

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

August 9, 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 Assistant County Attorney Pat McDermott.

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the agenda. The motion carried. 2005-337

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.

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented the status of current construction projects.

ADMINISTRATIVE SERVICES

Mr. Dennis McCoy, County Administrator, presented the following items to the Board.

Commissioner Wortel moved and Commissioner Roberts seconded the motion to approve the July 26, 2005 Board minutes. The motion carried. 2005-338

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the bills for the weeks of:

August 1-5, 2005 totaling \$3,847,115.57

August 8-12, 2005 totaling \$4,326,616.17

Bills for the Week of August 1-5, 2005

A CHILD'S PLACE INC	CHILD CARE	947.00
A.R. PHOENIX RESOURCES INC	OFFICE SUPPLIES	1595.00
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	274.34
ACCORD TRAINING ACADEMY	REGISTRATION FEES	100.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	377.60
AHEARN PAUL	MEALS	6.76
AHEARN PAUL	MILEAGE	97.61
AHEARN PAUL	TAXABLE MEALS	6.76
AJ HENRY FENCE CO	OTHER FEES	289.15
ALEX AIR APPARATUS INC	CAPITAL ASSETS-PERS.PROP.	6459.00
ALEX AIR APPARATUS INC	EXPENDABLE EQUIPMENT	20000.00
ALPHA WIRELESS COMMUNICATIONS	OTHER MAINT SUPPLIES	43.93
ANDERSON GORDON W	TAXABLE MEALS	44.00
ANDERSON LUANNE J	UNIFORM MAINTENANCE	13.16
ARNDT IVALUE L	CHILD CARE	311.00
ARNESON ROSS	TAXABLE MEALS	6.66
ATWOOD TOM	REFUNDS	64.50
AUSTINSON CRAIG S	MILEAGE	92.36
A'VIANDS LLC	BOARD OF PRISONER FEES	4946.67
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	915.00
BACKMAN ANGELA M	PAYMENT FOR RECIPIENT	25.00
BAIR-BRAAM SUE	MILEAGE	84.27
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	2.58
BAKER JACK M	OTHER FEES	109.99
BAKER JILL	OTHER SALARY/COMPENSATION	33.34
BARNES MARCUS	CARETAKER FEES - CAMPING	36.30
BARNES MARCUS	CARETAKER FEES-WOOD SALES	7.02
BAUMAN DEBORAH A	MILEAGE	123.94
BAYAK KOUTH	OTHER FEES - TAXABLE	30.00
BAYNES JUDY	CHILD CARE	1452.00
BENJAMIN MONICA	CHILD CARE	228.40
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	250.00
BEVERLY HILTON	LODGING	495.15
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	130462.13
BLUE EARTH COUNTY LIBRARY	LIBRARY COLLECTION	58.19

BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	824.86
BLUE EARTH COUNTY PARKS DEPT	OTHER FEES	90.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	106.75
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	58.50
BONEY DEANN C	MILEAGE	48.60
BONEY DEANN C	TAXABLE MEALS	14.13
BOTH MARTHA	CHILD CARE	324.00
BRAUN SANDI A	MILEAGE	38.88
BROADWELL DONALD I	MILEAGE	4.06
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	22866.85
BROOKSTREET SECURITIES	TREASURY NOTES	2979375.00
BROWN COUNTY EVALUATION CTR	OTHER FEES	730.00
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	33.33
BURGESS DEBBORAH K	CHILD CARE	1030.00
BURMA PENNY/MONTE BENNING	PAYMENT FOR RECIPIENT	150.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	41.46
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	3.72
CALVARY CEMETERY ASSOC	PAYMENT FOR RECIP-NONREIM	1050.00
CAM PROPERTIES	PAYMENT FOR RECIPIENT	150.00
CAMP COURAGE	PAYMENT FOR RECIPIENT	300.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	777.00
CARE CORNER DAY CARE	CHILD CARE	1671.00
CATCO PARTS SERVICE	EQUIPMENT-REPAIR/MAINT.	30.08
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHESLEY,KROON,CHAMBERS & HARV.	ATTORNEY FEES	60.00
CHESLEY,KROON,CHAMBERS & HARV.	OTHER FEES - TAXABLE	2439.00
CHILDREN'S HOSPITALS & CLINICS	MA MEALS	8.00
CHILDREN'S HOSPITALS & CLINICS	MA PARKING	3.00
CHILDRENS HOUSE	CHILD CARE	1653.50
CLAUSSEN PHILIP H	MILEAGE	55.08
CLAUSSEN PHILIP H	TELEPHONE	7.20-
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	218.68
COMMUNITY BANK	MORTGAGE REGISTRY TAX PAY	460.00
CONFIDENTIAL VENDOR	MA MEALS	10.79
CONFIDENTIAL VENDOR	MA MEALS	41.62
CONFIDENTIAL VENDOR	MA PARKING	4.50
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	5.88
CONFIDENTIAL VENDOR	MA TRANSPORTATION	3.65
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	49.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	215.56
CONFIDENTIAL VENDOR	MA TRANSPORTATION	275.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	363.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	915.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	33.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	53.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	137.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	148.01
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	147.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	152.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	177.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	219.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	239.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	255.60

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	260.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	270.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	327.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	341.82
CONRAD JULIE J	MILEAGE	55.89
CONRAD JULIE J	OFFICE SUPPLIES	35.94
COOPER JUDY	CARETAKER FEES - CAMPING	621.72
COOPER JUDY	CARETAKER FEES-RESERVATIO	62.00
COOPER JUDY	TELEPHONE	43.37
CORPORATE EXPRESS	BUILDING-IMPROVEMENTS	1088.17
CORPORATE EXPRESS	EQUIPMENT-REPAIR/MAINT.	74.55
CORPORATE EXPRESS	OFFICE SUPPLIES	316.91
CORPORATE EXPRESS	PROGRAM SUPPLIES	8.18
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	60.00
CORRIGAN PATRICK	MEALS	9.04
CORRIGAN PATRICK	MILEAGE	52.65
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	105.00
COURT ADMIN-DAKOTA COUNTY	OTHER FEES	20.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	300.00
CRAWLER WELDING INC	EQUIPMENT-REPAIR/MAINT.	4.66
CRISIS CONNECTION	AMHI FLEXIBLE FUNDS	167.13
CRYSTAL COOPERATIVE	GASOLINE/DIESEL/FUELS	151.11
DALE'S MARINE & ENGINE REPAIR	EQUIPMENT-REPAIR/MAINT.	13.16
DAUFENBACH AMY J	MILEAGE	25.71
DECKER MELISSA ANN	CHILD CARE	46.00
DEFRIES BECKY	CHILD CARE	424.00
DEGERSTEDT ERIN	MILEAGE	62.78
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	65.00
DRESSLER LORAE W	MILEAGE	19.44
DRUMMER KRISTIN	CHILD CARE	459.00
DTI	TELEPHONE	35.19
DUROSE JESSICA	MILEAGE	86.28
EICHELBERGER TERESA M	MILEAGE	194.45
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	21.06
ELOFSON ANDREW P	MILEAGE	53.49
ELOFSON ANDREW P	TELEPHONE	0.60-
EMERY MELINDA J	MILEAGE	53.06
EMERY MELINDA J	TAXABLE MEALS	7.93
ESRI, INC	OTHER FEES	6953.50
EXPRESS SERVICES INC	BLOOD TESTING FEES	114.30
EXPRESS SERVICES INC	MANPOWER SALARIES	6137.97
FABER ANNA BETH	MR WAIVERED SERVICES	35.00
FEDEX KINKO'S	OTHER MAINT SUPPLIES	64.71
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	420.00
FELDMANN KAROLE	MILEAGE	30.39
FELDMANN KAROLE	OTHER FEES	17.50
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	29.65
FISCHER & HOEHN ELECTRIC, INC.	OTHER FEES	444.85
FISHER SCIENTIFIC	EXPENDABLE EQUIPMENT	3975.40
FITZPATRICK WILLIAM L	TAXABLE MEALS	18.00
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	14668.97
FORSBERG ALAN T	COMMERCIAL TRAVEL	292.90
FORSBERG ALAN T	LODGING	121.37
FORSBERG ALAN T	MEALS	88.18
FORSBERG ALAN T	OTHER FEES	48.88
FORSBERG ALAN T	SPECIAL TRANSPORTATION	712.96

FORSBERG ALAN T	TAXABLE MEALS	8.42
FRAGA GABRIELA	MR WAIVERED SERVICES	70.00
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	23815.00
FRANK MADDEN & ASSOCIATES	OTHER FEES	772.89
FREE PRESS CO	PUBLICATIONS & BROCHURES	199.00
FREEMAN RACHEL L	MILEAGE	56.30
FULLER JENNIFER L	MILEAGE	49.85
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	10.00
FULTZ KRIS	MILEAGE	66.87
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	26.02
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	636.14
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	49.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	31.85
GARDEN PARTNERS INC	GROUND UPKEEP/IMPROVE	694.91
GARDINER JENNIE	CHILD CARE	276.69
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	122.46
GENERAL FUND	ACCOUNTS PAYABLE	108.13
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GILMAN MITCHELL	PAYMENT FOR RECIPIENT	600.00
GOEBEL WILLIAM T	MILEAGE	32.40
GOEBEL WILLIAM T	TAXABLE MEALS	3.25
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	25.00
GRANT TIMOTHY H	GASOLINE/DIESEL/FUELS	5.00
GRANT TIMOTHY H	MILEAGE	19.85
GRAVELLE TINA	MA MEALS	94.83
GRAVELLE TINA	MA PARKING	3.25
GRAVELLE TINA	MA TRANSPORTATION	125.40
GRIFFIN MAXINE	CONTRACTED SERVICES	80.00
GRIFFIN MAXINE	OTHER FEES	46.58
GROUP HEALTH PLAN INC	OTHER FEES	16.00
GUSE JENNIFER L	INCIDENTALS	5.50
GUSE JENNIFER L	MEALS	74.74
GUSE JENNIFER L	MILEAGE	106.12
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	200.00
GUSTAFSON DRAINAGE	OTHER FEES	55.20
HAYES TIMOTHY P	MILEAGE	118.26
HAYES TIMOTHY P	REGISTRATION FEES	65.00
HAYES TIMOTHY P	TAXABLE MEALS	8.00
HCCM	REGISTRATION FEES	75.00
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HEINZEL HEIDI J	LODGING	78.32
HEINZEL HEIDI J	MEALS	48.00
HEINZEL HEIDI J	MILEAGE	10.53
HENDRICKS WANDA ARLENE	CHILD CARE	545.50
HENNEPIN CO RESTITUTION PROG	FEES FOR SERVICES	25.00
HERMEL WHOLESAL	OFFICE SUPPLIES	52.96
HERRICK CHRISTY	MILEAGE	22.29
HICKORYTECH	CAPITAL ASSETS-PERS.PROP.	517.63
HICKORYTECH	TELEPHONE	1123.65
HOFFMANN KRISTIN M	MILEAGE	60.75
HOFFMANN KRISTIN M	TAXABLE MEALS	10.00
HORSTMANN JENNIFER S	MILEAGE	15.00
HORSTMANN JENNIFER S	PUBLIC HEALTH SUPPLIES	24.65
HOWARD BOYD	EQUIPMENT-REPAIR/MAINT.	125.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	36.29
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	7.03
HSBC BUSINESS SOLUTIONS	OTHER MAINT SUPPLIES	119.43

HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	19437.91
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	12185.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	116432.58
HUNTLEY MONET	CARETAKER FEES-BOAT RENT	53.72
HUNTLEY MONET	OTHER SALARY/COMPENSATION	215.00
HUSSEIN ABDIRASHID A	TUITION/EDUCATION EXPENSE	543.27
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	60.00
HYATT DOUGLAS A	MEALS	6.49
HY-VEE	COMMISSARY SUPPLIES	49.82
I & S ENGINEERS, INC.	CONTRACTED SERVICES	377.50
ICEA BOOKCENTER	PUBLIC HEALTH SUPPLIES	240.69
ICEA BOOKCENTER	USE TAX PAYABLE	14.69-
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	352.00
INDEPENDENT SCHOOL DIST #77	DAY TREATMENT	24049.14
INDIGITAL	EQUIPMENT-PURCHASED	3288.28
INDIGITAL	USE TAX PAYABLE	3.25-
JANS JANE M	MOD EXPENSES	18.48
JC OFFICE	EQUIPMENT-PURCHASED	1042.71
JC OFFICE	EQUIPMENT-REPAIR/MAINT.	178.00
JEANE THORNE INC	MANPOWER SALARIES	937.50
JOHNSON DONNA L	MILEAGE	29.98
JOHNSON DONNA L	PUBLIC HEALTH SUPPLIES	9.31
JOHNSON EVONNE B	MILEAGE	33.25
JOHNSON EVONNE B	PAYMENT FOR RECIP-NON TAX	3.17
JOHNSON JANI L	MILEAGE	18.85
JOHNSON SARAH E	MILEAGE	108.59
JOHNSON SARAH E	PROGRAM SUPPLIES	88.65
JOHNSON SARAH E	TAXABLE MEALS	20.00
KAPP JOHN	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	MILEAGE	10.13
KARGE DAVID L	UNIFORM ALLOWANCE	217.97
KARGE DAVID L	UNIFORM MAINTENANCE	155.45
KATO CAB INC	MA TAXI CABS	161.50
KEMSKE OSWALD	OFFICE SUPPLIES	84.10
KIRKWOOD MICHAEL J	MA MEALS	6.50
KIRKWOOD MICHAEL J	MA TRANSPORTATION	67.23
KIRKWOOD MICHAEL J	MILEAGE	743.59
KIRKWOOD MICHAEL J	PAYMENT FOR RECIP-NON TAX	34.88
KIRKWOOD MICHAEL J	TAXABLE MEALS	69.62
KOBEROSKI JOE	CONSTRUCTION OTHER	6240.00
KOCMICK KRISTIN L	CHILD CARE	251.60
KOHN LISA J	MILEAGE	106.94
KOHN LISA J	PROGRAM SUPPLIES	2.33
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	65460.70
KROC JILL M	MILEAGE	24.72
KRUGER CHERI M	MILEAGE	12.96
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	28.36
LAKE CRYSTAL LUMBER CO	CONSTRUCTION - OTHER	6.92
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	25.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	103.63
LEIDER KARI J	MILEAGE	260.27
LEIDER KARI J	PAYMENT FOR RECIP-NON TAX	5.00
LEMCKE CAROL L	MILEAGE	253.15
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	688.49
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	210.00
LONGHENRY JOAN	PAYMENT FOR RECIP-NON TAX	223.36
LUNDQUIST JEAN M	MILEAGE	243.00

LUNDQUIST JEAN M	TAXABLE MEALS	22.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1113.30
MANKATO FORD INC.	REFUNDS	2.00
MANKATO HEARTLAND EXPRESS	MR WAIVERED SERVICES	180.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	112.50
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	12.31
MANKATO MORTUARY	MEDICAL EXAMINER FEES	400.00
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	2375.00
MANKATO PUBLIC SCHOOLS	OTHER FEES	1705.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	10.65
MARIPOSA PUBLISHING	LIBRARY COLLECTION	24.75
MARTINEZ REBECCA	CHILD CARE	40.43
MARZINSKE JOHANNA LYN S	TAXABLE MEALS	13.35
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	961.20
MATTISON FAYE	MA TRANSPORTATION	10.40
MATTSON KAMMI	CHILD CARE	195.62
MATZKE CHRISTINA M	MILEAGE	10.54
MCCARTHY LAURA	CHILD CARE	917.00
MCCOY DENNIS J	SPECIAL TRANSPORTATION	712.96
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCDONALD DOROTHY	PAYMENT FOR RECIP-NON TAX	123.71
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	6600.00
MEDTOX DIAGNOSTICS INC.	OTHER FEES	26.44
MEI	PAYMENT FOR RECIPIENT	442.90
MELCHIOR'S TREE SERVICE INC	GROUNDS UPKEEP/IMPROVE	79.88
MENARDS INC	BLDG-ACQUISITION/CONSTR	149.70
MENARDS INC	FACILITY-REPAIR/MAINT.	8.81
MENARDS INC	OTHER MAINT SUPPLIES	66.92
METTLER KEVIN D	LODGING	78.32
METTLER KEVIN D	MEALS	51.00
METTLER KEVIN D	MILEAGE	121.10
MGA GRAPHICS, INC.	OFFICE SUPPLIES	271.98
MGA GRAPHICS, INC.	USE TAX PAYABLE	1.49-
MIDWEST RESEARCH & EDUCATIONAL	ACCOUNTS PAYABLE	277.42
MIDWEST WIRELESS COMM/LLC	TELEPHONE	230.94
MILLER JILL	PAYMENT FOR RECIP-NON TAX	553.92
MINNESOTA CLE	REGISTRATION FEES	235.00
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	360.49
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	150.00
MINNSTAR BANK - MANKATO	REFUNDS	487.76
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	800.29
MN DNR	REVENUE COLLECTED/OTHERS	1297.00
MN SHERIFFS ASSN	OFFICE SUPPLIES	50.46
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	141596.71
MOHR TIMOTHY A	UNIFORM MAINTENANCE	10.70
MORRIS DEBBIE	TRAINING	209.68
MOSLOSKI TAMI	CHILD CARE	1140.00
MRCI - MANKATO	CONTRACTED H.S. SERVICES	5097.24
MUELLERLEILE DAVID G	TAXABLE MEALS	38.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	144.17
NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES	158.48
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	18.63
NESSLER CHRISTINE R	MEALS	27.26
NESSLER CHRISTINE R	MILEAGE	130.01

NESSLER CHRISTINE R	OFFICE SUPPLIES	29.31
NORTH KATO SUPPLY CO	EXPENDABLE EQUIPMENT	58.15
OBERER JODI	PAYMENT FOR RECIP-NON TAX	135.00
OLSON ROBERT J MD	ACUTE CARE	316.06
OSMUNDSON JENNIFER	CHILD CARE	308.83
OTSUBO KAON	PAYMENT FOR RECIP-NON TAX	740.80
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	160.21
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	15.00
PANSEGRAU REBECCA	MILEAGE	110.17
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	22.72
PAPER DIRECT INC	OFFICE SUPPLIES	153.24
PAPER DIRECT INC	USE TAX PAYABLE	9.35-
PETERSEN JOANNA	MILEAGE	125.57
PETERSON BRAD	LODGING	64.37
PETERSON BRAD	MEALS	32.00
PETERSON BRAD	OTHER FEES	87.55
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3272.50
PETERSON TONI	MILEAGE	36.05
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	375.00
PFI	OTHER FEES - TAXABLE	69.90
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	140.00
PIERRE ANNIE	MEALS	6.73
PIERRE ANNIE	MILEAGE	60.75
PIONEER BANK	REFUNDS	10.00
POSTMASTER	OFFICE SUPPLIES	210.00
POSTMASTER	PROGRAM SUPPLIES	390.00
PRESTON PETER T	MILEAGE	21.06
PROMOTIONS 2000 INC	OTHER FEES	417.74
PSYCHOLOGICAL FIRST AID TRNG	REGISTRATION FEES	15.00
QUALIFICATION TARGETS INC	EQUIPMENT-PURCHASED	166.35
QUALITY ONE HOUR FOTO	OFFICE SUPPLIES	56.34
QUALITY ONE HOUR FOTO	USE TAX PAYABLE	3.44-
QUILL CORP	OFFICE SUPPLIES	73.51
RAPKING SHERRY	MILEAGE	40.92
RAPKING SHERRY	TAXABLE MEALS	9.32
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	434.74
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
RESOURCE RECYCLING	PUBLICATIONS & BROCHURES	107.00
RITZ CAMERA	PROGRAM SUPPLIES	400.38
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	1921.44
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	11.04
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	58.77
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	1248.00
ROAD AND BRIDGE FUND	EXPENDABLE EQUIPMENT	106.46
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	6070.52
ROBERTS LANCE	ADVISORY COMM. PER DIEMS	50.00
ROBERTS LANCE	CONTRACTED SERVICES	100.00
ROBERTS LANCE	MILEAGE	71.69
ROEHM ALBERT W	MILEAGE	371.14
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	11.14
ROEKER ANGELA	MA TRANSPORTATION	22.68
ROEKER ANGELA	MILEAGE	149.07
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	32.40
ROISEN JULIE	REGISTRATION FEES	15.00
ROISEN JULIE	SPECIAL TRANSPORTATION	712.96
RS EDEN	OTHER FEES	297.15

SALSBURY SCOTT K	OFFICE SUPPLIES	52.10
SALSBURY SCOTT K	USE TAX PAYABLE	3.18-
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	451.18
SAM'S CLUB DIRECT	EQUIPMENT-PURCHASED	478.52
SAM'S CLUB DIRECT	EXPENDABLE EQUIPMENT	84.07
SAM'S CLUB DIRECT	OFFICE SUPPLIES	40.20
SAM'S CLUB DIRECT	OTHER FEES	50.00
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	328.49
SAM'S CLUB DIRECT	USE TAX PAYABLE	43.55-
SANDMANN CATHERINE A	MILEAGE	164.43
SANDMEYER BECKY	PAYMENT FOR RECIPIENT	280.00
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	154.14
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	231.75
SCHWAAB INC	OFFICE SUPPLIES	132.00
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	530.76
SEIFERT LISA A	MILEAGE	67.23
SEIFERT LISA A	TAXABLE MEALS	5.31
SHARKTOOTH NETWORKS INC	EXPENDABLE EQUIPMENT	101.18
SHERIFF OF MCLEOD COUNTY	OTHER FEES	44.00
SHERIFF OF RICE COUNTY	OTHER FEES	40.00
SHERIFF OF ST LOUIS CTY	OTHER FEES	90.00
SHERIFF OF STEARNS COUNTY	OTHER FEES	74.40
SHERIFFS YOUTH PROGRAM	OHP - RULE 1	1371.30
SHERIFFS YOUTH PROGRAM	OHP - RULE 1	1757.10
SHERIFFS YOUTH PROGRAM	RULE 4 - ADMIN FEE	880.80
SHERIFFS YOUTH PROGRAM	RULE 4 - ADMIN FEE	880.80
SHINWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	53.25
SIDWELL SARA	OTHER SALARY/COMPENSATION	33.33
SMIT NICOLE K	CHILD CARE	356.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	59.60
SOP MAUREEN R	MILEAGE	125.57
SOP MAUREEN R	PUBLIC HEALTH SUPPLIES	75.86
SORENSEN PAUL R	MILEAGE	163.29
SORENSEN PAUL R	PAYMENT FOR RECIP-NON TAX	18.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	3927.36
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1455.32
SPRINT PCS	TELEPHONE	859.85
ST CLAIR CITY OF	WATER/SEWER	86.23
STALBERGER MICHAEL J	MILEAGE	70.09
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STEWIG GERRY MAE	CHILD CARE	128.00
STOLTMAN-HAMILTON AMY	PAYMENT FOR RECIPIENT	112.00
STREICHER'S	EQUIPMENT-PURCHASED	745.38
SWAA	MEMBERSHIP DUES	50.00
TARPOMATIC INC	OTHER FEES	3141.75
TARPOMATIC INC	USE TAX PAYABLE	191.75-
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51573.21
THRUN PERRY	PAYMENT FOR RECIP-NON TAX	105.20
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	313.05
TOMASZEWSKI ALISA	CHILD CARE	164.00
TRAXLER DOUGLAS A	REGISTRATION FEES	15.00
TREASURER STATE OF MN	BLOOD TESTING FEES	40.00
TRI COUNTY FAIR	COMMUNITY SUPPORT	700.00
TSAOUSE BESSIE	MILEAGE	28.78
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	344.20
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.34-

UNITED HOSPITAL LIPSCHULTZ CTR	MA LODGING	540.00
URBAN LINDA M	MILEAGE	97.20
URBAN LINDA M	TAXABLE MEALS	10.00
VERNON CENTER CITY OF	WATER/SEWER	43.43
WALGREEN'S	PUBLIC HEALTH SUPPLIES	597.70
WALLER PATSY	CHILD CARE	430.00
WEERTS CONSTRUCTION INC	OTHER MAINT SUPPLIES	1259.00
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	855.00
WERSAL JEFF	EXPENDABLE EQUIPMENT	9.57
WERSAL JEFF	TAXABLE MEALS	13.62
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1479.58
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	54.96-
WILSON LYDSAY	PAYMENT FOR RECIP-NON TAX	297.42
WOLFE SCOTT M	UNIFORM MAINTENANCE	82.01
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	484.40
WRIGHT TIMOTHY J	MA MEALS	6.36
WRIGHT TIMOTHY J	MA TRANSPORTATION	320.76
WRIGHT TIMOTHY J	MILEAGE	462.51
WRIGHT TIMOTHY J	TAXABLE MEALS	12.38
XCEL ENERGY	ELECTRICITY	6845.75
XCEL ENERGY	PAYMENT FOR RECIPIENT	282.36
YMCA	PAYMENT FOR RECIPIENT	25.00
YMCA-CAMP WARREN	PAYMENT FOR RECIPIENT	500.00
YWCA CHILD CARE INC	CHILD CARE	45.50
ZIEMKE PATTI L	OFFICE SUPPLIES	21.39
	GRAND TOTAL	\$ 3,847,115.57

Bills for the Week of August 8-12, 2005

A CHILD'S PLACE INC	CHILD CARE	2620.00
A TOUCH OF MAGIC INC	OTHER FEES - TAXABLE	750.00
AALID PATTI	RENTAL ASSISTANCE	928.00
ADAMS LISA C	CHILD CARE	1271.00
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	1085.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	6864.92
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	74460.19
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	1145.92
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	38324.82
ADMINISTRATIVE SERVICES	POSTAGE	1900.48
ADMINISTRATIVE SERVICES	POSTAGE	6856.72
AMCO	REGISTRATION FEES	30.00
AMERICAN SOLUTIONS FOR BUSINES	CONTRACTED SERVICES	428.73
AMERICAN SOLUTIONS FOR BUSINES	POSTAGE	393.67
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1133.19
ANNIS DEBRA K	CHILD CARE	532.50
ARCHER ANGELA	MR WAIVERED SERVICES	100.00
ARNDT IVALUE L	CHILD CARE	1782.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	89.29
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	5.45-
ATV MAGAZINE	LIBRARY COLLECTION	17.97
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1160.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	1123.00
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	3958.77
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	243856.73
BABU UMA JAGDISH	CHILD CARE	221.00
BACKMAN ANGELA M	CHILD CARE	1017.91
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	728.59
BAKER & TAYLOR INC.	LIBRARY COLLECTION	3509.98
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	29.52

BARNES & NOBLE, INC.	OFFICE SUPPLIES	16.96
BARNES MARCUS	CARETAKER FEES - CAMPING	33.17
BARNES MARCUS	CARETAKER FEES-WOOD SALES	6.55
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BAYNES JUDY	CHILD CARE	5475.50
BBC AUDIOBOOKS AMERICA	LIBRARY COLLECTION	48.67
BEANS PLUS INC	CHILD CARE	2461.50
BEC CHILD SUPPORT	OTHER FEES	25.00
BEISWANGER BETTY	CHILD CARE	462.50
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENCO ELECTRIC COOP	ELECTRICITY	5137.16
BEST ACCESS SYSTEMS	BUILDING-IMPROVEMENTS	1750.35
BIOINFORMATION SYSTEMS LLC	EQUIPMENT-RENTAL/LEASE	636.00
BLOM KARI	MA TRANSPORTATION	17.82
BLOM KARI	MEALS	10.00
BLOM KARI	MILEAGE	294.07
BLUE EARTH CO HUMAN SERVICES	CONTRACTED H.S. SERVICES	1668.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	730.80
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1259.10
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	579.60
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	10.50
BLUME MANDRA/ROGERS PAUL	OHP - RULE 1	619.38
BORN CRYSTAL	CHILD CARE	146.50
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	12.15
BOSSHART DEBRA A	CHILD CARE	221.00
BOUCHIE COURTNEY	MILEAGE	237.76
BRANDT RENITA K	CHILD CARE	875.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	17218.58
BROMELAND-GILMAN AMANDA L	CHILD CARE	340.15
BROOKES PUBLISHING CO	PUBLIC HEALTH SUPPLIES	59.53
BROOKES PUBLISHING CO	USE TAX PAYABLE	3.63-
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	26902.17
BROOKSTREET SECURITIES	TREASURY NOTES	2954062.50
BROWN ANGELA	CHILD CARE	480.00
BROWN COUNTY EVALUATION CTR	OTHER FEES	730.00
BROWN COUNTY HEARTLAND EXPRESS	MA TAXI CABS	32.48
BULAWSKI DEBORAH ANN	MATERIAL REPLACEMENT FINE	4.00
BURMA PENNY/MONTE BENNING	PAYMENT FOR RECIP-NON TAX	490.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	269.38
C & S SUPPLY CO INC	PROGRAM SUPPLIES	6.38
CAMPHILL VILLAGE	MR WAIVERED SERVICES	123.02
CARE CORNER DAY CARE	CHILD CARE	12413.20
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	31.30
CATCO PARTS SERVICE	EQUIPMENT-REPAIR/MAINT.	30.08
CDW GOVERNMENT INC	OFFICE SUPPLIES	298.19
CENTER POINT ENERGY	ELECTRICITY	8.28
CHARTER COMMUNICATIONS CO	TELEPHONE	67.83
CHIRPICH CHAD LEE	PAYMENT FOR RECIP-NON TAX	50.00
CONCRETE CUTTING & CORING INC	CONSTRUCTION OTHER	3625.00
CONFIDENTIAL VENDOR	CHILD CARE	214.00
CONFIDENTIAL VENDOR	CHILD CARE	370.00
CONFIDENTIAL VENDOR	CHILD CARE	610.00
CONFIDENTIAL VENDOR	CHILD CARE	620.00
CONFIDENTIAL VENDOR	CHILD CARE	747.00

CONFIDENTIAL VENDOR	CHILD CARE	1492.50
CONFIDENTIAL VENDOR	MA MEALS	19.13
CONFIDENTIAL VENDOR	MA MEALS	26.86
CONFIDENTIAL VENDOR	MA PARKING	20.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	28.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	105.71
CONFIDENTIAL VENDOR	MA TRANSPORTATION	113.40
CONFIDENTIAL VENDOR	MILEAGE	264.91
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	1391.24
CONFIDENTIAL VENDOR	OHP - RULE 1	210.85
CONFIDENTIAL VENDOR	OHP - RULE 1	251.72
CONFIDENTIAL VENDOR	OHP - RULE 1	619.38
CONFIDENTIAL VENDOR	OHP - RULE 1	681.38
CONFIDENTIAL VENDOR	OHP - RULE 1	805.07
CONFIDENTIAL VENDOR	OHP - RULE 1	836.38
CONFIDENTIAL VENDOR	OHP - RULE 1	885.67
CONFIDENTIAL VENDOR	OHP - RULE 1	904.27
CONFIDENTIAL VENDOR	OHP - RULE 1	907.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1026.41
CONFIDENTIAL VENDOR	OHP - RULE 1	1157.78
CONFIDENTIAL VENDOR	OHP - RULE 1	1158.47
CONFIDENTIAL VENDOR	OHP - RULE 1	1238.76
CONFIDENTIAL VENDOR	OHP - RULE 1	1362.76
CONFIDENTIAL VENDOR	OHP - RULE 1	1672.76
CONFIDENTIAL VENDOR	OHP - RULE 1	1771.34
CONFIDENTIAL VENDOR	OHP - RULE 1	1954.23
CONFIDENTIAL VENDOR	OHP - RULE 1	2327.48
CONFIDENTIAL VENDOR	OHP - RULE 1	2464.82
CONFIDENTIAL VENDOR	OHP - RULE 1	2555.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	31.41
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	136.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	162.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	169.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	185.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	233.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	245.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	245.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	254.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	284.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	296.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	399.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	395.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	413.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	413.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	478.79
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	2921.29
COOPER JUDY	CARETAKER FEES - CAMPING	658.36
COOPER JUDY	CARETAKER FEES-RESERVATIO	115.00
COOPER JUDY	CARETAKER FEES-WOOD SALES	69.13
CORPORATE EXPRESS	OFFICE SUPPLIES	62.54
CORPORATE EXPRESS	PROGRAM SUPPLIES	79.71
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	47.97
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	503.24

COURT ADMIN-DODGE COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	165.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	255.00
CRAFTS 'N THINGS	LIBRARY COLLECTION	21.97
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	511.16
DABY KENDRA	CHILD CARE	516.00
DEFRIES BECKY	CHILD CARE	509.00
DEMCO INC	LIB. PROCESSING MATERIALS	252.29
DEMCO INC	OFFICE SUPPLIES	126.45
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	47.50
DES MOINES MARRIOTT DOWNTOWN	LODGING	235.20
DHS - MAPS - 998	ACUTE CARE	8635.60
DHS - MAPS - 998	NURSING HOME CTY SHARE	4745.71
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	37992.56
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	72492.77
DHS-CCDTF	CCDTF	30634.75
DM STAMPS & SPECIALITIES, INC.	OTHER FEES	39.60
DOLENTZ EMILY	MA LODGING	50.00
DOLENTZ EMILY	MA PARKING	9.75
DOLENTZ EMILY	MA TRANSPORTATION	127.20
DONATO TESSA	MA TRANSPORTATION	41.40
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	24.48
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	101.08
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	66.27
ELLINGSON SHARI	OTHER FEES - TAXABLE	75.00
ELM HOME INC (AW)	OHP - RULE 1	692.00
EPIPHANY PRESCHOOL	CHILD CARE	175.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.11
ERICKSON ENGINEERING INC.	CONSTRUCTION - OTHER	360.00
EXPRESS SERVICES INC	MANPOWER SALARIES	5049.97
FAIRVIEW MEDICAL CENTER	MA MEALS	34.17
FARIBAULT COUNTY SHERIFF	OTHER FEES	5.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1400.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	4200.00
FERGUSON ENTERPRISES INC -1658	FACILITY-REPAIR/MAINT.	69.31
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	165.66
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	111.36
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	37558.30
FORTIS BENEFITS INSURANCE CO	COUNTY SHARE HEALTH/LIFE	30.79
FORTIS BENEFITS INSURANCE CO	DENTAL INSURANCE PAYABLE	4719.07
FORTIS BENEFITS INSURANCE CO	MISCELLANEOUS WITHHOLDING	26.95
FORTIS BENEFITS INSURANCE CO	MOD EXPENSES	48.88
FREE PRESS CO	LEGAL PUBLICATIONS	87.40
FREIDERICH SANDRA M	OHP - RULE 1	1727.59
FRITZ GARAGE DOORS	OTHER FEES	500.00
FROEMEL SEASON MARIE	MR WAIVERED SERVICES	194.25
FUN N GAMES	PROGRAM SUPPLIES	383.13
G & S JANITORIAL	OTHER FEES	664.63
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	41.84
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	436.03
GARBERS MANDY L	CHILD CARE	151.65
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	552.23
GARDEMANN PEGGY	CARETAKER FEES-BOAT RENT	257.24
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	207.00
GARTNER MARVIN	OTHER FEES	165.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	79.99
GHALEB KADRA	OTHER FEES - TAXABLE	60.00

GOLDEN HEART CHILD CARE CENTER	CHILD CARE	302.80
GOOD THUNDER, CITY OF	WATER/SEWER	98.43
GRABOW TERESA/MIKE	CHILD CARE	1257.89
GRABOW TERESA/MIKE	OHP - RULE 1	1102.67
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	1274.34
GUNNINK ELWIN	CONTRACTED SERVICES	120.00
GUNNINK ELWIN	MEALS	18.00
HABILITATIVE SERVICES INC(AA)	OHP - RULE 1	958.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	291.34
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	176.24
HARMS JENNIFER/TIM	OHP - RULE 1	210.77
HARSTAD PAULA J	CHILD CARE	537.50
HAWK LABELING SYSTEMS	OFFICE SUPPLIES	43.61
HAWK LABELING SYSTEMS	USE TAX PAYABLE	2.66-
HICKORYTECH	TELEPHONE	447.78
HICKORYTECH	TELEPHONE	4956.55
HOGAN ORV & SHARON	RENTAL ASSISTANCE	711.00
HOLMSETH DEBRA J	CHILD CARE	4187.80
HOME DEPOT CREDIT SERVICES	OTHER FEES	260.93
HOME DEPOT CREDIT SERVICES	USE TAX PAYABLE	15.93-
HOOSLINE LAURA OR WILLIAM	PAYMENT FOR RECIP-NON TAX	528.75
HORTICULTURE	LIBRARY COLLECTION	12.00
HOUCHEN BINDERY LTD	LIB. PROCESSING MATERIALS	74.55
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	33.16
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	6.56
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUGHES LUCAS	PAYMENT FOR RECIP-NON TAX	825.40
HULS SHELLY	CHILD CARE	661.00
HUNEKE JASON	OTHER FEES - TAXABLE	500.00
HUNTLEY MONET	CARETAKER FEES-RESERVATIO	30.00
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	187.67
INSTY PRINTS	CONSTRUCTION SUPPLIES	92.88
IVERSON KRESTA	PASSPORT PICTURES	12.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	770.00
JEANE THORNE INC	MANPOWER SALARIES	480.00
JOHANNSEN AMY	CHILD CARE	710.00
JOHANSSON KIMBERLY	CHILD CARE	31.50
JOHNS WALLACE & KATHY	OHP - RULE 1	2019.34
KALIS HELEN	CHILD CARE	88.88
KATO CAB INC	MA TAXI CABS	104.80
KATO CAB INC	MR WAIVERED SERVICES	222.60
KATO CAB INC	PAYMENT FOR RECIPIENT	254.10
KEECH FLORENCE H	CHILD CARE	152.82
KERNS ANNA M	CHILD CARE	430.50
KILMER ROYCE	CONTRACTED SERVICES	200.00
KILMER ROYCE	MEALS	30.00
KIPLINGER'S PERSONAL FINANCE	LIBRARY COLLECTION	10.00
KUEHN AMBER	MILEAGE	11.34
KWIK TRIP INC	PAYMENT FOR RECIPIENT	160.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LARSON PAMELA E	CHILD CARE	1088.00
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	14.82
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	499.07
LAWSON PRODUCTS INC	USE TAX PAYABLE	30.46-
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	35.41
LEEP	MR WAIVERED SERVICES	1150.00
LEIFERMAN TERESA J	CHILD CARE	1960.75

LEIPOLD HANNELORE	CHILD CARE	523.00
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1072.00
LINES RANDI L	CHILD CARE	2711.10
LINNES LISA	CHILD CARE	600.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3464.38
LJP ENTERPRISES INC	CONTRACTED SERVICES	106.50
LOWE JULIE M	CHILD CARE	317.00
LYNCH YVON	CHILD CARE	739.00
MACRAE SHAWN	OTHER FEES - TAXABLE	10.00
MANKATO ADULT BASIC ED	CHILD CARE	851.71
MANKATO CITY HALL WATER DEPT	WATER/SEWER	590.86
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	114.75
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	490.80
MAR NYATHAK	CHILD CARE	250.40
MARCO BUSINESS PRODUCTS INC	OTHER FEES - TAXABLE	3.85
MARIPOSA PUBLISHING	LIBRARY COLLECTION	57.98
MARQUETTE ROSEMARY	CHILD CARE	1187.00
MARTHA STEWART LIVING	LIBRARY COLLECTION	19.95
MARTINEZ REBECCA	CHILD CARE	26.25
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	156.58
MCBEE SYSTEMS INC	OFFICE SUPPLIES	116.12
MCBEE SYSTEMS INC	USE TAX PAYABLE	1.09-
MCCARTHY LAURA	OHP - RULE 1	2712.81
MCDONOUGH TRUCK LINE INC	EQUIPMENT-REPAIR/MAINT.	99.59
MD ATLANTIC TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	34162.90
MEDICA	PAYMENT FOR RECIPIENT	135.93
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	650.93
METRO LEGAL SERVICES	OTHER FEES - TAXABLE	340.00
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	452.55
MICHEL PEGGY	MR WAIVERED SERVICES	266.25
MIDWEST WIRELESS CIVIC CENTER	MEALS	32.23
MIDWEST WIRELESS COMM/LLC	TELEPHONE	359.12
MII LIFE INC	ACCOUNTS PAYABLE	25934.29
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	480.00
MINNESOTA UC FUND	UNEMPLOYMENT COMPENSATION	445.00
MN DNR	REVENUE COLLECTED/OTHERS	614.50
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	5.50
MN SOCIAL SERVICE ASSOC	REGISTRATION FEES	525.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	14316.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	157257.07
MN VALLEY ACTION COUNCIL	PAYMENT FOR RECIPIENT	115.90
MN VALLEY FEDERAL CREDIT UNION	REFUNDS	19.50
MORENO ANITA	PAYMENT FOR RECIP-NON TAX	115.08
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	2398.82
MOSLOSKI TAMI	CHILD CARE	1022.00
MOTOR TREND	LIBRARY COLLECTION	10.00
MRCI - FAIRMONT	PAYMENT FOR RECIPIENT	165.33
MRCI - MANKATO	PAYMENT FOR RECIPIENT	12925.43
MRCI - NEW ULM	PAYMENT FOR RECIPIENT	432.18
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	4269.60
MUELLER ELLEN	CHILD CARE	375.88
MUELLER JENNIFER M	MILEAGE	179.42
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	21.39
MVTL INC	ENVIRONMENTAL MONITORING	17331.50
NAEIR	PROGRAM SUPPLIES	283.10
NAEIR	USE TAX PAYABLE	17.28-

NAGEL DIANNE	MR WAIVERED SERVICES	31.88
NAGEL DIANNE	SILS	161.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	347.87
NATIONAL DRUG COURT INSTIT INC	REGISTRATION FEES	975.00
NATIONAL GEOGRAPHIC SOCIETY	LIBRARY COLLECTION	34.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	2901.25
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	161.84
NOLO	LIBRARY MATERIALS DONATED	50.01
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	511.80
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	138.79
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	13.42
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	78.54
NYBLOM JENNIFER M	CHILD CARE	307.50
OLSON KRISTY R	CHILD CARE	882.00
OLSON LORI B	OHP - RULE 1	712.38
OMAR MARIAN	CHILD CARE	60.48
ORCHID GENESCREEN	BLOOD TESTING FEES	240.00
OSMUNDSON JENNIFER	CHILD CARE	156.00
OWENS LARRY	OTHER FEES	165.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	1335.00
PAPER PLUS	EQUIPMENT-REPAIR/MAINT.	1091.19
PAPER PLUS	OFFICE SUPPLIES	185.31
PARAGON PRINTING & MAILING INC	CENTRAL POSTAGE	277.12
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1775.00
PAULSON CINDY L	CHILD CARE	4296.00
PENWORTHY COMPANY	LIBRARY COLLECTION	256.81
PHILIPS MEDICAL SYSTEMS	EQUIPMENT-PURCHASED	5029.50
PHILIPS MEDICAL SYSTEMS	EXPENDABLE EQUIPMENT	1801.10
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	45.25
PLEASANT HILL MANOR	RENTAL ASSISTANCE	150.00
PLOOG ELECTRIC INC	GROUPS UPKEEP/IMPROVE	90.00
POSSIN JESSICA	PAYMENT FOR RECIP-NON TAX	130.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	6910.59
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	1052.03
PSYCHOLOGY TODAY	LIBRARY COLLECTION	15.97
PUBLIC SAFETY EQUIPMENT CO	EQUIPMENT-PURCHASED	2438.85
PUBLIC SAFETY EQUIPMENT CO	USE TAX PAYABLE	6.50-
QUILL CORP	OFFICE SUPPLIES	64.12
RANDOM HOUSE INC	LIBRARY COLLECTION	1243.89
RECORDED BOOKS LLC	LIBRARY COLLECTION	383.20
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	184.03
RED FEATHER PAPER CO	OFFICE SUPPLIES	28.86
REED JENNIFER	MILEAGE	113.50
REICHARD COURTNEY	MR WAIVERED SERVICES	608.00
RELIANCE TELEPHONE INC	TELEPHONE	4.28
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
REYNOLDS WELDING	OTHER MAINT SUPPLIES	216.53
RHODE ISLAND NOVELTY INC	OTHER FEES	103.26
RICHTSMEIER KATHLEEN	PAYMENT FOR RECIP-NON TAX	592.16
RIVER BEND ASPHALT CO INC.	CONSTRUCTION OTHER	65.82
RIVER BEND ASPHALT CO INC.	CONSTRUCTION SUPPLIES	766.23
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	1152.02
RIVER BEND BUSINESS PRODUCTS	CONSTRUCTION SUPPLIES	41.27
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	167.62
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	215.31
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	201.14
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	102.29

RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	362.14
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	215.22
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	54.12
ROBINSON TEXTILES	EXPENDABLE EQUIPMENT	467.75
ROBINSON TEXTILES	USE TAX PAYABLE	28.55-
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	362.10
RUTJES NYCOLE	GROUNDS UPKEEP/IMPROVE	276.00
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	56.84
SAVAGE CAROL	CHILD CARE	377.00
SCENIC SIGNS	GROUNDS UPKEEP/IMPROVE	28.22
SCENIC SIGNS	USE TAX PAYABLE	1.72-
SCHEITEL'S MUSIC	PROGRAM SUPPLIES	15.48
SCHULTZ KRISTY L & RANDY	CHILD CARE	1068.00
SCHULZE LARRY & KRISTI	DAMAGE REIMBURSEMENT	9600.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	4543.30
SHERIFF OF SHERBURNE COUNTY	OTHER FEES	87.90
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	6039.41
SIGN PRO	EXPENDABLE EQUIPMENT	40.47
SMALLEY RELATIONSHIP CENTER	PROGRAM SUPPLIES	189.57
SMALLEY RELATIONSHIP CENTER	USE TAX PAYABLE	11.57-
SMIT NICOLE K	CHILD CARE	400.00
SNYDER'S DRUG STORES INC #50	AMHI FLEXIBLE FUNDS	28.00
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION SUPPLIES	3401.80
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	128386.41
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	329.49
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	120.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	352.88
SOUTHERN MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	5125.00
SPARKLE & SHINE CLEANING SERV	AMHI FLEXIBLE FUNDS	127.80
SPRINT PCS	OTHER FEES	61.12
SPRINT PCS	TELEPHONE	428.00
ST PETER PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	25.00
ST PETER RTC - 472	STATE HOSPITALS	13186.40
STEINBACH BETH	CHILD CARE	1327.20
STRAKA DEBORAH JEANNE	CHILD CARE	456.70
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	258.44
SZALLAR SONDR	CHILD CARE	652.78
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51573.21
TECHNOLOGY PLUS	CONTRACTED SERVICES	187.50
TERRELL JERRY	CONTRACTED SERVICES	120.00
TERRELL JERRY	MEALS	18.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	240.30
TILLMAN VICKI	CHILD CARE	840.00
TIMBERLODGE STEAK HOUSE	REFUNDS	1995.00
TONN'S GROCERY	PAYMENT FOR RECIPIENT	27.90
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	275.12
TRACTOR SUPPLY COMPANY	EXPENDABLE EQUIPMENT	56.14
TRACTOR SUPPLY COMPANY	FACILITY-REPAIR/MAINT.	9.50
TUOMALA BRENDA L	MISCELLANEOUS WITHHOLDING	26.95
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	82.64
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.40-
UNISYS CORPORATION	CAPITAL ASSETS-PERS.PROP.	7449.82
UNITED PARCEL SERVICE	CENTRAL POSTAGE	208.74
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	67.10
US BEARINGS & DRIVES BR 31	OTHER MAINT SUPPLIES	171.59
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	10.47-
VA MEDICAL CENTER	TPL - INSURANCE	286.00

VALADEZ PATRICIA	DEFERRED REVENUE	112.00
VINE INC	AMHI FLEXIBLE FUNDS	8.96
VINE INC	MA MEALS	27.05
VINE INC	MA PARKING	25.25
VINE INC	MA TRANSPORTATION	2995.44
VINE INC	PAYMENT FOR RECIPIENT	4026.40
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	37.33
WALGREEN'S	AMHI FLEXIBLE FUNDS	56.60
WALLER PATSY	CHILD CARE	889.62
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2500.19
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	424.99
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	25.94-
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	122.69
WILSON CHENOA	CHILD CARE	792.00
WILSON LYDSAY	PAYMENT FOR RECIP-NON TAX	223.08
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	219.10
WINEGAR DIANE	ADVISORY COMM. PER DIEMS	35.00
WOLFE MARY ANN	REFUNDS	10.00
WOLKE SHANNON	CHILD CARE	703.80
WOMENINC	LIBRARY COLLECTION	14.95
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2299.00
XCEL ENERGY	ELECTRICITY	113.13
XM SATELLITE RADIO INC	EXPENDABLE EQUIPMENT	107.40
ZEIK LORI	RENTAL ASSISTANCE	811.00
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	128.00
ZOO TO YOU ANIMAL PROGRAMS	OTHER FEES - TAXABLE	277.90
ZUEHLKE MARY H	CHILD CARE	1294.00
	GRAND TOTAL	\$ 4,326,616.17

The motion carried. 2005-339

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

Rescind employment of Jeremy Swenson, Custody Officer (part time) (B23) with a starting salary of \$14.36 per hour effective July 13, 2005. (Sheriff)

Employment of Michael Hanson, Assistant County Attorney (C52) with a starting salary of \$24.56 per hour effective August 22, 2005. Board authorized position on June 14, 2005. (County Attorney)

Voluntary reduction of hours for Tennelle Pongratz, Dispatcher (B23) from full time to part time effective August 16, 2005. (Sheriff)

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

Lateral transfer of Jessica McLaughlin from Social Worker (Child Protection Specialist) (C42) to Social Worker (Adolescent Services

Specialist) (C42) with no change in salary effective August 10, 2005. This is a position previously held by Dara Stevens. Board authorized replacement on June 14, 2005. (Human Service)

Authorization to initiate recruitment for a Social Worker (Child Protection Specialist) (C42). (Human Service)

The motion carried. 2005-340 (Adjust Budgets Accordingly)

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve a contract with Vangaurd Appraisals, Inc. to reevaluate commercial and vacant land. The motion carried. 2005-341

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to table a resolution regarding the waste pesticide program. The motion carried. 2005-342

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

Resolution Designating the National Incident Management System (NIMS) as the Basis for all Incident Management in Blue Earth County

WHEREAS the President of the United States, in Homeland Security Directive (HSPD)-5, directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System (NIMS), which would provide a consistent nationwide approach for federal, state, local and tribal governments to work together more effectively and efficiently to prevent, prepare for, respond to, and recover from domestic incidents, regardless of cause, size or complexity;

WHEREAS the collective input and guidance from all federal, state, local, and tribal security partners has been, and will continue to be vital to the development, effective implementation and utilization of a comprehensive NIMS;

WHEREAS it is necessary and desirable that all federal, state, local and tribal emergency agencies and personnel coordinate their efforts to effectively and efficiently provide the highest levels of incident management;

WHEREAS, to facilitate the most efficient and effective incident management, it is critical that federal, state, local, and tribal organizations utilize standardized terminology, standardized organizational structures, interoperable communications, consolidated

action plans, unified command structures, uniform personnel qualification standards, uniform planning, training, and exercising standards, comprehensive resource management, and designated incident facilities during emergencies or disasters;

WHEREAS, the NIMS standardized procedures for managing personnel, communications, facilities, and resources will improve the county's ability to utilize federal and state funding to enhance local agency readiness, maintain first responder safety, and streamline incident management processes;

WHEREAS the Incident Command System components of NIMS are already an integral part of various incident management activities throughout the State and (name of jurisdiction), including current emergency management training programs;

WHEREAS the National Commission on Terrorist Attacks (9-11 Commission) recommended adoption of a standardized Incident Command System;

WHEREAS the Governor of the State of Minnesota by Executive Order 05-02, February 9, 2005, has designated the NIMS as the basis for all incident management in the State of Minnesota;

NOW, THEREFORE, the Blue Earth County Board of Commissioners do hereby establish the National Incident Management System (NIMS) as the standard for incident management in Blue Earth County.

The motion carried. 2005-343

Commissioner Roberts moved and Commissioner Wortel seconded the motion to approve a tax abatement for the Harlan Jaeger property, R51-23-13-100-006, Mapleton.

The motion carried. 2005-344

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve a contract with AVT Consulting for the property tax system implementation consulting. The motion carried. 2005-345

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve a contract with AVT Consulting for the Human Services system replacement.

The motion carried. 2005-346

Commissioner Wortel moved and Commissioner Roberts seconded the motion to adjourn the meeting at 10:48 AM. The motion carried. 2005-347