.88
INITIATIVE FOUNDATION	REGISTRATION FEES	50.00
INTOXIMETERS, INC.	OTHER FEES	46.86
JADD SEPPMANN & SONS LLP	OTHER FEES	200.00
JAHNZ DELORES	CHILD CARE	805.00
JANS JANE M	MOD EXPENSES	144.15
JARCHO BRYN	MILEAGE	138.23
JESUS LOVES ME LEARNING CENTER	CHILD CARE	1198.52
JOHNSON CONTROLS	CONTRACTED SERVICES	11534.25
JOHNSON DONNA L	MILEAGE	39.29
JOHNSON EVONNE B	MILEAGE	67.92
JOHNSON EVONNE B	OHP - CLOTHING	10.00
JOHNSON JANI L	MILEAGE	46.84
JOHNSON LINDA	CHILD CARE	152.00
JOHNSON LIZA	PAYMENT FOR RECIP-NON TAX	270.24
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	7337.05
JONES DEBRA A	CHILD CARE	1280.78
K+ PROGRAM	CHILD CARE	141.48
KALIS HELEN	CHILD CARE	2165.05
KANDIYOHI CTY GIRLS GROUP HOME	OHP - RULE 8	4995.00
KANSTRUP KRISTIAN	CHILD CARE	318.00
KAPP JOHN	ADVISORY COMM. PER DIEMS	35.00
KAPP JOHN	MILEAGE	0.49
KATO CAB INC	MA TAXI CABS	394.75
KATO CAB INC	PAYMENT FOR RECIPIENT	165.75
KEMSKE OSWALD	OFFICE SUPPLIES	204.66
KERNS ANNA M	CHILD CARE	245.34
KIETZER JONATHAN	REFUNDS	1896.00
KIPLINGER	PUBLICATIONS & BROCHURES	59.00
KIRKWOOD MICHAEL J	MA MEALS	13.00
KIRKWOOD MICHAEL J	MA TRANSPORTATION	248.32
KIRKWOOD MICHAEL J	MEALS	10.00
KIRKWOOD MICHAEL J	MILEAGE	1071.40
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	17.18
KIRKWOOD MICHAEL J	TAXABLE MEALS	80.02
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN LISA J	MILEAGE	114.96
KOHN LISA J	TAXABLE MEALS	2.36
KRENGEL HAROLD OR TIM	OTHER FEES - TAXABLE	2966.00
KROC JILL M	MILEAGE	55.30
KRONLOKKEN JOHN D	MILEAGE	323.50
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	173.00
LAKE CRYSTAL CITY OF	ELECTRICITY	5.41
LAKE CRYSTAL CITY OF	WATER/SEWER	110.04
LA-MANO INC	OTHER FEES - TAXABLE	150.00
LANG THOMAS A	MILEAGE	7.76
LANG THOMAS A	UNIFORM ALLOWANCE	151.91
LANGWORTHY SHELLY	DEFERRED REVENUE	74.00
LANO RYAN	PAYMENT FOR RECIPIENT	50.00
LAYMAN ROBERT B	REFUNDS	835.00
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	977.53
LEIDER KARI J	MILEAGE	46.10

LINDAHL PROPERTIES	REFUNDS	215.00
LINNES LISA	CHILD CARE	324.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	593.00
LOWE JULIE M	CHILD CARE	382.50
LUNDQUIST JEAN M	MILEAGE	126.10
LUNDQUIST JEAN M	TAXABLE MEALS	5.00
LUTTER SHERYL A	CHILD CARE	77.96
LYLES REPAIR	PAYMENT FOR RECIPIENT	107.42
MANDERFELD MARK J	MILEAGE	160.55
MANKATO ADULT BASIC ED	CHILD CARE	1465.80
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1515.60
MANKATO GOLD CROSS AMBULANCE	DOCTOR FEES	1052.68
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	437.66
MANKATO IMPLEMENT INC.	OTHER FEES	1743.28
MANKATO MORTUARY	MEDICAL EXAMINER FEES	260.00
MANKE FREDERICK W	OTHER FEES	78.99
MANPOWER INC	CONTRACTED H.S. SERVICES	746.20
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	26.65
MARCO PRODUCTS INC	PROGRAM SUPPLIES	122.60
MARCO PRODUCTS INC	USE TAX PAYABLE	7.48-
MARQUETTE ROSEMARY	CHILD CARE	693.50
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	11.00
MARRIOTT - MPLS AIRPORT	LODGING	449.48
MARZINSKE JOHANNA LYN S	MILEAGE	11.64
MARZINSKE JOHANNA LYN S	TAXABLE MEALS	12.75
MARZINSKE JOHANNA LYN S	TRAINING	613.77
MATHES JEREMY & HEATHER	PAYMENT FOR RECIPIENT	130.00
MATHES JEREMY & HEATHER	PAYMENT FOR RECIP-NON TAX	150.00
MAURER MICHAEL	GASOLINE/DIESEL/FUELS	42.00
MAURER MICHAEL	MEALS	30.00
MCCARTHY LAURA	CHILD CARE	620.00
MCCARTHY LAURA	CHILD CARE ABSENT DAY	80.00
MCCOY DENNIS J	MOD EXPENSES	124.00
MCCOY DENNIS J	TAXABLE MEALS	8.05
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3740.00
MCLAUGHLIN JESSICA A	MILEAGE	362.36
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	90.84
MCLAUGHLIN JESSICA A	PROGRAM SUPPLIES	29.88
MCLAUGHLIN JESSICA A	TAXABLE MEALS	33.86
MEALY AMY	PAYMENT FOR RECIP-NON TAX	220.38
MENARDS INC	CAPITAL ASSETS-BLD&IMP	42.37
MENTAL HEALTH LAW NEWS	PUBLICATIONS & BROCHURES	99.00
MERCHANTS NATIONAL BANK	REFUNDS	1144.50
MESABI-PRAIRIE ACAD-DIAGNO RES	OHP - CORRECTION FACILITY	475.00
METRO SALES INC	OFFICE SUPPLIES	57.33
METTLER KEVIN D	MILEAGE	84.88
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	259.81
MEYER ROBERT W	MILEAGE	90.70
MEYER ROBERT W	TAXABLE MEALS	11.09
MEYER ROBERT W	TELEPHONE	24.20-
MIDWEST WIRELESS COMM/LLC	TELEPHONE	789.64
MII LIFE INC	ACCOUNTS PAYABLE	8313.17
MILLER CINDY	CHILD CARE	74.00
MINNESOTA CLE	LIBRARY COLLECTION	36.21
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	322.00
MN DNR	REVENUE COLLECTED/OTHERS	777.00
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	11.50

MN STATE TREASURER	REVENUE COLLECTED/OTHERS	5842.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	61445.81
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	30.00
MN WASTE PROCESSING CENTER	OTHER FEES	25.19
MRCI-MANKATO	CONTRACTED H.S. SERVICES	23767.05
MRCI-MANKATO	CONTRACTED H.S. SERVICES	28540.45
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	51129.93
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	3372.00
MUELLER JENNIFER M	MILEAGE	153.27
MUELLERLEILE DAVID G	MEALS	4.64
MUELLERLEILE DAVID G	TAXABLE MEALS	24.78
NADSC	LIBRARY COLLECTION	60.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	22.31
NEW ULM MEDICAL CENTER	CONTRACTED SERVICES	6698.75
NEXUS INC	OHP - CORRECTION FACILITY	6270.00
NORDAAS RETAIL	REFUNDS	66.00
NORMAN DEAN	REFUNDS	12.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	139.80
NORTH HOMES INC	PAYMENT FOR RECIPIENT	75.00
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	83.82
NORTHWOOD DIAGNOSTIC CTR INC	OHP - CLOTHING	25.98
O'CONNOR MARLYS	PAYMENT FOR RECIP-NON TAX	5.00
OCWEN	REFUNDS	888.42
OLSON MELISSA L	PAYMENT FOR RECIP-NON TAX	237.36
OLSON RONALD J	OTHER FEES	87.97
PANSEGRAU REBECCA	MILEAGE	340.67
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	30.32
PAPER DIRECT INC	OFFICE SUPPLIES	93.63
PAPER DIRECT INC	USE TAX PAYABLE	5.71-
PAPER SERVICE PLUS	AMHI FLEXIBLE FUNDS	508.15
PATH-RALPH/JUDY WILLENBRING	OHP - RULE 1	1547.10
PATH-RALPH/JUDY WILLENBRING	RULE 4 - ADMIN FEE	724.50
PESI HEALTHCARE LLC	REGISTRATION FEES	175.00
PETERSON DENNIS	REFUNDS	23.24
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1487.50
PFI	OTHER FEES - TAXABLE	148.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	117.58
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MILEAGE	48.50
PIKE JANE	MILEAGE	17.96
PREMIER MARKETING GROUP INC	PUBLIC HEALTH SUPPLIES	736.21
PREMIER MARKETING GROUP INC	USE TAX PAYABLE	44.93-
PRESTON PETER T	MILEAGE	38.32
PROGRESS LAND COMPANY INC	REFUNDS	53.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	1195.48
PUMPKIN LAND	PAYMENT FOR RECIPIENT	136.50
QUADS MANAGEMENT ACCT	REFUNDS	220.00
QUALITY ONE HOUR FOTO	CONSTRUCTION SUPPLIES	16.57
QUEST MARKETING	OTHER FEES	318.38
QUEST MARKETING	USE TAX PAYABLE	19.43-
QUILL CORP	OFFICE SUPPLIES	104.82
QUILL CORP	PROGRAM SUPPLIES	188.32
QUILL CORP	PUBLIC HEALTH SUPPLIES	26.43
RAINBOW BOOK COMPANY	LIBRARY COLLECTION	84.75
RANDOM HOUSE INC	LIBRARY COLLECTION	557.77
RAPKING JOHN E	MILEAGE	2.91

RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	807.78
REGION 6 LPHA	MEMBERSHIP DUES	75.00
REICHARD COURTNEY	MR WAIVERED SERVICES	171.00
REINHART SHILOY M	MILEAGE	67.90
REINHART SHILOY M	TAXABLE MEALS	10.00
RELIANCE TELEPHONE INC	TELEPHONE	4.28
RENO POLICE DEPT	OTHER FEES	20.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	142.43
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	115.00
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	649.50
ROBERT W CARLSTROM CO INC	BUILDING-IMPROVEMENTS	9522.95
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	625.00
ROBERTS ROBERT W	MILEAGE	511.68
ROEHM ALBERT W	MILEAGE	199.77
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	51.30
ROEKER ANGELA	MILEAGE	177.80
ROISEN JULIE	MEALS	34.00
ROLLINGS SHIRLEY	PAYMENT FOR RECIP-NON TAX	113.99
ROOZEN JESSICA L	MEALS	10.78
ROOZEN JESSICA L	MILEAGE	9.70
ROSEBERRY ALAN K	MILEAGE	195.94
RS EDEN	EQUIPMENT-RENTAL/LEASE	660.00
SAFETY & RESPECT	PAYMENT FOR RECIPIENT	133.00
SALSBURY SCOTT K	LODGING	138.88
SALSBURY SCOTT K	MEALS	13.99
SALSBURY SCOTT K	MILEAGE	126.10
SAMMONS PRESTON	PAYMENT FOR RECIPIENT	78.17
SANDMANN CATHERINE A	MILEAGE	65.48
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	71.05
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SAVAGE CAROL	CHILD CARE	435.00
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	140.40
SCHROEDER MICHELE L	MILEAGE	13.58
SCHROEDER MICHELE L	OTHER FEES	21.36
SCHROEDER MICHELE L	TAXABLE MEALS	9.00
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	185.57
SHAUNCE STEPHANNIE A	MEALS	10.00
SHEERAN SUSAN K	MEALS	9.00
SHEET METAL #10 BENEFIT FUND	PAYMENT FOR RECIPIENT	97.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	30.00
SHERIFF OF CHISAGO COUNTY	OTHER FEES	59.70
SHERIFFS YOUTH PROGRAMS OF MN	DAY TREATMENT	9276.67
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	3897.00
SIGN PRO	OTHER REPAIR/MAINT SERV.	73.39
SLADE-KAMATCHUS JULIE	CHILD CARE	182.69
SOFTWARE HOUSE INTERNAT'L INC.	OFFICE SUPPLIES	285.43
SOFTWARE SPECTRUM	OFFICE SUPPLIES	124.19
SONNEK CANDACE L	MILEAGE	93.12
SOUTH CENTRAL TECH COLLEGE	REGISTRATION FEES	125.00
SOUTH CENTRAL TECH COLLEGE	TUITION/EDUCATION EXPENSE	350.00
SOUTHERN MN CONSTRUCTION CO	REFUNDS	30.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	514.06
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	225360.36
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1114.46
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	100.00
SPLINTER AUDREY E	MA TRANSPORTATION	27.16
SPLINTER AUDREY E	MILEAGE	235.75

SPRINT PCS	EQUIPMENT-PURCHASED	370.57
SPRINT PCS	TELEPHONE	484.81
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	412.68
ST CLAIR FIRE DEPARTMENT	OTHER FEES	350.00
ST JAMES HSG/REDEVELOPMNT AUTH	AMHI FLEXIBLE FUNDS	6045.00
ST PETER REGIONAL TRTMENT CTR	STATE HOSPITALS	1599.00
ST PETER RTC - 472	STATE HOSPITALS	17811.60
STADIUM CENTER LLC	REFUNDS	2287.00
STALBERGER MICHAEL J	MILEAGE	45.60
STAR TRIBUNE	ADVERTISING	3737.24
STERICYCLE INC	CONTRACTED SERVICES	125.76
STERICYCLE INC	OTHER FEES - TAXABLE	36.00
STEWIG GERRY MAE	CHILD CARE	2.00
STREICHER'S	EXPENDABLE EQUIPMENT	150.86
STREICHER'S	UNIFORM ALLOWANCE	29.77
STROM REBECCA	PAYMENT FOR RECIP-NON TAX	338.55
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	117.25
SW MN HOUSING PARTNERSHIP	PAYMENT FOR RECIPIENT	10569.41
SWANSON MICHAEL	REFUNDS	36.00
SWEEN B MARILYN	REFUNDS	19.00
SYP-HALSTENSON SHELTER-AUSTIN	OHP - CORRECTION FACILITY	1372.70
SYP-KENNY HINZE	OHP - RULE 1	1757.10
SYP-KENNY HINZE	RULE 4 - ADMIN FEE	880.80
SYP-LISA CAIN/DAN CRAWMER	OHP - RULE 1	287.77
SYP-MARCIA MCCONVILLE	OHP - RULE 1	225.55
SYP-MARCIA MCCONVILLE	RULE 4 - ADMIN FEE	146.80
TAYLOR GLEN	REFUNDS	230.00
TCF MORTGAGE CORP	REFUNDS	42.85
TEIGEN ELISABETH A	TRAINING	818.36
TEXACO SHELL	GASOLINE/DIESEL/FUELS	231.62
THE BIG DOLLAR STORE	PAYMENT FOR RECIPIENT	138.45
THE BIG DOLLAR STORE	USE TAX PAYABLE	8.45-
THE BOOK FARM INC	LIBRARY COLLECTION	1275.98
THOMPSON DAWN	MA MEALS	9.34
THOMPSON DAWN	MA PARKING	3.00
THOMPSON DAWN	MA TRANSPORTATION	33.60
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	18.43
TOMASZEWSKI ALISA	CHILD CARE	210.00
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	288.15
TRAXLER DOUGLAS A	MILEAGE	51.77
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	112972.34
TREAS OF LINCOLN TWP	BOUNTY FEES	9.00
TURTLE DENNIS	PAYMENT FOR RECIPIENT	750.00
TURTLE MARY	RENTAL ASSISTANCE	661.00
TWIN CITIES AVANTI	REFUNDS	3964.00
UNITED RENTALS	CAPITAL ASSETS-BLD&IMP	1449.65
UNIVERSITY PARK OF MANKATO INC	REFUNDS	3632.00
URBAN LINDA M	MILEAGE	4.85
URBAN LINDA M	TAXABLE MEALS	4.69
URBAN LINDA M	TELEPHONE	0.40-
US BANK	OTHER FEES	19.00
VFW-OPERATION UP-LINK	OFFICE SUPPLIES	100.00
VIKING FIRE & SAFETY LLC	OTHER REPAIR/MAINT SERV.	3.00
VIKING OFFICE SUPPLIES	OFFICE SUPPLIES	68.35
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	28.97
WALLER PATSY	CHILD CARE	225.00
WATTS SARAH	ADVISORY COMM. PER DIEMS	35.00

WATTS SARAH	MILEAGE	2.43
WEIMERT JODY	INTEREST - OTHER	214.32
WEIMERT JODY	NOTE PAYABLE	2964.76
WEIMERT LUCILLE P	INTEREST - OTHER	598.93
WEIMERT LUCILLE P	NOTE PAYABLE	8285.07
WEIMERT STEPHEN C	INTEREST - OTHER	361.12
WEIMERT STEPHEN C	NOTE PAYABLE	4995.41
WELLS FARGO BANK	REFUNDS	1102.29
WELLS FARGO BANK	WELLS FARGO SAVINGS	200000.00
WENDT MARLYN	REFUNDS	276.00
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	43.88
WEST TITLE LLC	REFUNDS	7.26
WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	464.99
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	219.10
WINKLER ROBERT	REFUNDS	22.00
WOLD JAMES	REFUNDS	775.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	120.00
WRIGHT TIMOTHY J	MILEAGE	568.42
WRIGHT TIMOTHY J	TAXABLE MEALS	11.69
XCEL ENERGY	ELECTRICITY	125.09
XCEL ENERGY	GAS/FUELS - BUILDING	43.53
YWCA CHILD CARE INC	CHILD CARE	185.00
ZEIK LORI	RENTAL ASSISTANCE	811.00
	GRAND TOTAL	\$ 5,579,155.45

Bills for the Week of October 31-November 4, 2005

21ST CENTURY BANK	ACCOUNTS PAYABLE	1098.21
40 CLUB INN & CONVENTION CTR	LODGING	125.68
A TO Z RENTAL CENTER	CAPITAL ASSETS-BLD&IMP	28.73
ABDULLAH ABDUAZIZ	PAYMENT FOR RECIP-NON TAX	154.47
ACT REGISTRATION	PAYMENT FOR RECIPIENT	68.00
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	75.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	283.20
ADVANCED MEDICAL CO	EXPENDABLE EQUIPMENT	1886.00
AHERN MONTAG & VOGLER LTD	PUBLIC EXAMINER FEES	5950.00
AMERICAN BABY	LIBRARY COLLECTION	11.97
ASSURANT EMPLOYEE BENEFITS	COUNTY SHARE HEALTH/LIFE	30.79
ATWOOD REALTY INC	RENTAL ASSISTANCE	500.00
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	605.10
A'VIANDS LLC	BOARD OF PRISONER FEES	2482.66
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	10887.05
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	936.00
BACKMAN ANGELA M	CHILD CARE	24.00-
BACKMAN ANGELA M	CHILD CARE ABSENT DAY	160.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	567.79
BARGEN INCORPORATED	OTHER MAINT SUPPLIES	772.34
BARNES & NOBLE, INC.	LIBRARY MATERIALS DONATED	37.53
BARNES MARCUS	CARETAKER FEES - CAMPING	3.76
BARNES MARCUS	CARETAKER FEES-WOOD SALES	7.49
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	320.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	51.95
BERG KELLY	PAYMENT FOR RECIP-NON TAX	305.12
BLACK RHONDA MARIE	CHILD CARE	42.75
BLETHEN GAGE & KRAUSE	CONTRACTED SERVICES	1548.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	88783.04

BLUE EARTH COUNTY LIBRARY	PUBLIC HEALTH SUPPLIES	7.20
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	92.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	387.36
BORN CRYSTAL	CHILD CARE	150.50
BRANDT RENITA K	CHILD CARE	522.50
BRANDT RENITA K	CHILD CARE ABSENT DAY	392.50
BRENNER JEANETTE	CHILD CARE	308.00
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	8199.73
BROOKSTREET SECURITIES	TREASURY NOTES	988281.25
BROWN COUNTY EVALUATION CTR	OTHER FEES	292.00
BURROUGHS RACHEL M	CHILD CARE	302.75
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	1.90
C & S SUPPLY CO INC	OFFICE SUPPLIES	31.94
C & S SUPPLY CO INC	OTHER REPAIR/MAINT SERV.	23.17
CAPPAUL JOSEPH A	REFUNDS	11.98
CARTER RUTH	PAYMENT FOR RECIP-NON TAX	522.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHARTER COMMUNICATIONS CO	TELEPHONE	11.20
CHILDRENS HOUSE	CHILD CARE	468.80
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	36.56
CITICORP TRUST BANK	REFUNDS	13.13
CITY OF MANKATO	DETOX	217.50
CITY OF MANKATO	OTHER CAPITAL EXPENDITURE	142.65
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.57
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	5098.35
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2781.08
COMPASS POINT BOOKS	LIBRARY COLLECTION	1126.50
CONFIDENTIAL VENDOR	CHILD CARE	410.00
CONFIDENTIAL VENDOR	CHILD CARE	1122.50
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	526.02
CONFIDENTIAL VENDOR	MA MEALS	8.29
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	50.12
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	22.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	14.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	22.68
CONFIDENTIAL VENDOR	MA TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	37.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	45.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	54.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	50.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	78.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	192.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	133.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	61.99
CONFIDENTIAL VENDOR	OTHER MAINT SUPPLIES	36.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	915.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	42.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	68.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.25

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	136.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	147.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	177.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	185.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	194.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	285.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	295.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	386.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	476.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	602.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	600.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1390.52
COOPER JUDY	CARETAKER FEES - CAMPING	173.34
COOPER JUDY	CARETAKER FEES-RESERVATIO	33.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	820.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	141.63
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	387.66
CORPORATE EXPRESS	OFFICE SUPPLIES	98.05
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	100.00
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	49.19
DAKOTA COUNTY RECEIVING CTR	DETOX	735.00
DANCE EXPRESS	PAYMENT FOR RECIPIENT	1500.00
DEFRIES BECKY	CHILD CARE	348.00
DEICHMAN JOANN	REFUNDS	299.00
DHS - MAPS - 998	NURSING HOME CTY SHARE	4222.62
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	36912.95
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	14691.18
DHS-CCDTF	CCDTF	35141.40
DIAMOND VOGEL PAINT	EXPENDABLE EQUIPMENT	360.45
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	24.00
DIVINE HOUSE INC	SILS	465.12
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	15.71
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	50.38
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	602.03
EASTERN BUFFET	PAYMENT FOR RECIPIENT	32.49
ECCLES ERIN	MA TRANSPORTATION	32.00
ESCHELON TELECOM INC	CAPITAL ASSETS-PERS.PROP.	19032.50
ESPELAND VAN SERVICE, INC	PAYMENT FOR RECIPIENT	77.52
EXPRESS SERVICES INC	MANPOWER SALARIES	4059.68
FABER ANNA BETH	MR WAIVERED SERVICES	76.73
FAIRVIEW MEDICAL CENTER	MA MEALS	31.66
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	1400.00
FORSBERG ALAN T	SPECIAL TRANSPORTATION	712.96
FRAGA GABRIELA	MR WAIVERED SERVICES	35.81
FREE PRESS CO	CONTRACTED SERVICES	184.00
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	1078.22
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	143.61
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	33.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	395.92
GENERAL FUND	ACCOUNTS PAYABLE	203.17
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	MEALS	37.08
GOOD THUNDER, CITY OF	OTHER FEES	600.00
GRAMS CAROLYN	PAYMENT FOR RECIP-NON TAX	1131.48
GREATER MKTO CHAMBER OF COMMER	MEMBERSHIP DUES	25.00

GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	547.60
GUYER REBECCA ANN	DEFERRED REVENUE	14.00
HABILITATIVE SERVICES INC	SILS	690.30
HAMMETT SCOTT	PAYMENT FOR RECIP-NON TAX	54.94
HARPER'S MAGAZINE	LIBRARY COLLECTION	14.97
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	334.99
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	21.91-
HICKORYTECH	PAYMENT FOR RECIPIENT	20.00
HICKORYTECH	TELEPHONE	119.46
HICKORYTECH	TELEPHONE	1579.30
HOBBY LOBBY	PROGRAM SUPPLIES	110.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	3.75
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	7.50
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUGHES BRIAN	CONSTRUCTION OTHER	21.50
HULS SHELLY	CHILD CARE	166.58
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	19437.91
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	12185.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	116432.58
I & S ENGINEERS, INC.	CONTRACTED SERVICES	12485.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	770.77
INNOVATIVE OFFICE SOLUTIONS119	OFFICE SUPPLIES	68.05
INSTY PRINTS	CONTRACTED SERVICES	27.47
JACKSON PAMELA K	CHILD CARE	280.00
JERRY DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	64.00
JOHANNSEN AMY	CHILD CARE	746.00
JOHANNSEN AMY	CHILD CARE ABSENT DAY	84.00
JOLA PUBLICATIONS	LIBRARY COLLECTION	25.56
JUNIOR LIBRARY GUILD	LIBRARY COLLECTION	1654.80
KATO CAB INC	MA TAXI CABS	368.70
KATO CAB INC	PAYMENT FOR RECIPIENT	46.40
KEMSKE OSWALD	OFFICE SUPPLIES	73.31
KLINDWORTH MARTHA	CHILD CARE	136.80
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES	10822.53
KUAN NYAKOT	CHILD CARE	179.76
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	84.28
KWIK TRIP INC	OTHER FEES	70.00
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	67.04
LAKE CRYSTAL CITY OF	OTHER FEES	1200.00
LANG MARCIA L	OVERPAYMENT REIMBURSEMENT	292.39
LANG MITCHELL	ADVISORY COMM. PER DIEMS	40.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	509.21
LAWSON PRODUCTS INC	USE TAX PAYABLE	31.08-
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	30.00
LEE TERRY	PAYMENT FOR RECIP-NON TAX	200.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	1338.86
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	255.20
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	2949.80
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MACKRILL DENISE	CHILD CARE	67.20
MACMH	REGISTRATION FEES	320.00
MACPZA	REGISTRATION FEES	25.00
MADISON LAKE CITY OF	OTHER FEES	600.00
MAHA	PAYMENT FOR RECIPIENT	115.00
MANKATO ADULT BASIC ED	CHILD CARE	583.92
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	153.00

MANKATO CITY HALL	OTHER FEES	10680.00
MANKATO HEARTLAND EXPRESS	MR WAIVERED SERVICES	180.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	67.50
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	79.33
MAPLETON, CITY OF	OTHER FEES	600.00
MARQUETTE ROSEMARY	REFUNDS	21.00
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	1270.50
MAYO CLINIC	MA LODGING	390.00
MAYO CLINIC	MA MEALS	974.50
MCBEE SYSTEMS INC	OFFICE SUPPLIES	119.52
MCCARTHY LAURA	CHILD CARE	1010.00
MCCOY DENNIS J	SPECIAL TRANSPORTATION	712.96
MCI WORLDCCOM COMM SERVICE	TELEPHONE	14.05
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	908.31
MEDTOX DIAGNOSTICS INC.	OTHER FEES	433.07
MESABI-PRAIRIE ACAD-DIAGNO RES	OHP - CORRECTION FACILITY	4900.00
MESABI-PRAIRIE ACAD-OPEN RES	OHP - CORRECTION FACILITY	6156.00
METRO SALES INC	EQUIPMENT-PURCHASED	1379.18
MEYER AND SONS INC	EXPENDABLE EQUIPMENT	44.62
MIDWEST WIRELESS COMM/LLC	TELEPHONE	71.71
MII LIFE INC	ACCOUNTS PAYABLE	3342.09
MINN DEPARTMENT OF HEALTH	OTHER FEES	610.00
MINNESOTA'S BOOKSTORE	OFFICE SUPPLIES	61.72
MINNESOTA'S BOOKSTORE	PUBLICATIONS & BROCHURES	19.12
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	100.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	85766.90
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	116880.38
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DEPT OF REVENUE	OTHER FEES	589.20
MN DNR	REVENUE COLLECTED/OTHERS	1232.00
MN PRIMA	MEMBERSHIP DUES	40.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	109417.81
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	99.95
MN WEST COMM & TECH COLLEGE	TUITION/EDUCATION EXPENSE	330.00
MOORE CONSTRUCTION CO.	OTHER FEES - TAXABLE	2600.00
MOSLOSKI TAMI	CHILD CARE	424.00
MOSLOSKI TAMI	CHILD CARE ABSENT DAY	192.50
MRCI-MANKATO	CONTRACTED SERVICES	536.26
NAT'L AUTOMOBILE DEALERS	LIBRARY COLLECTION	60.00
NEGAARD MICHELLE	PAYMENT FOR RECIP-NON TAX	326.13
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	22.31
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	15.52
NICOLLET COUNTY SOCIAL SERVICE	EQUIPMENT-PURCHASED	960.63
NOLO	LIBRARY MATERIALS DONATED	21.57
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	110.25
NORTHERN COMFORT INC	OTHER MAINT SUPPLIES	1155.00
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES	531.27
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	17.89
OFFICE DEPOT	OFFICE SUPPLIES	22.84
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	396.32
PARAGON PRINTING & MAILING INC	USE TAX PAYABLE	24.19-
PAUTSCH JOALLE	PAYMENT FOR RECIP-NON TAX	1105.00
PESI HEALTHCARE LLC	REGISTRATION FEES	330.00
PHOENIX GROUP HOMES INC	OHP - CORRECTION FACILITY	475.86
PIONEER GRAPHICS	PUBLICATIONS & BROCHURES	713.10
PIONEER GRAPHICS	USE TAX PAYABLE	43.52-

PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.93
QUEST DIAGNOSTICS INC	PAYMENT FOR RECIPIENT	285.00
R & R TIRE	PAYMENT FOR RECIPIENT	15.00
R & R TIRE	PAYMENT FOR RECIP-NON TAX	69.43
RANDOM HOUSE INC	LIBRARY COLLECTION	238.79
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	17.96
READERS DIGEST	LIBRARY COLLECTION	11.00
REAL SIMPLE	LIBRARY COLLECTION	28.68
RECORDED BOOKS LLC	LIBRARY COLLECTION	26.80
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	102.92
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	275.45
REED BUSINESS INFORMATION	CONTRACTED SERVICES	202.00
RELIANCE TELEPHONE INC	TELEPHONE	4.28
REMINISCE-REIMAN PUBLICATIONS	LIBRARY COLLECTION	14.98
RESEARCH TECH INTERNATIONAL CO	EXPENDABLE EQUIPMENT	2985.00
RICHTSMIEIER KATHLEEN	PAYMENT FOR RECIP-NON TAX	592.16
RIVER BEND ASPHALT CO INC.	CONSTRUCTION - OTHER	1617.45
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	2398.32
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	808.22
RIVERBEND PARTNERS	RENTAL ASSISTANCE	425.00
ROCKMOUNT/NASSAU	OTHER MAINT SUPPLIES	839.60
ROISEN JULIE	SPECIAL TRANSPORTATION	712.96
RS EDEN	OTHER FEES	233.10
RUTTGER'S BAY LAKE LODGE	LODGING	1466.55
SCHULTZ MATTHEW K	CHILD CARE	178.56
SCOTT ELECTRIC	EQUIPMENT-REPAIR/MAINT.	25.30
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	84.14
SHERIFF OF DAKOTA COUNTY	OTHER FEES	5.00
SHERIFF OF FREEBORN COUNTY	OTHER FEES	10.00
SIGN PRO	EXPENDABLE EQUIPMENT	25.83
SMALL WATERS PUBLISHING	LIBRARY COLLECTION	9.49
SNOW GOER	LIBRARY COLLECTION	14.97
SOFTWARE SPECTRUM	EQUIPMENT-PURCHASED	223.93
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	560.72
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	305.29
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	53.25
SPRINT PCS	TELEPHONE	213.70
ST CLAIR CITY OF	OTHER FEES	600.00
ST CLAIR CITY OF	WATER/SEWER	86.51
STOLTMAN-HAMILTON AMY	PAYMENT FOR RECIPIENT	50.75
STREICHER'S	EXPENDABLE EQUIPMENT	31.84
STURM MICHELLE L	MA TRANSPORTATION	36.40
STYNDL JOSEPH W	EQUIPMENT-REPAIR/MAINT.	7.42
STYNDL JOSEPH W	OTHER MAINT SUPPLIES	69.65
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51573.21
TECHNICAL SOLUTIONS INC.	OTHER FEES	100.00
THE COLLEGE BOARD	PAYMENT FOR RECIPIENT	61.45
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	550.00
THOMPSON DAWN	MA MEALS	11.00
THOMPSON DAWN	MA PARKING	3.00
THOMPSON DAWN	MA TRANSPORTATION	33.60
TOOL SALES CO	OTHER MAINT SUPPLIES	134.01
TREAS OF AMBOY	OTHER FEES	600.00
TREAS OF EAGLE LAKE	OTHER FEES	600.00
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	300000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	150000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	25000.00

TREAS OF IND #391	REVENUE COLLECTED/OTHERS	3500.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	2000.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	100000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	1300000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	8000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	6000.00
TREAS OF PEMBERTON	OTHER FEES	360.00
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	450.00
TUT SARAH	CHILD CARE	355.40
ULMAN MARCELLA	REFUNDS	92.00
UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	1174.43
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	90.52
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.63-
UNISYS CORPORATION	CAPITAL ASSETS-PERS.PROP.	10000.01
UNISYS CORPORATION	EQUIPMENT-REPAIR/MAINT.	306.00
UNISYS CORPORATION	EXPENDABLE SOFTWARE	6055.44
UNITED PARCEL SERVICE	CENTRAL POSTAGE	335.87
VERNON CENTER CITY OF	OTHER FEES	600.00
VERNON CENTER CITY OF	WATER/SEWER	42.66
VEROEVEN STEVE	PAYMENT FOR RECIPIENT	60.16
VIDEO SERVICES INC.	FACILITY-REPAIR/MAINT.	108.61
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.46
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	76.73
WELLS FARGO	OFFICE SUPPLIES	13.06
WELLS FARGO	USE TAX PAYABLE	0.52-
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	296.87
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	18.12-
WINDSCHITL KEN DDS	DOCTOR FEES	452.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2270.90
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	591.30
XCEL ENERGY	ELECTRICITY	17177.45
YAHNKE REVOCABLE TRUST DALE E	REFUNDS	982.00
	GRAND TOTAL	\$ 3,864,109.65

The motion carried. 2005-436

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

Employment of Odette Breton, Social Worker – Adult Programs (C42) with a starting salary of \$18.08 per hour effective November 2, 2005. Board authorized position on August 23, 2005. (Human Service)

Employment of Sakawdin Mohamed, Social Worker – Adult Programs (C42) with a starting salary of \$18.08 per hour effective November 7, 2005. Board authorized this position on August 23, 2005. (Human Service)

Resignation of Jennifer Wunderlich, Library Clerk (part time) (A12) effective November 15, 2005. (Library)

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

Retirement of Lester Lear, Case Aide (B23) effective December 30, 2005.
(Human Service)

Authorization to initiate recruitment for a Case Aide (B23). (Human
Service)

The motion carried. 2005-437 (Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Bruender seconded the motion
to appoint Mr. Scott Fichtner and Ms. Louis Dickmeyer to the Joint Airport Zoning
Board. 2005-438

Commissioner Roberts moved and Commissioner Bruender seconded the motion
to authorize the Board Chairman's signature on a consulting contract with Virchow-
Krause for planning replacement of the County's finance system. The motion carried.
2005-439

Commissioner Roberts moved and Commissioner Bruender seconded the motion
to approve the reappraisal of tax-forfeited land parcel R31-06-20-476-009 to \$3,500. The
motion carried. 2005-440

Commissioner Roberts moved and Commissioner Bruender seconded the motion
to hold a sale of tax-forfeited land on December 14, 2005 at 10:00 AM in the Nichols
Office Building. The motion carried. 2005-441

Commissioner Bruender moved and Commissioner Roberts seconded the motion
to approve Ditch Inspector's reports on JD 32, CD 78, and CD 97. The motion carried.
2002-442

The September 30, 2005 financial status report was presented as an informational item.

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

RESOLUTION

BE IT RESOLVED, That Blue Earth County wishes to move forward with the electronic recording of real estate records in our County Recorder's office. We understand both the need and the importance of service to our customers.

THEREFORE, BE IT RESOLVED, that the Blue Earth County Board of Commissioners certifies the following:

- (1) The County complies with the standards adopted by the task force.
- (2) The County uses software that was validated by that task force.

The motion carried. 2005-443

MICA

Mr. Keith Carlson and Mr. John Tuma presented an update on the Metropolitan Inter-County Association.

PUBLIC WORKS

Mr. Al Forsberg, Public Works Director, presented the following items to the Board.

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve final payment of \$34,076.90 to Edward Kramer & Sons Inc for work on CSAH 33 Bridge. The motion carried. 2005-444

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

RESOLUTION

WHEREAS, Blue Earth County has determined that the following deficient bridges on the CSAH, County Road and Township systems are high priority and require replacement or rehabilitation with the in the next (5) five years, and

BRIDGE Number	ROAD Number	Total Proj. Cost	Federal Funds	State Aid Funds	Town Bridge	Local Funds	State Bond Funds	PROPOSED CONST. YEAR
L5657	TR 66	\$277,000			\$267,000	\$10,000	\$0	2006
7100	CASH 42	\$4,070,000		\$600,000		\$70,000	\$3,400,000	2006
1461	CR 147	\$1,300,000	\$800,000			\$300,000	\$200,000	2006
7528	CSAH 50	\$1,200,000	\$800,000	\$160,000		\$40,000	\$200,000	2007
90559	CR 164	\$80,000				\$15,000	\$65,000	2007
1469	TR 96	\$252,000			\$242,000	\$10,000	\$0	2007
90514	CSAH 10	\$100,000		\$50,000			\$50,000	2007
L5658	TR 75	\$150,000			\$140,000	\$10,000		2007
90577	CR 168	\$250,000				\$250,000		2008
L5679	TR337	\$60,000			\$50,000	\$10,000		2008
90517	CSAH 14	\$177,000		\$31,400		\$20,000	\$125,600	2008
07537	CSAH 14	\$55,000		\$9,000		\$10,000	\$36,000	2008
90537	CSAH 46	\$100,000		\$17,000		\$15,000	\$68,000	2009
L5687	TR 408	\$160,000			\$150,000	\$10,000		2009
90556	CR 152	\$350,000				\$35,000	\$315,000	2009
L7563	CITY	\$150,000				\$80,000	\$75,000	2009
L5691	CITY	\$150,000				\$80,000	\$75,000	2010
L0862	CITY	\$150,000				\$80,000	\$75,000	2010
L9485	CITY	\$150,000				\$80,000	\$75,000	2010
95147	TR 174	\$65,000			\$55,000	\$10,000		2010
L5662	TR 136	\$55,000			\$45,000	\$10,000		2010
L6995	TR 136	\$55,000			\$45,000	\$1,000		2010
TOTAL		\$9,356,000	\$1,600,000	\$867,400	\$994,000	\$1,146,000	\$4,759,600	

WHEREAS, local roads play an essential role in the overall state transportation network and local bridges are the critical component of the local road system, and

WHEREAS, State support for the replacement or rehabilitation of local bridges continues to be crucial to maintaining the integrity of the local road systems and is necessary for the county and the township to proceed with the replacement or rehabilitation of the high priority deficient bridges described above, and

WHEREAS, Blue Earth County intends to process with replacement or rehabilitation of these bridges as soon as possible when State Transportation Bond Funds are available.

BE IT RESOLVED, that Blue Earth County commits that it will proceed with the design and contact documents for these bridges immediately after being notified that funds are available in order to permit construction to take place within one year of notification.

The motion carried. 2005-445

Commissioner Roberts moved and Commissioner Bruender seconded the motion to modify trails at the Rapidan Dam Park to allow handicap and elderly citizens better access to campsites and the far end of the park. Commissioner McLaughlin voted no.

The motion carried. 2005-446

Commissioner Roberts moved and Commissioner Bruender seconded the motion to adjourn the Board Meeting at 12:07 PM. The motion carried. 2005-447