

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

December 13, 2005

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM.

Present were Chairperson Tom McLaughlin, Commissioners Kip Bruender, Colleen Landkamer, Bob Roberts, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the amended agenda to include a revised personnel agenda, an additional tobacco license, a non-discrimination resolution, an agreement with the New Ulm Juvenile Detention Center, and a revised air-cargo resolution. The motion carried. 2005-482

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 Bruender moved and Commissioner Wortel seconded the motion to approve the December 1, 2005 Board Minutes. The motion carried. 2005-483

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

For the week of December 5-9, 2005 totaling \$9,123,351.17

For the week of December 12-16, 2005 totaling \$18,474,646.19

Bills for the Week of December 5-9, 2005

A CHILD'S PLACE INC	CHILD CARE	1283.95
A CHILD'S PLACE INC	CHILD CARE ABSENT DAY	378.23
ADAMS AUTO SALES SER DEPT INC	EQUIPMENT-REPAIR/MAINT.	45.03
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	601.80
AHEARN PAUL	INCIDENTALS	10.66
AHEARN PAUL	MILEAGE	196.91
AHEARN PAUL	OTHER FEES	7.08
AHEARN PAUL	PAYMENT FOR RECIP-NON TAX	286.70
AHEARN PAUL	TAXABLE MEALS	17.28
AHLERS SCOTT	PAYMENT FOR RECIP-NON TAX	236.75
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	36.21
AMUNDSON SHANELL	MILEAGE	32.98
AMUNDSON SHANELL	OTHER FEES	24.16
ANDERSON GORDON W	GASOLINE/DIESEL/FUELS	35.54
ANDERSON GORDON W	TAXABLE MEALS	32.00
ANDERSON LUANNE J	UNIFORM MAINTENANCE	5.36
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	548.56
ARCHER LAND TITLE INC	REFUNDS	12.62
ARNESON ROSS	MOD EXPENSES	110.60
ARNESON ROSS	TAXABLE MEALS	26.64
AUSTINSON CRAIG S	MILEAGE	29.10
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	936.00
BABU UMA JAGDISH	CHILD CARE	292.50
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	80.00
BACH CONNIE	MILEAGE	34.88
BACH CONNIE	TELEPHONE	26.60-
BAIR-BRAAM SUE	MEALS	9.27
BAIR-BRAAM SUE	MILEAGE	116.92
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	3.51
BAIR-BRAAM SUE	TELEPHONE	16.20-
BAKER RANDOLPH	MILEAGE	105.76
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	160.00
BAUMAN DEBORAH A	MILEAGE	10.92
BEAUMONT KRISTAN GAY	MILEAGE	20.88
BECKER BARBARA	CHILD CARE	1168.00
BENJAMIN MONICA	CHILD CARE	229.60
BERG CHARLES A	EQUIPMENT-PURCHASED	31.91
BERG CHARLES A	EXPENDABLE EQUIPMENT	445.98
BERG CHARLES A	OFFICE SUPPLIES	80.91
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	166.93
BERG CHARLES A	REGISTRATION FEES	1260.00
BERG CHARLES A	TAXABLE MEALS	10.00
BERG CHARLES A	USE TAX PAYABLE	44.30-
BEST BUY CO	OTHER FEES	200.00

BIERLE ANGELA	MILEAGE	52.83
BIERLE ANGELA	PAYMENT FOR RECIP-NON TAX	3.89
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	70678.82
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	396.43
BLUE EARTH COUNTY PARKS DEPT	OTHER FEES	60.00
BONEY DEANN C	MILEAGE	15.53
BOOKS GERALD W	TAXABLE MEALS	10.00
BORGMEIER LINDA	OTHER FEES	182.50
BOWMAN BRITTANY	PAYMENT FOR RECIPIENT	116.00
BROAD STREET BRICK & PATIO	ACCOUNTS PAYABLE	3592.69
BROWN CTY EVALUATION CTR INC	OTHER FEES	2336.00
BRUENDER KIP E	TAXABLE MEALS	10.00
BUCKHOLTZ HEATH	PAYMENT FOR RECIP-NON TAX	296.76
BURGESS DEBBORAH K	CHILD CARE	642.00
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	83.00
BURGESS HEIDI	PAYMENT FOR RECIP-NON TAX	716.04
BURKE BONNIE	ADVISORY COMM. PER DIEMS	35.00
BURNS PATRICK	OTHER FEES	147.80
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	108.58
CARROLL COUNTY STATE BANK	BOND INTEREST	3775.50
CARROLL COUNTY STATE BANK	BOND PRINCIPAL	21000.00
CARSTENSEN BRIAN	OTHER FEES	144.98
CASSMAN JENNIFER L	MILEAGE	18.43
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHARTER COMMUNICATIONS CO	TELEPHONE	11.26
CHESLEY,KROON,CHAMBERS & HARV.	TRAINING	350.00
CHIRPICH CHAD LEE	PAYMENT FOR RECIP-NON TAX	50.00
CLAUSSEN PHILIP H	MILEAGE	89.24
CLAUSSEN PHILIP H	TAXABLE MEALS	9.96
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3461.25
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	783.00
CONFIDENTIAL VENDOR	CHILD CARE	410.00
CONFIDENTIAL VENDOR	CHILD CARE	1010.50
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	125.50
CONFIDENTIAL VENDOR	FEES FOR SERVICES	25.66
CONFIDENTIAL VENDOR	FEES FOR SERVICES	50.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	97.20
CONFIDENTIAL VENDOR	MA MEALS	6.07
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA PARKING	3.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	12.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	48.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	128.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	936.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	936.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	68.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	98.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	142.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	147.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	174.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	219.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	221.30

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	238.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	242.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	260.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	270.09
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	327.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	395.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	410.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	617.68
CONSIDINE JR. JOHN F	ADVISORY COMM. PER DIEMS	35.00
CORPORATE EXPRESS	OFFICE SUPPLIES	33.12
CORPORATE EXPRESS	PROGRAM SUPPLIES	27.00
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	42.58
D.A. DAVIDSON	ACCRUED INTEREST REC.	91579.48
D.A. DAVIDSON	TREASURY NOTES	6652968.75
DAUFENBACH AMY J	MILEAGE	3.98
DECKER MELISSA ANN	CHILD CARE	103.04
DEHN KAREN	CHILD CARE	929.85
DEHN KAREN	CHILD CARE ABSENT DAY	16.80
DHS - MAPS - 998	NURSING HOME CTY SHARE	4013.40
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	30048.28
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	8025.47
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	272.00
DUNN BROTHERS 78	OFFICE SUPPLIES	65.15
DUNN BROTHERS 78	USE TAX PAYABLE	3.98-
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
ELOFSON ANDREW P	MILEAGE	117.39
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	1653.12
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	BLOOD TESTING FEES	381.00
EXPRESS SERVICES INC	MANPOWER SALARIES	3022.36
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	345.90
FAIRVIEW MEDICAL CENTER	MA MEALS	2.72
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FERRELLGAS	OTHER FEES	500.41
FICHTNER SCOTT W	MILEAGE	539.32
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FISCHER & HOEHN ELECTRIC, INC.	BUILDING-IMPROVEMENTS	446.83
FITTERER TERRI L	TAXABLE MEALS	10.00
FJELDBERG RHONDA HILLER	ADVISORY COMM. PER DIEMS	35.00
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	523.40
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	31.94-
FORSBERG ALAN T	SPECIAL TRANSPORTATION	712.96
FORSBERG ALAN T	TAXABLE MEALS	10.00
FREE PRESS CO	ADVERTISING	88.55
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREE PRESS CO	OTHER FEES	57.50
FREEMAN RACHEL L	MILEAGE	62.08
GENERAL FUND	ACCOUNTS PAYABLE	247.79
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GOVT FINANCE OFFICERS ASSN	REGISTRATION FEES	310.00
GRIFFITH LOREN	REFUNDS	10.02
GUAPPONE GINA M	MILEAGE	457.87
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	131.06
GUAPPONE GINA M	TAXABLE MEALS	53.52
GUARANTEED GRAVEL & SAND CORP.	OTHER MAINT SUPPLIES	4279.15
GUNDERSON RACHEL R	CHILD CARE	398.00

GUNDERSON RACHEL R	CHILD CARE ABSENT DAY	80.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	119.31
GUSE-PIERSKALLA JENNIFER L	OTHER FEES	5.42
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	7.45
GUSTAFSON ANN H	MILEAGE	117.90
GUSTAFSON ANN H	PAYMENT FOR RECIP-NON TAX	4.28
GUSTAFSON ANN H	TAXABLE MEALS	9.90
HAEFNER GENE G	MOD EXPENSES	75.08
HALE CATHERINE	PAYMENT FOR RECIP-NON TAX	89.74
HALEY GERALD T	TAXABLE MEALS	10.00
HARBO LARRY	ADVISORY COMM. PER DIEMS	35.00
HARRIS THOMAS J	OTHER FEES	163.12
HAYES TIMOTHY P	MILEAGE	87.30
HAYES TIMOTHY P	TAXABLE MEALS	18.00
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HENDRICKS WANDA ARLENE	CHILD CARE	101.50-
HENDRICKS WANDA ARLENE	CHILD CARE ABSENT DAY	506.00
HERRICK CHRISTY	MILEAGE	8.25
HERRICK CHRISTY	TAXABLE MEALS	10.00
HICKORYTECH	TELEPHONE	221.45
HORSTMANN JENNIFER S	MILEAGE	190.86
HORSTMANN JENNIFER S	PUBLIC HEALTH SUPPLIES	41.54
HORSTMANN JENNIFER S	REGISTRATION FEES	75.00
HOWLE SHARON	MA TRANSPORTATION	38.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	19437.91
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	12185.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	116432.58
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	23270.85
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	1420.29-
HY-VEE	AMHI FLEXIBLE FUNDS	8.00
INTOXIMETERS, INC.	PROGRAM SUPPLIES	42.60
J & R ENTERPRISES INC	OFFICE SUPPLIES	53.14
JANS JANE M	MOD EXPENSES	42.21
JIECH ELIZABETH	CHILD CARE	743.68
JOHNSON DONNA L	LODGING	120.45
JOHNSON DONNA L	MILEAGE	104.29
JOHNSON DONNA L	TELEPHONE	10.92
JOHNSON LINDA	CHILD CARE	212.00
KATO CAB INC	MA TAXI CABS	83.00
KATO CAB INC	MR WAIVERED SERVICES	20.00
KATO CAB INC	PAYMENT FOR RECIPIENT	82.30
KEY CITY LOCKSMITH INC.	OTHER MAINT SUPPLIES	134.19
KOHN LISA J	MILEAGE	58.70
KOHN LISA J	TAXABLE MEALS	1.38
KROC JILL M	MILEAGE	67.90
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	27.28
LANDKAMER MARY C	BOARD MEMBER PER DIEMS	6200.00
LANDKAMER MARY C	MILEAGE	258.51
LANDKAMER MARY C	TAXABLE MEALS	55.00
LEIDER KARI J	MA TRANSPORTATION	68.39
LEIDER KARI J	MILEAGE	50.21
LEMCKE CAROL L	MILEAGE	269.19
LINNES LISA	CHILD CARE	32.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	182.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	26.00

LOKEN'S PARKING LOT PAINT INC	OTHER FEES - TAXABLE	4200.00
LONGHENRY JOAN	PAYMENT FOR RECIP-NON TAX	223.36
LOWE JULIE M	CHILD CARE	635.50
LOWE JULIE M	CHILD CARE ABSENT DAY	153.50
LUNDQUIST JEAN M	MILEAGE	274.03
LUNDQUIST JEAN M	TAXABLE MEALS	24.00
LYONS LISA A	MA PARKING	3.25
LYONS LISA A	MA TRANSPORTATION	34.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MADELIA FIRE DEPT	OTHER FEES	350.00
MANDERFELD MARK J	MILEAGE	79.55
MANKE FREDERICK W	OTHER FEES	84.13
MAPLE RIVER MESSENGER	LIBRARY COLLECTION	30.00
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	200.58
MATZKE CHRISTINA M	MILEAGE	45.11
MCCARTHY LAURA	CHILD CARE	624.50
MCCARTHY LAURA	CHILD CARE ABSENT DAY	210.50
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	SPECIAL TRANSPORTATION	712.96
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCEA DISTRICT 7	REGISTRATION FEES	140.00
MCLAUGHLIN JESSICA A	MILEAGE	324.00
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	34.10
MCLAUGHLIN JESSICA A	TAXABLE MEALS	20.78
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MEISEL HARDWARE & SPECIALTIES	AMHI FLEXIBLE FUNDS	29.27
MENARDS INC	AMHI FLEXIBLE FUNDS	200.00
MENARDS INC	CUSTODIAL SUPPLIES	2.00
MENARDS INC	GROUNDS UPKEEP/IMPROVE	1146.47
MENARDS INC	OTHER MAINT SUPPLIES	38.31
MEYER ROBERT W	MILEAGE	90.70
MEYER ROBERT W	TAXABLE MEALS	22.42
MII LIFE INC	ACCOUNTS PAYABLE	9575.45
MILLER JILL	PAYMENT FOR RECIP-NON TAX	138.48
MINNESOTA ELECTRIC SUPPLY INC	EXPENDABLE EQUIPMENT	56.55
MINNESOTA ELECTRIC SUPPLY INC	USE TAX PAYABLE	3.45-
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	1729.27
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	393.00
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	218.00
MINNSTAR BANK - LC	BOND INTEREST	3628.25
MINNSTAR BANK - LC	BOND PRINCIPAL	28000.00
MN DEPT OF CORRECTIONS - STS	CONTRACTED SERVICES	16947.25
MN DNR	REVENUE COLLECTED/OTHERS	1326.50
MN STATE AUDITOR	REGISTRATION FEES	90.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	58309.71
MOHR TIMOTHY A	UNIFORM MAINTENANCE	13.98
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	552.50
MOSHER JOEL E	OTHER FEES	68.78
MOSLOSKI TAMI	CHILD CARE	363.50
MOSLOSKI TAMI	CHILD CARE ABSENT DAY	62.50
MOTHER GOOSE INN	CHILD CARE	489.20
MOTHER GOOSE INN	CHILD CARE ABSENT DAY	48.80
MRCI-MANKATO	AMHI FLEXIBLE FUNDS	41823.00
MRCI-MANKATO	CONTRACTED H.S. SERVICES	517.76
MRCI-MANKATO	CONTRACTED SERVICES	4579.48
MRCI-MANKATO	TPL - MEDICAIDE	748.04
MUELLERLEILE DAVID G	MEALS	7.59

MUELLERLEILE DAVID G	OTHER FEES	3.50
MUELLERLEILE DAVID G	TAXABLE MEALS	16.38
MURRY RICHARD T	MEALS	41.50
MUTSCH MELVA	PAYMENT FOR RECIP-NON TAX	660.00
NAJWA'S CATERING	OFFICE SUPPLIES	45.80
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	254.51
NCS PEARSON INC	OTHER FEES - TAXABLE	95.23
NEAT SOLUTIONS FOR HEALTHY CHI	PROGRAM SUPPLIES	69.18
NEAT SOLUTIONS FOR HEALTHY CHI	USE TAX PAYABLE	4.22-
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	22.31
NEITZEL DENNIS	MA TRANSPORTATION	16.80
NELSON SUSAN M	MILEAGE	279.90
NESSLER CHRISTINE R	TAXABLE MEALS	10.00
NETTEKOVEN MICAH	MA TRANSPORTATION	28.00
NOVA HOUSE	AMHI FLEXIBLE FUNDS	24149.40
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLSON RONALD J	OTHER FEES	39.95
ORCHID GENESCREEN	BLOOD TESTING FEES	520.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	375.00
PATH-MARK/KIM HASSETT	MA TRANSPORTATION	96.39
PAULSON CINDY L	CHILD CARE	855.00
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3500.00
PETERSON MOTOR GRADER SERVICE	REVENUE COLLECTED/OTHERS	10228.00
PIKE JANE	MILEAGE	17.46
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2555.32
PRODUCE FOR BETTER HEALTH	PROGRAM SUPPLIES	43.13
PRODUCE FOR BETTER HEALTH	USE TAX PAYABLE	2.63-
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	812.91
QUILL CORP	OFFICE SUPPLIES	22.03
RAPKING SHERRY	MILEAGE	79.54
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	507.81
RED WING SHOE STORE	OTHER FEES	127.49
REED JENNIFER	MEALS	8.49
REED JENNIFER	MILEAGE	317.76
REED JENNIFER	PAYMENT FOR RECIP-NON TAX	37.85
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	10421.03
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	119.94
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	201.14
RIVER BEND BUSINESS PRODUCTS	USE TAX PAYABLE	9.10-
ROBERTS ROBERT W	TAXABLE MEALS	10.00
ROCKLER WOODWORKING & HARDWARE	AMHI FLEXIBLE FUNDS	59.95
ROEHM ALBERT W	MILEAGE	85.22
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	29.29
ROEKER ANGELA	MA TRANSPORTATION	22.80
ROEKER ANGELA	MILEAGE	154.75
ROEKER ANGELA	PAYMENT FOR RECIP-NON TAX	29.02
ROISEN JULIE	SPECIAL TRANSPORTATION	712.96
SANDMANN CATHERINE A	MILEAGE	92.15
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	61.65
SAVAGE CAROL	CHILD CARE	381.00
SCHMIDT SIDING & WINDOW INC	BUILDING-IMPROVEMENTS	9153.00
SCHROEDER MARY	OFFICE SUPPLIES	27.25
SCHROEDER MICHELE L	INCIDENTALS	5.00
SCHROEDER MICHELE L	MILEAGE	259.96
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	463.50

SEARS	EQUIPMENT-REPAIR/MAINT.	159.73
SELLNER MARTY	CONTRACTED SERVICES	300.00
SHERIFFS YOUTH PROG-RESPITE	PAYMENT FOR RECIPIENT	64.33
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	6039.41
SHINEWAY JANITORIAL INC	OTHER REPAIR/MAINT SERV.	69.23
SIBLEY COUNTY HUMAN SERVICES	EQUIPMENT-PURCHASED	54.00
SIMONETTE KEITH M	MEALS	8.71
SIMONETTE KEITH M	TAXABLE MEALS	67.65
SNYDERS	AMHI FLEXIBLE FUNDS	30.54
SOFTWARE HOUSE INTERNAT'L INC.	OFFICE SUPPLIES	129.93
SOP MAUREEN R	MILEAGE	279.92
SOP MAUREEN R	TAXABLE MEALS	32.33
SORENSEN KEVIN D	UNIFORM ALLOWANCE	110.98
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION OTHER	735.82
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	61.71
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	651.60
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	2268.44
SPEEDWAY SUPERAMERICA LLC	PAYMENT FOR RECIPIENT	1146.00
SPRINT PCS	TELEPHONE	555.53
ST CLAIR CITY OF	WATER/SEWER	86.66
STALBERGER MICHAEL J	MILEAGE	26.19
STEFFENSMEIER CAREY L	MEALS	3.38-
SURVEY SERVICES INC	CONSTRUCTION OTHER	9850.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51573.21
THE JOURNAL	LIBRARY COLLECTION	138.00
TOMASZEWSKI ALISA	CHILD CARE	168.00
TOMASZEWSKI ALISA	CHILD CARE ABSENT DAY	42.00
TOOL CRIB	AMHI FLEXIBLE FUNDS	158.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	159.75
TRACTOR SUPPLY COMPANY	CUSTODIAL SUPPLIES	73.02
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	9.23
TRACTOR SUPPLY COMPANY	FACILITY-REPAIR/MAINT.	19.04
TREAS OF MANKATO CITY	FACILITY - TAXES	4950.00
TREASURER STATE OF MN	BLOOD TESTING FEES	9.00
UNITED BUILDING CENTERS	CUSTODIAL SUPPLIES	4.16
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	317.50
US BANK TRUST NA	BOND INTEREST	51183.75
US BANK TRUST NA	BOND PRINCIPAL	1560000.00
VALADEZ ANTONIA	MILEAGE	43.19
VERNON CENTER CITY OF	WATER/SEWER	43.21
VERNON CENTER LUMBER	AMHI FLEXIBLE FUNDS	213.00
VINE INC	OTHER FEES	113.68
VINE INC	PAYMENT FOR RECIPIENT	100.24
WAGER THERESA A	MILEAGE	12.61
WALGREEN'S	AMHI FLEXIBLE FUNDS	36.00
WALTER LISA F	MILEAGE	145.54
WALTER LISA F	PAYMENT FOR RECIP-NON TAX	58.71
WALTER LISA F	TAXABLE MEALS	25.81
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	24354.72
WELLS FARGO	OFFICE SUPPLIES	34.10
WELLS FARGO	USE TAX PAYABLE	0.52-
WERSAL JEFF	EXPENDABLE EQUIPMENT	10.00
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	1075.00
WORTEL KATHLEEN M	MILEAGE	123.19
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MA MEALS	8.49

WRIGHT TIMOTHY J	MA TRANSPORTATION	358.90
WRIGHT TIMOTHY J	MILEAGE	413.71
WRIGHT TIMOTHY J	TAXABLE MEALS	7.54
XCEL ENERGY	ELECTRICITY	101.06
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	205.59
ZIEGLER TODD J	OTHER FEES	163.12
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZUEHLKE MARY H	CHILD CARE	80.00
	GRAND TOTAL	\$ 9,123,351.17

Bills for the Week of December 12-16, 2005

ADAMS LISA C	CHILD CARE	556.00
ADAMS LISA C	CHILD CARE ABSENT DAY	293.00
ADMINISTRATIVE SERVICES	POSTAGE	1967.45
ADMINISTRATIVE SERVICES	POSTAGE	7543.29
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	581.40
AER INVESTIGATIONS INC	CONTRACTED SERVICES	500.00
AER INVESTIGATIONS INC	MILEAGE	196.96
ALL AMERICAN TITLE CO INC	REFUNDS	15.18
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	92.02
ALL SAINTS CATHOLIC SCHOOL	CHILD CARE	90.30
ALLADIN OMAR	FEES FOR SERVICES	35.50
ALLADIN OMAR	U.C.C. PAYABLE	10.50
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	364.18
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	31.95
ALSDURF JAMES M PHD LP	OTHER FEES - TAXABLE	1250.00
AMERICAN PAYMENT CENTERS	OTHER FEES	120.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	149.12
ANNIS DEBRA K	CHILD CARE	692.50
ANNIS DEBRA K	CHILD CARE ABSENT DAY	82.50
ANSWER 24	TELEPHONE	38.18
APPLE TREE DENTAL	PAYMENT FOR RECIPIENT	43.86
ARCHER EMILY	MR WAIVERED SERVICES	276.50
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	806.00
ASGARD SOFTWARE INC	EXPENDABLE SOFTWARE	2025.00
ASPEN SYSTEMS CORPORATION	REGISTRATION FEES	375.00
AURI	REGISTRATION FEES	25.00
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	2360.28
B & L ASSOCIATES INC	EXPENDABLE SOFTWARE	420.00
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	244.23
BARNES & NOBLE, INC.	LIBRARY COLLECTION	35.88
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	320.00
BAYNES JUDY	CHILD CARE	1597.50
BAYNES JUDY	CHILD CARE ABSENT DAY	1199.50
BEANS PLUS INC	CHILD CARE	1623.84
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	255.80
BEISWANGER BETTY	CHILD CARE	17.03
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENCO ELECTRIC COOP	ELECTRICITY	3009.03
BEST BUY CO	OTHER FEES	300.00
BEST WESTERN KELLY INN STCLOUD	LODGING	138.88
BIERLE ANGELA	MILEAGE	25.95
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	264.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	25399.00

BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	777.60
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1241.40
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	46.22
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	322.00
BLUE SKY INTERIORS & CUSTOM FR	EXPENDABLE EQUIPMENT	157.17
BORK CHERE	TRAINING	700.00
BORN CRYSTAL	CHILD CARE	129.50
BORN CRYSTAL	CHILD CARE ABSENT DAY	21.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	14.55
BORNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BOSSHART DEBRA A	CHILD CARE	161.00
BOUCHIE COURTNEY	MEALS	10.00
BOUCHIE COURTNEY	MILEAGE	197.90
BRANDT RENITA K	CHILD CARE	690.00
BRANDT RENITA K	CHILD CARE ABSENT DAY	405.00
BRENNER JEANETTE	CHILD CARE	488.00
BRENNER JEANETTE	CHILD CARE ABSENT DAY	60.00
BROWN ANGELA	CHILD CARE	749.20
BROWN COUNTY FAMILY SERVICES	AMHI FLEXIBLE FUNDS	12.00
BUCKHOLTZ HEATH	PAYMENT FOR RECIP-NON TAX	197.84
BUDGET HOST INN	RENTAL ASSISTANCE	177.40
BURKE CHRISTOPHER WILLIAM	REFUNDS	15.00
BURROUGHS RACHEL M	CHILD CARE	138.69
BUSCH RACHEL	PAYMENT FOR RECIP-NON TAX	1550.00
BUSURI KASSIM A	CHILD CARE	300.60
C & S SUPPLY CO INC	PROGRAM SUPPLIES	44.74
CALL ONE INC.	EQUIPMENT-PURCHASED	1462.56
CAMPHILL VILLAGE MN INC	MR WAIVERED SERVICES	369.06
CARE CORNER DAY CARE	CHILD CARE	6820.60
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	666.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	380.82
CATCO PARTS SERVICE	EQUIPMENT-REPAIR/MAINT.	882.82
CENTER POINT ENERGY	GAS/FUELS - BUILDING	16009.88
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	19.25
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	730.68
CHILD CARE CENTER OF MAPLETON	CHILD CARE	479.00
CHILDS STANLEY	BOUNTY FEES	440.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	287.67
CITY AUTO GLASS	USE TAX PAYABLE	14.51-
CITY OF MANKATO	PAYMENT FOR RECIPIENT	530.00
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	218.68
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	4237.64
CONFIDENTIAL VENDOR	CHILD CARE	341.50
CONFIDENTIAL VENDOR	CHILD CARE	413.00
CONFIDENTIAL VENDOR	CHILD CARE	726.70
CONFIDENTIAL VENDOR	CHILD CARE	1276.50
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	21.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	4.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	16.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	91.18
CONFIDENTIAL VENDOR	MILEAGE	193.53
CONFIDENTIAL VENDOR	OHP - RULE 1	53.94
CONFIDENTIAL VENDOR	OHP - RULE 1	257.13
CONFIDENTIAL VENDOR	OHP - RULE 1	421.62
CONFIDENTIAL VENDOR	OHP - RULE 1	599.40

CONFIDENTIAL VENDOR	OHP - RULE 1	779.40
CONFIDENTIAL VENDOR	OHP - RULE 1	779.10
CONFIDENTIAL VENDOR	OHP - RULE 1	809.40
CONFIDENTIAL VENDOR	OHP - RULE 1	928.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1005.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1211.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1318.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1324.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1343.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1408.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1562.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1618.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1714.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2248.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2252.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2486.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3394.80
CONFIDENTIAL VENDOR	OHP - RULE 5	5422.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	315.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	22.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	47.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.61
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	129.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	148.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	169.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	170.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	175.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.93
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	222.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	245.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	296.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	315.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	413.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	421.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	600.00
COOPER JUDY	OTHER SALARY/COMPENSATION	133.00
COOPER JUDY	TELEPHONE	27.51
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	1961.94
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	141.63
CORPORATE EXPRESS	OFFICE SUPPLIES	110.83
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	21.29
CORPORATE EXPRESS INC	EQUIPMENT-PURCHASED	10150.94
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	58.20
COURT ADMIN-BELTRAMI COUNTY	ACCOUNTS PAYABLE	250.00
COURT ADMIN-BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	25.00
COX RAIN	ADVISORY COMM. PER DIEMS	35.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	53.46
CSD INC	OTHER FEES - TAXABLE	95.00
CUB FOODS	PAYMENT FOR RECIPIENT	63.33
CUB FOODS	PROGRAM SUPPLIES	79.19

D.A. DAVIDSON	ACCRUED INTEREST REC.	49076.09
D.A. DAVIDSON	TREASURY NOTES	3294375.00
DABY KENDRA	CHILD CARE	250.50
DABY KENDRA	CHILD CARE ABSENT DAY	40.00
DAHMS SARA JANE	CHILD CARE	57.00
DEFRIES BECKY	CHILD CARE	292.30
DEFRIES BECKY	CHILD CARE ABSENT DAY	118.20
DEHN KAREN	CHILD CARE	266.45
DEJONG IRENE	CHILD CARE	17.80
DGT EAGLES ASSISTED LIVING	PAYMENT FOR RECIPIENT	393.30
DIAZ DESIREE	PAYMENT FOR RECIP-NON TAX	180.00
DISPATCH MONTHLY MAGAZINE	LIBRARY COLLECTION	57.90
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	44.00
DIVINE HOUSE INC	SILS	317.04
DUININCK BROS. INC.	CONTRACTED SERVICES	15119.36
DULTMEIER SALES	EQUIPMENT-REPAIR/MAINT.	138.94
E-911	EQUIPMENT-REPAIR/MAINT.	412.50
EASTMAN KODAK COMPANY	EQUIPMENT-REPAIR/MAINT.	6105.00
ELM HOME INC (AW)	OHP - RULE 1	47.54
ENGESSER EMILY	PAYMENT FOR RECIP-NON TAX	179.36
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES	5748.32
EPIPHANY PRESCHOOL	CHILD CARE	87.50
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	28.72
ERICKSON ENGINEERING INC.	CONSTRUCTION - OTHER	380.00
ESSLER CAROL A	PAYMENT FOR RECIPIENT	969.23
EXPRESS SERVICES INC	MANPOWER SALARIES	3253.88
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	67.50
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2800.00
FEDEX KINKO'S	LIBRARY MATERIALS DONATED	14.18
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	165.66
FJELD LISA	MR WAIVERED SERVICES	191.25
FLINT HILLS RESOURCES LP	OTHER FEES - TAXABLE	225.00
FLOWERS BRANDY	PAYMENT FOR RECIP-NON TAX	71.10
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	192.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	5.99
FREDERICK LINDA	MATERIAL REPLACEMENT FINE	4.00
FREDERICK TRICIA	MEALS	12.82
FREDERICK TRICIA	MILEAGE	129.54
FREDERICK TRICIA	PROGRAM SUPPLIES	10.70
FREE PRESS CO	ADVERTISING	901.00
FREE PRESS CO	LEGAL PUBLICATIONS	46.00
FREIDERICH SANDRA M	OHP - RULE 1	1870.20
FROMM'S AUTO INC	CONSTRUCTION OTHER	71.68
FULLER CYNTHIA	CHILD CARE	1268.00
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	103.77
GALL'S INC.	EQUIPMENT-PURCHASED	133.99
GANSKE SANDRA L	CHILD CARE	364.98
GANSKE SANDRA L	CHILD CARE ABSENT DAY	42.00
GARBERS MANDY L	CHILD CARE	167.32
GARBERS MANDY L	CHILD CARE ABSENT DAY	12.08
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1258.66
GENERAL FUND	ACCOUNTS PAYABLE	108.25
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	5.32
GILLETTE ROXANNE	PAYMENT FOR RECIPIENT	1878.98
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	121.94

GOLDEN HEART CHILD CARE CENTER	CHILD CARE	285.90
GOLDEN HEART CHILD CARE CENTER	CHILD CARE ABSENT DAY	22.50
GOMEZ CESAR	PAYMENT FOR RECIP-NON TAX	176.19
GRABOW TERESA/MIKE	CHILD CARE	1122.80
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	62.00
GRABOW TERESA/MIKE	OHP - RULE 1	1912.20
GUARANTEED GRAVEL & SAND CORP.	OTHER MAINT SUPPLIES	5162.11
GUSTAFSON DRAINAGE	OTHER MAINT SUPPLIES	636.00
HABILITATIVE SERVICES INC(AA)	OHP - RULE 1	979.00
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	325.11
HARMON GLASS	PAYMENT FOR RECIPIENT	229.24
HARMS JENNIFER/TIM	OHP - RULE 1	903.30
HARMS JENNIFER/TIM	PAYMENT FOR RECIP-NON TAX	455.00
HARRY MEYERING CTR INC-SILS	SILS	5452.55
HARSTAD PAULA J	CHILD CARE	802.75
HARSTAD PAULA J	CHILD CARE ABSENT DAY	38.25
HAWTHORN SUITES DULUTH	LODGING	267.81
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	357.84
HERMEL WHOLESALE	MEALS	57.17
HEWLETT-PACKARD COMPANY	CAPITAL ASSETS-PERS.PROP.	15373.28
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	153.36
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	938.28-
HICKORYTECH	OTHER FEES	58.03
HICKORYTECH	TELEPHONE	563.41
HICKORYTECH	TELEPHONE	6647.17
HIRSCH CARLY	PAYMENT FOR RECIPIENT	60.00
HOLIDAY INN DOWNTOWN	MEALS	38.81
HOLIDAY INN EXPRESS	LODGING	89.27
HOLMSETH DEBRA J	CHILD CARE	3200.00
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	628.00
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	35.00
HOOKER FARM DRAINAGE	CONTRACTED SERVICES	840.00
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES	184.26
HUMMER JACQUELINE M	CHILD CARE	169.00
HURD TAMI JO	CHILD CARE	54.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	181.80
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	445.00
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	190.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	65.92
JACKSON JAYME	MEALS	24.20
JACKSON JAYME	MILEAGE	42.20
JACKSON JAYME	PROGRAM SUPPLIES	125.37
JACKSON PAMELA K	CHILD CARE	262.00
JAHNZ DELORES	CHILD CARE	805.00
JOHANNSEN AMY	CHILD CARE	714.00
JOHANNSEN AMY	CHILD CARE ABSENT DAY	42.00
JOHNS WALLACE & KATHY	OHP - RULE 1	917.10
KANSTRUP KRISTIAN	CHILD CARE	431.80
KATO CAB INC	MA TAXI CABS	287.40
KATO RENTALS	RENTAL ASSISTANCE	750.00
KATOLIGHT CORPORATION	CONTRACTED SERVICES	261.58
KEMSKE OSWALD	OFFICE SUPPLIES	416.33
KERNS ANNA M	CHILD CARE	428.22
KING MIKE	RENTAL ASSISTANCE	500.00
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	329.20
KOCH GARY	ACCOUNTS PAYABLE	69.25
KUNKEL ELECTRIC INC	CAPITAL ASSETS-BLD&IMP	225.00

LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	141.12
LAKE CRYSTAL LUMBER CO	CAPITAL ASSETS-BLD&IMP	1114.63
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	5183.31
LAMM, NELSON, CICH	CONTRACTED SERVICES	350.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	622.29
LAWSON PRODUCTS INC	USE TAX PAYABLE	37.98-
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	2077.40
LEIFERMAN TERESA J	CHILD CARE	1568.50
LEINONEN CAROL L. PSY.D.,LP	PAYMENT FOR RECIPIENT	100.00
LEIPOLD HANNELORE	CHILD CARE	545.00
LEIPOLD HANNELORE	CHILD CARE ABSENT DAY	21.00
LEMBI CHRISTINA	CHILD CARE	138.30
LIFEWORCS SERVICES INC	MR WAIVERED SERVICES	61.82
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	365.80
LINDSAY SASH LLC	PAYMENT FOR RECIPIENT	444.00
LINES RANDI L	CHILD CARE	1395.00
LINNES LISA	CHILD CARE	352.00
LINNES LISA	CHILD CARE ABSENT DAY	75.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2432.06
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	615.65
LJP ENTERPRISES INC	OTHER FEES	100.00
LJP ENTERPRISES INC	WATER/SEWER	81.70
LOAN STORE INC	ACCOUNTS PAYABLE	1074.24
LOFY BILL	OTHER FEES - TAXABLE	150.00
LYNCH YVON	CHILD CARE	1029.00
MACO	REGISTRATION FEES	45.00
MAFAS	MEMBERSHIP DUES	25.00
MANKATO ADULT BASIC ED	CHILD CARE	806.36
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	38.01
MANKATO CITY HALL WATER DEPT	WATER/SEWER	550.41
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	4369.62
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	11.99
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	1030.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2696.92
MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	101153.04
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	120.00
MARQUETTE ROSEMARY	CHILD CARE	1038.00
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	84.50
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	156.21
MASLAKOW ANN MARIE	CHILD CARE	14.80
MCCARTHY LAURA	CHILD CARE	645.00
MCCARTHY LAURA	CHILD CARE ABSENT DAY	101.00
MCCARTHY LAURA	OHP - RULE 1	2085.90
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	86.18
MD ATLANTIC TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	51244.35
MEDICA	PAYMENT FOR RECIPIENT	135.93
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	710.92
MENARDS INC	AMHI FLEXIBLE FUNDS	200.00
MENARDS INC	CUSTODIAL SUPPLIES	25.77
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	17.02
MENARDS INC	FACILITY-REPAIR/MAINT.	3.45
MENARDS INC	GROUNDS UPKEEP/IMPROVE	1146.47
MENARDS INC	OTHER MAINT SUPPLIES	38.31
MENARDS INC	PAYMENT FOR RECIPIENT	8.90
MICHEL PEGGY	MR WAIVERED SERVICES	150.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	910.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38

MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	159.75
MILLER CINDY	CHILD CARE	414.00
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNESOTA CLE	REGISTRATION FEES	235.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	557.90
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	492.00
MIRACLE RECREATION OF MN INC	CAPITAL ASSETS-PERS.PROP.	1791.18
MITCHELL MARK	MATERIAL REPLACEMENT FINE	17.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	878.00
MN DEPT OF AGRICULTURE	OTHER FEES	60.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	20.00
MN DNR	REVENUE COLLECTED/OTHERS	5937.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	88397.90
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	3253302.87
MONTESSORI LEARNING CENTER INC	CHILD CARE	394.18
MONTESSORI LEARNING CENTER INC	CHILD CARE ABSENT DAY	21.82
MUELLER ELLEN	CHILD CARE	347.00
MUELLER ELLEN	CHILD CARE ABSENT DAY	21.00
MVAC	FEES FOR SERVICES	100.00
NAGEL DIANNE	MR WAIVERED SERVICES	165.50
NAJWA'S CATERING	OFFICE SUPPLIES	45.80
NEAR LINDA	MR WAIVERED SERVICES	495.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	1251.22
NEYERS JAMES	REFUNDS	453.97
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	357.62
OLSON KRISTY R	CHILD CARE	612.38
OLSON KRISTY R	CHILD CARE ABSENT DAY	234.76
OLSON LORI B	CHILD CARE	961.25
OLSON LORI B	CHILD CARE ABSENT DAY	112.50
OLSON LORI B	OHP - RULE 1	689.40
OMAR MARIAN Y	CHILD CARE	295.04
ORCHID GENESCREEN	BLOOD TESTING FEES	160.00
OSMUNDSON JENNIFER	CHILD CARE	126.26
OVERHEAD DOOR COMPANY INC	OTHER MAINT SUPPLIES	111.83
PAGLIAIS PIZZA	OTHER FEES	41.40
PAPER PLUS	OFFICE SUPPLIES	332.28
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	332.78
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	45.35
PATH-MARK/KIM HASSETT	OHP - RULE 1	1487.10
PATH-MARK/KIM HASSETT	RULE 4 - ADMIN FEE	724.50
PATH-PAUL/RACHEL BOOTSMA	OHP - RULE 1	2098.20
PATH-RALPH/JUDY WILLENBRING	OHP - RULE 1	1547.10
PATH-RALPH/JUDY WILLENBRING	RULE 4 - ADMIN FEE	724.50
PERIPHERAL DYNAMICS INC	EQUIPMENT-REPAIR/MAINT.	125.00
PERRINO ROSS	PAYMENT FOR RECIP-NON TAX	186.66
PETERSEN JEANETTE	MA TRANSPORTATION	58.00
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	268.04
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1312.00
PFARR DAVE	MEALS	10.00
PHILIPS MEDICAL SYSTEMS	AMHI FLEXIBLE FUNDS	1679.88
PHILIPS MEDICAL SYSTEMS	USE TAX PAYABLE	102.53-
PHOTOGRAPHIC MAGAZINE	LIBRARY COLLECTION	9.97
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	316.14
POSTMASTER	OFFICE SUPPLIES	210.00
POSTMASTER	POSTAGE	400.00
POSTMASTER	PROGRAM SUPPLIES	88.80

POSTMASTER	PROGRAM SUPPLIES	390.00
POSTMASTER	REGISTRATION FEES	150.00
QUILL CORP	PROGRAM SUPPLIES	409.92
QUILL CORP	PUBLIC HEALTH SUPPLIES	351.34
QUINLAN PUBLISHING CO	PUBLICATIONS & BROCHURES	156.81
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	42938.67
REICHARD COURTNEY	MR WAIVERED SERVICES	342.00
REM HEARTLAND INC	SILS	926.30
REYNOLDS WELDING	OTHER MAINT SUPPLIES	99.29
RIALSON MEG	MEALS	9.56
RIALSON MEG	MILEAGE	181.43
RIALSON MEG	PROGRAM SUPPLIES	22.94
RICHTSMEIER KATHLEEN	PAYMENT FOR RECIP-NON TAX	296.08
RITZ CAMERA	EXPENDABLE EQUIPMENT	425.95
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	228.45
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	238.89
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	171.01
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	1015.02
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	95.52
ROAD AND BRIDGE FUND	OTHER FEES	380.10
ROBERT W CARLSTROM CO INC	OTHER FEES	437.00
ROBINSON TEXTILES	EXPENDABLE EQUIPMENT	532.50
ROBINSON TEXTILES	USE TAX PAYABLE	32.50-
SAMMONS PRESTON ROLYAN	PAYMENT FOR RECIPIENT	78.54
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	123.20
SAM'S CLUB DIRECT	OFFICE SUPPLIES	204.74
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	363.82
SAM'S CLUB DIRECT	USE TAX PAYABLE	10.91-
SCHEELS - RIVER HILLS MALL	TUITION/EDUCATION EXPENSE	294.98
SCHNEIDER JENNIFER	PAYMENT FOR RECIPIENT	51.27
SCHNEIDER JENNIFER	PAYMENT FOR RECIP-NON TAX	96.40
SCHROEDER MANDRA/PAUL	OHP - RULE 1	1879.18
SCHULTZ KRISTY L & RANDY	CHILD CARE	541.00
SCHULTZ KRISTY L & RANDY	CHILD CARE ABSENT DAY	60.00
SELLERS KRISTINE	PAYMENT FOR RECIP-NON TAX	155.13
SHERIFF OF ANOKA COUNTY	OTHER FEES	43.00
SHERIFF OF OLMSTED COUNTY	OTHER FEES	75.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	187.20
SHOPKO	CONSTRUCTION SUPPLIES	54.50
SHUREIN PAT	MR WAIVERED SERVICES	225.00
SLADE-KAMATCHUS JULIE	CHILD CARE	163.94
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	968.71
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	31.77
SOFTWARE HOUSE INTERNAT'L INC.	PUBLIC HEALTH SUPPLIES	817.92
SOUTH CENTRAL COLLEGE	FACILITY-RENTAL/LEASE	240.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	442.52
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	123.60
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	13.99
STAR TRIBUNE	LIBRARY COLLECTION	171.60
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STATE TREASURER	U.C.C. PAYABLE	11865.00
STEINBACH BETH	CHILD CARE	627.60
STEINBACH BETH	CHILD CARE ABSENT DAY	61.60
STRAKA DEBORAH JEANNE	CHILD CARE	137.40
STREICHER'S	EXPENDABLE EQUIPMENT	27.58
STREICHER'S	UNIFORM ALLOWANCE	34.45
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	360.00

STURM MICHELLE L	MA TRANSPORTATION	36.40
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	2837.99
SYP-LISA CAIN/DAN CRAWMER	OHP - RULE 1	1573.85
SYP-LISA CAIN/DAN CRAWMER	RULE 4 - ADMIN FEE	1027.60
SYP-MARCIA MCCONVILLE	OHP - RULE 1	2724.60
SYP-MARCIA MCCONVILLE	RULE 4 - ADMIN FEE	1761.60
TAPPER REBECCA	CHILD CARE	325.25
TAPPER REBECCA	CHILD CARE ABSENT DAY	21.00
TEIGLAND SHAYLA PETERSON	CHILD CARE	991.00
THE GEO-COMM CORPORATION	EQUIPMENT-REPAIR/MAINT.	2805.00
THE KID ZONE ATTN B.CHANDLER	CHILD CARE	1310.00
THOMAS CATHY	CHILD CARE	538.00
THOMAS CATHY	CHILD CARE ABSENT DAY	10.00
TILLMAN VICKI	CHILD CARE	676.50
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES	4496.15
TOMASZEWSKI ALISA	CHILD CARE	273.00
TOMASZEWSKI ALISA	CHILD CARE ABSENT DAY	42.00
TOOLS UNLIMITED	OTHER MAINT SUPPLIES	301.64
TOOLS UNLIMITED	USE TAX PAYABLE	18.41-
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	67534.36
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	29518.91
TREAS OF BROWN COUNTY	MILEAGE	29.10
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	19248.38
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	17901.89
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	21858.21
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	17300.18
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	77370.15
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	201783.57
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	28737.94
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	101416.97
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	335362.24
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	292274.83
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	400.44
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	47394.44
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	68.78
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	1426.28
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	10726.35
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	124219.57
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	136629.01
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	59511.69
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	13603.58
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	35532.73
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	24333.33
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	538153.54
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	44692.51
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	41838.08
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	15628.44
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	67706.78
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	170275.74
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	5816054.22
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	160815.99
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	40960.60
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	28582.41
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	46844.64
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	772.45
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	32747.04
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	41948.41

TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	78043.96
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	33038.78
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	70982.13
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	62486.22
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	129441.86
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	35303.42
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	48088.16
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	24723.09
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	200.00
ULWELLING AMY	PAYMENT FOR RECIPIENT	410.00
UNIFORMS UNLIMITED INC	EQUIPMENT-PURCHASED	4098.97
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.94-
UNISYS CORPORATION	CAPITAL ASSETS-PERS.PROP.	821.95
UNISYS CORPORATION	CAPITAL ASSETS-PERS.PROP.	1149.30
UNITED BUILDING CENTERS	CAPITAL ASSETS-BLD&IMP	228.45
UNITED BUILDING CENTERS	EQUIPMENT-REPAIR/MAINT.	36.80
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	7.01
UNITED PARCEL SERVICE	CENTRAL POSTAGE	366.74
US BANK	US BANK MKTO CHECKING	2000000.00
VENTURE COMPUTER SYSTEMS	EQUIPMENT-REPAIR/MAINT.	125.00
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES	20.88
VINE INC	AMHI FLEXIBLE FUNDS	134.40
VINE INC	PAYMENT FOR RECIPIENT	2024.65
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2477.26
WATONWAN CO SHERIFF'S DEPT	OTHER FEES	5.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	6274.00
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	81.84
WILLIAMS ILENE N	CHILD CARE	140.60
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	219.10
WOLKE SHANNON	CHILD CARE	426.60
WOODLAND HILLS FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	1875.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1642.65
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	565.60
XCEL ENERGY	ELECTRICITY	109.93
YMCA	PAYMENT FOR RECIPIENT	70.00
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	185.00
ZUEHLKE MARY H	CHILD CARE	370.00
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	129.00
	GRAND TOTAL	\$ 18,474,646.19

The motion carried. 2005-484

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

Authorization to initiate recruitment for two 911 Dispatchers (B23). (Sheriff)

Employment of Kallie Kachelmyer, 911 Dispatcher (B23) with a starting salary of \$14.36 per hour effective December 19, 2005. This is a position previously held by Janice Parker. Board authorized replacement on October 4, 2005. (Sheriff)

Consider approval of recommended Band/Grade Adjustments.

Employment of Jessica Sturgill, Library Clerk (part time) (A12) with a starting salary of \$10.28 per hour effective December 27, 2005. This is a position previously held by Jennifer Wunderlich. Board authorized replacement on November 1, 2005.

The motion carried. 2005-485 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the 2006 Corrections Advisory committee appointments as presented. The motion carried. 2005-486

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the 2006 levy as follows:

Whereas, Minnesota Statutes 275.07 require that the proposed property tax levy for the coming year be certified to the County Finance Director by December 28th, and

Now Therefore Be It Resolved, that the following year 2006 property tax levy of \$21,407,250 be certified to the Blue Earth County Finance Director.

The motion carried. 2005-487

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the 2006 budget as follows:

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure program including detailed estimates of revenues and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2006, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the revenue budget of \$57,838,134 and the expenditure budget of \$69,437,084 be adopted and certified to the County Finance Director:

		<u>Revenues</u>		<u>Expenditures</u>

General Fund		\$14,450,273		\$16,102,201
Public Works Fund		\$16,607,679		\$16,174,328
Human Services Fund		\$20,187,686		\$19,684,834
Building & Capital Purchases Fund		\$5,817,153		\$15,686,686
Economic Development Fund		\$40,343		\$29,035
County Ditches Fund		\$735,000		\$1,760,000
Total		\$57,838,134		\$69,437,084

The motion carried. 2005-488

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the following new single year ditch levies payable in 2006:

		2006
Ditch Code		Assessment
20010	CD 01 Repair	\$ 10,000.00
20051	CD 5 Repair	\$ 1,500
20160	CD 16 Repair	\$ 1,000
20260	CD 26 Repair	\$1,000
20271	CD 27 -1970 Repair	\$10,000
20290	CD 29 Repair	\$3,000
20358	CD 35 Repair	\$17,500
20470	CD 47 Repair	\$700
20500	CD 50 Repair	\$5,000
20560	CD 56 Repair	\$20,000
20572	CD 57-A	\$5,000
20780	CD 78 Repair	\$6,000
20830	CD 83 Repair	\$6,000
20860	CD 86 Repair	\$7,000
20870	CD 87 Repair	\$500
20880	CD 88 Repair	\$1,000
20890	CD 89 Repair	\$500
20920	CD 92 Repair	\$500
20930	CD 93 Repair	\$5,000
20950	CD 95 Repair	\$4,000
20960	CD 96 Repair	\$1,000
40001	JJD 1 BE & Waseca	\$300
40049	JJD 49 BE & Faribault	\$5,000
81160	JJD 116 BE & Martin	\$1,000
90093	JD 09 Repair	\$5,000
90101	JJD 10 BE & Brown	\$200
90111	JJD 11 BE & Faribault	\$500
90120	JJD 12 BE & Faribault	\$500

90150	JD 15 Repair		\$1,000
90200	JD 20 Repair		\$3,500
90240	JD 24 Repair		\$2,500
90250	JJD 25 BE & Martin		\$2,500
90340	JD 34 Repair		\$750
90361	JJD 36 BE & Brown		\$5,000
90361	JJD 36 BE & Watonwan		\$500
90380	JD 38 Repair		\$5,000
90450	JD 45 Repair		\$1,000
90480	JJD 48 BE & Brown		\$28,000
90510	JJD 51BE & Waseca		\$1,500
90820	JD 82 Repair		\$1,500
			\$ 171,450

The motion carried. 2005-489

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the following multi-year special drainage system levies payable in 2006 and after with an interest rate of 7% were approved:

		Total	2006	# of	Years
		Assessment	Installment	Years	Remaining
90330	Judicial Ditch 33 Repair	\$120,000	\$12,000	15	5
20770	CD 77	\$132,554	\$13,255	10	6
10380	JD 38 Improvement	\$82,500	\$8,250	10	9
90150	JD 15 Repair	\$126,650	\$12,665	10	9
90850	JJD 85 BE & Mar. Repair	\$12,536	\$2,507	5	5

The motion carried. 2005-490

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve an adjustment to nonunion, supervisory personnel, County department heads, and elected official salaries for the year 2006 including County Commissioners at \$29,598.00. The motion carried. 2005-491

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve the Employee Reimbursement Policy. The motion carried. 2005-492

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

BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
RESOLUTION

WHEREAS, the Greater Metropolitan Area Foreign Trade Zone Commission (The Commission) was authorized by the Minnesota Legislature to create and implement a development plan for an air cargo center; and

WHEREAS, about 80 percent of the international air cargo originating in Minnesota goes to cargo hubs in Chicago and other cities before it is loaded on planes; and

WHEREAS, many Minnesota companies are concerned about surviving in Minnesota without better air cargo options; and

WHEREAS, development of an air cargo logistics park would enable regional businesses to reduce costs, consolidate activities, generate regional jobs and increase shipping through the Minneapolis-St. Paul Airport (MSP); and

WHEREAS, one or more local government units may apply for designation as an international economic development zone; and

WHEREAS, Blue Earth County and the City of Mankato have a history of collaboration in support of regional economic development; and

WHEREAS, certain incentives are named in statute and available to this type of project;

THEREFORE BE IT RESOLVED by the Blue Earth County Board of Commissioners that the County Administrator is authorized to submit a proposal to The Commission and the County will provide the tax exemptions provided under MS 469.315 and treat the incentives provided under the zone designation as business subsidies under MS 116J.993 to 116J.995 and to comply with the requirements of that law provided and to the extent that the Zone and the Regional Distribution Center contemplated by the legislation are located within the County, and following the Commission's preparation of satisfactory business and development plans and the Commission's determination of economic feasibility, all as described in the legislation.

The motion carried. 2005-493

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve an OJP Drug Court Grant extension through March 2006. The motion carried. 2005-494

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve a tax abatements for Ronald and Kimberly Hansen, Mapleton, R46-20-11-300-005. The motion carried. 2005-495

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve the following tobacco licenses for 2006:

D&R Marketing Inc. (LeHillier Quick Mart), Southbend Township
Maple Mart, Mapleton
Eagle Express of Eagle Lake, Eagle Lake
Dietz Foods Inc., Mapleton
Tweeten's Corner Stop, St. Clair
City of Mapleton (Mapleton Municipal Liquor Store), Mapleton
Eagle's Nest, Eagle Lake
Casey's General Store, Mapleton
Mankato Golf Club Inc., Mankato
Uptown Tavern, St. Clair
Eagle Lake Amoco, Eagle Lake

The motion carried. 2005-496

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

RESOLUTION

WHEREAS, Blue Earth County has thoroughly reviewed the local criminal justice system, improved its coordination and augmented the system with innovative services such as Drug Court; and

WHEREAS, the Blue Earth County Jail is overcrowded, inefficient, does not meet contemporary jail operating standards and is reaching the end of its useful life due to its use 365 days a year; and

WHEREAS, MS 641.21 requires that when a County Board determines to purchase, lease or erect a new jail at an expense of more than \$5,000, it shall pass a resolution to that effect and transmit a copy thereof to the commissioner of corrections; and

THEREFORE BE IT RESOLVED That the Blue Earth County Board of Commissioners has determined it necessary to expend more than \$5,000 to erect a new jail.

The motion carried. 2005-497

PLANNING AND ZONING

Mr. Veryl Morrell, Land Use Administrator, presented the following items to the Board.

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

RESOLUTION AMENDING THE OFFICIAL ZONING MAP OF BLUE EARTH COUNTY BY REZONING CERTAIN PROPERTIES IN THE BUTTERNUT VALLEY TOWNSITE FROM GB - GENERAL BUSINESS DISTRICT TO RT - RURAL TOWNSITE DISTRICT. SAID PROPERTIES ARE LOCATED IN THE SE 1/4 OF THE SE 1/4 OF SECTION 20, BUTTERNUT VALLEY TOWNSHIP AND THE SW 1/4 OF THE SW 1/4, SECTION 21, BUTTERNUT VALLEY TOWNSITE

WHEREAS, the Blue Earth County Planning Department is requesting that approximately 10 acres in the SE 1/4 of the SE 1/4, Section 20 Butternut Valley Township and the SW 1/4 of the SW 1/4, Section 21 Butternut Valley Township be re-zoned from GB, General Business Zoned District, to RT, Rural Townsite Zoned District, to reflect existing conditions in the Butternut Townsite; and,

WHEREAS, Conditions in the townsite have changed over the years. All that remains of the Butternut Townsite is a small number of residences and a church. All of the original business uses on the north side of 206th Street have long since been abandoned. The buildings have deteriorated to the point that they are no longer usable. The area where the businesses are located is currently zoned GB, General Business. There are about four residences in this zone that are legal non-conforming uses due to the business zoning of the area; and,

WHEREAS, This area is completely surrounded by RR, Rural Residential Zoning. The rezone would be consistent with adjoining land uses. The rezone to Rural Townsite would bring the existing residences into compliance. A resident within the GB, General Business Zone recently tried to re-finance her home. The lending institution refused the loan because the home could not be rebuilt if it were over 50% destroyed due to its status as a non-conforming use. State law and the Blue Earth County Code of Ordinances both specify that the use shall comply with the regulations if it is re-built. The Map Amendment would correct a problem that has come to light due to the change in the land use and the change in lending policies; and,

WHEREAS, this Proposed Map Amendment is supported by the Butternut Valley Township Board of Supervisors; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 50-05), a copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 7th day of December, 2005, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. Conditions in Butternut Valley Townsite have changed over the years. The area that is being proposed for down-zoning to Rural Townsite is no longer being utilized for business uses. All of the business uses have ceased. All that is left in the townsite is a Church, a few tumble-down non-usable vacant businesses, and a few occupied dwellings.
2. The occupied dwellings in the area are non-conforming uses in the General Business District. As such; it is difficult for homeowners to obtain loans. Lenders are hesitant to approve home loans for the homes in this area because state law and the County Code of Ordinances both state that non-conforming uses can not be replaced if destroyed in excess of 50% of the assessed value.
3. Adjacent land uses within approximately a quarter mile to the North, East, South, and West are agricultural or residential in nature. The zoning within a quarter mile in all directions is RR, Rural Residence. The rezone request would permit some low impact business uses in the area and would legitimize the existing dwellings in this area.
4. The request to rezone from General Business to Rural Townsite is consistent with the surrounding zoning and land uses.
5. The proposed location is not in an environmentally sensitive area.
6. The proposed rezone will not adversely impact the surrounding area.
7. The proposed rezone from General Business to Rural Townsite does not conflict with the Blue Earth County Land Use Plan.

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

This Map Amendment shall become effective 30 days after Board approval and after publication.

The motion carried. 2005-498

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

RESOLUTION APPROVING A PRELIMINARY AND FINAL PLAT FOR A ONE LOT, TWO OUTLOT RESIDENTIAL SUBDIVISION TO BE KNOWN AND RECORDED AS BAYNE'S DWELLING NO. 2 SUBDIVISION, A RE-SUBDIVISION OF LOT 1, BLOCK 1, SPORTSMEN'S MEMORIAL SUBDIVISION. SAID PROPERTY IS LOCATED IN THE NE 1/4 OF SECTION 29, JAMESTOWN TOWNSHIP IN THE CONSERVATION AND SHORELAND ZONED DISTRICTS OF LONG LAKE, A LAKE CLASSIFIED AS A NATURAL ENVIRONMENT LAKE.

WHEREAS, Bruce. P. Baynes, owner of the following real estate in the County of Blue Earth to wit:

As defined on the Final Plat of Baynes Dwelling No. 2 Subdivision;

is requesting approval of a one Lot, two Outlot subdivision. This subdivision is re-subdividing the Sportsman Memorial Subdivision, Lot 1, Block 1 to permit a new residence to be constructed on the property; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 51-05), a copy of said report has been presented to the County Board; and,

WHEREAS; the Plat of Baynes Dwelling No. 2 Subdivision does not conflict with the Land Use Plan; and,

WHEREAS; the Planning Commission of the County on the 7th Day of December 2005, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 51-05, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The proposed subdivision conforms with the Land Use Plan.
2. The soil conditions are adequate to support the proposed use.
3. Adequate utilities, access roads, parking, drainage, and other necessary facilities have been or are being provided.

4. The proposed subdivision will not degrade the water quality of the County.
5. The proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for purposes already permitted.
6. The proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to approve the Final Plat of Bayne's Dwelling No. 2 Subdivision is hereby **granted** contingent upon the following:

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

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. All required infrastructure (monumentation) must be installed prior to recordation of the Final Plat.
3. The Final Plat must be recorded within one year of approval by the Blue Earth County Board of Commissioners.
4. Construction and septic permits must be obtained prior to commencement of construction on lots within the subdivision.

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

The motion carried. 2005-499

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

RESOLUTION APPROVING A PRELIMINARY AND FINAL PLAT FOR A ONE LOT SUBDIVISION TO BE KNOWN AND RECORDED AS THE WEBER ADDITION. SAID PROPERTY IS LOCATED IN THE SE 1/4 OF THE NW 1/4, SECTION 28, DECORIA TOWNSHIP IN THE AGRICULTURE ZONED DISTRICT.

WHEREAS, William and Lorrie Weber, owners of the following real estate in the County of Blue Earth to wit:

As described on the Final Plat of the Weber Addition.

are requesting approval for the plat of the Weber Addition; and,

WHEREAS; the Plat of the Weber Addition does not conflict with the Land Use Plan; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 52-05), a copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 7th Day of December, 2005, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 52-05, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

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

6. The proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.

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

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

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. All required infrastructure (monumentation) must be installed prior to recordation of the Final Plat.
3. The Final Plat must be recorded within one year of approval by the Blue Earth County Board of Commissioners.
4. The original stick-built home must be removed no later than July 1, 2006.

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

The motion carried. 2005-500

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

RESOLUTION APPROVING A REVISED FINAL PLAT FOR WINNISHEIK CREEK SUBDIVISION #4, A RE-SUBDIVISION OF WINNISHEIK CREEK SUBDIVISION #3, AN EXISTING UNDEVELOPED SUBDIVISION LOCATED IN THE RURAL RESIDENCE ZONE IN THE SE 1/4 OF SECTION 10, DECORIA TOWNSHIP

WHEREAS, Leo, Andy, and Dan Willaert, owners of the following real estate in the County of Blue Earth to wit:

As defined on the Revised Final Plat of Winnesheik Creek No. 4.

are requesting that a Revised Final Plat for Winnesheik Creek Subdivision No. 4 be approved; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 53-05), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to approve the Revised Final Plat does not conflict with the Land Use Plan; and,

WHEREAS; the Planning Commission of the County on the 7th Day of December, 2005, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 53-05, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

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

6. The proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of the Revised Final Plat of Winneshiek Creek Subdivision No. 4 is hereby **granted** contingent upon the following:

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

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. All required infrastructure (monumentation) must be installed prior to recordation of the Final Plat.
3. The Final Plat must be recorded within one year of approval by the Blue Earth County Board of Commissioners.
4. Construction and septic permits must be obtained prior to commencement of construction on lots within the subdivision.

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

The motion carried. 2005-501

ADMINISTRATIVE SERVICES

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to authorize the County Administrator and Board Chairman's signature on a Juvenile Detention Center Joint Powers Agreement. The motion carried. 2005-502

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

**RESOLUTION SUPPORTING HAWAII COUNTIES'
PROPOSED NON-DISCRIMINATION ORDINANCES**

WHEREAS, the National Association of Counties has adopted a policy regarding Services to Individuals with Disabilities; and

WHEREAS, that policy includes language which states "NACo supports equal opportunity for individuals with disabilities in all aspects of American life"; and

WHEREAS, certain Hawaii counties are in the process of considering ordinances that reinforce those concepts and prohibit organizations from discriminating against any individual while using county-owned and operated facilities; and

WHEREAS, such ordinances were introduced in response to the alleged discrimination by PONY baseball against a ten-year-old league player.

WHEREAS, Blue Earth County does not discriminate against Individuals with disabilities.

THEREFORE, the Blue Earth County Board of Commissioners resolves:

1. To reaffirm its support of existing non-discrimination policy of the Association.
2. To support the efforts of Hawaii counties.
3. To encourage other counties to consider the adoption of similar ordinances.

The motion carried. 2005-503

DISTRIBUTION CENTER PUBLIC HEARING

Chairman McLaughlin opened a public hearing regarding a Wal-Mart Distribution Center.

The public comment portion of the hearing was opened. Public comments were heard from:

Pat Hentges, City Manager, Mankato
Tom Riley, Chair, GMED
Douglas Belmore, Board Member, GMED
Richard Davenport, President, MN State University, Mankato

There being no further comments, the comment portion of the hearing was closed.

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

RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING AND BUSINESS SUBSIDY AGREEMENT WITH WAL-MART STORES EAST, LP

WHEREAS, Wal-Mart Stores East, LP., hereinafter referred to as the “Company”, has announced plans to construct a 880,000 square foot distribution center in Blue Earth County, and

WHEREAS, the distribution center represents a significant investment in the community and will employ 500 full-time employees with competitive wages in the Greater Mankato Region; and

WHEREAS, it is necessary that Blue Earth County and the City of Mankato provide certain public infrastructure improvements in order to provide services to the distribution center site; and

WHEREAS, the public infrastructure improvements will provide service to a larger area and will generate additional employment opportunities; and

WHEREAS, the contemplated public infrastructure improvements are reflected in current plans adopted by the City of Mankato and Blue Earth County; and

WHEREAS, staff for Blue Earth County, the City of Mankato, and the Company have drafted a Memorandum of Understanding (MOU) that details the specifications of the public improvements that will provide service to the distribution site; and

WHEREAS, the Company will benefit from the infrastructure improvements and under Minnesota Statute 116J such benefit is considered a business subsidy; and

WHEREAS, a business subsidy agreement has been drafted in conformance with Minnesota Statute 116J; and

WHEREAS, the County of Blue Earth has published notice of the hearing regarding the business subsidy in conformance with Minnesota Statute 116J; and

WHEREAS, the County Board of Commissioners finds that:

1. The public purpose of the business subsidy is to develop new jobs within Blue Earth County and to increase the community's tax base.
2. The business subsidy agreement conforms to statute.

NOW THEREFORE BE IT RESOLVED by the Blue Earth County Board of Commissioners that the County Administrator be and hereby is authorized to execute the attached Memorandum of Understanding and the Business Subsidy Agreement.

This Resolution shall become effective upon its passage and without further publication.

The motion carried. 2005-504

Chairman McLaughlin closed the public hearing.

ELECTIONS EQUIPMENT PLAN PUBLIC HEARING

Chairman McLaughlin opened a public hearing regarding an Elections Equipment Plan.

The public comment portion of the hearing was opened. Public comment was heard from Arlo Swenson, Mapleton. There being no further comments, the public comment portion of the hearing was closed.

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

RESOLUTION

The above entitled matter came on for hearing by the Board of Commissioners of Blue Earth County, Minnesota, on December 13, 2005, at 10:30 A.M., for the purpose of public input on the proposed Blue Earth County Election Plan.

The Board of Commissioners of Blue Earth County, Minnesota, having heard the report of the County Auditor-Treasurer, all the persons and parties interested, both for and against the Blue Earth County Election Equipment plan, and all evidence produced by them, and having considered the same, and;

Whereas, the Federal Government passed the Help America Vote Act (HAVA) to provide for equality and uniformity in the elective process and;

Whereas, the Federal Government has provided funding to each state to comply with the Help America Vote Act for the purchase of electronic voting equipment;

NOW THEREFORE BE IT RESOLVED: That Blue Earth County adopts the Blue Earth County Election Equipment Plan and recommends it make application to the Secretary of State for federal grant funds.

The motion carried. 2005-505

Chairman McLaughlin closed the public hearing.

BUSINESS SUBSIDY POLICY PUBLIC HEARING

Chairman McLaughlin opened a public hearing regarding a business subsidy policy.

There were no public comments on the policy.

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the business subsidy policy as presented. The motion carried. 2005-506

Chairman closed the public hearing.

HUMAN SERVICES

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

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

Janet Guerdet-Meyer: An agreement with Janet Guerdet-Meyer to provide guardianship/conservatorship services to clients referred by the Human Service Department from January 1, 2006, through December 31, 2006.

The Home of Southern Minnesota, Inc.: Renewal of an agreement with The Home of Southern Minnesota to provide board-and-lodging services for up to 20 people under the Group Residential Housing Program from January 1, 2006, through December 31, 2007.

Briley Board and Lodge: Renewal of an agreement with Briley Board and Lodge to provide board-and-lodging services for up to 7 people under the Group Residential Housing Program from January 1, 2006, through December 31, 2007.

MRCI-Adult Rehabilitative Mental Health Services: Renewal of an agreement with MRCI to provide adult rehabilitative mental health services from January 1, 2006, through December 31, 2007.

MRCI: Renewal of an agreement with MRCI to provide fiscal support entity and PCA choice services to Medical Assistance waived service clients utilizing the consumer-directed community supports option from January 1, 2006, through December 31, 2006.

M:Space: An agreement with M:Space to provide telehealth equipment, installation, and maintenance as requested by the South Central Community-Based Initiative.

Bevcomm: An agreement with Bevcomm to design, set up, and host website services for the South Central Community-Based Initiative to provide consumers, family members, providers, and county staff with information associated with the South Central Community-Based Initiative from January 1, 2006, through December 31, 2006.

Morris Electronics Incorporated: Renewal of an agreement with Morris Electronics Inc. to provide consulting services to the South Central Community-Based Initiative on the implementation of a telehealth network from January 1, 2006, through December 31, 2006.

Mankato Clinic-Psychiatric Services: Renewal of an agreement with the Mankato Clinic for psychiatric services for persons with mental illness from January 1, 2006, through December 31, 2006.

Alliance Health Care: An agreement with Alliance Health Care to provide fiscal support entity and PCA choice services to Medical Assistance waiver service clients utilizing the consumer-directed community supports option from January 1, 2006, through December 31, 2006.

Elder Care Services Inc.: An agreement with Elder Care Services Inc. to provide guardianship services to clients referred by the Human Services Department from January 1, 2006, through December 31, 2006.

Lutheran Social Service: Renewal of an agreement with Lutheran Social Service to provide guardianship and conservatorship services from January 1, 2006, through December 31, 2006.

Habilitative Services Inc.: Renewal of an agreement with Habilitative Services Inc. to provide guardianship services to clients referred by the Human Services Department from January 1, 2006, through December 31, 2006.

Minnesota Department of Human Services-Immtrack: A grant agreement with the Minnesota Department of Human Services to receive funding to support immunization registry services of the Immtrack Program from January 1, 2006, through December 31, 2006.

Regional Treatment Center Shared Service Agreement: Renewal of a shared service agreement with St. Peter Regional Treatment Center to provide on-site nurse practitioner services from January 1, 2006, through December 31, 2007.

MRCI: Renewal of an agreement with MRCI to provide center-based, community-based, EASE, and combined supportive employment services to persons with disabilities from January 1, 2006, through December 31, 2006.

Family Focus: Renewal of an agreement with Family Focus to provide outpatient

chemical dependency services under the Consolidated Chemical Dependency Treatment Fund from January 1, 2006, through December 31, 2006.

New Ulm Medical Center: An agreement with New Ulm Medical Center to provide chemical dependency treatment services under the Consolidated Chemical Dependency Treatment Fund from January 1, 2006, through December 31, 2006.

House of Hope: Renewal of an agreement with House of Hope to provide residential and outpatient chemical dependency services to adults under the Consolidated Chemical Dependency Treatment Fund from January 1, 2006, through December 31, 2006.

VINE-Senior and Social Services Transportation: Renewal of an agreement with VINE to provide volunteer transportation services to seniors and social service clients from January 1, 2006, through December 31, 2006.

VINE-Medical Assistance Transportation: An agreement with VINE to provide volunteer driver transportation services to Medical Assistance recipients seeking medical services from January 1, 2006, through December 31, 2006.

Advisory Committee Appointments: Appointment of community members to various Human Service advisory committees.

The motion carried. 2005-507

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to adjourn the meeting at 11:32 AM. The motion carried. 2005-508

Tom McLaughlin, Board Chairman

Dennis McCoy, County Administrator

