

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

**September 7, 2004**

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

**AMENDED AGENDA**

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the amended agenda to include a letter of support for Three Rivers RC&D and a petition on County Ditch 78. The motion carried. 2004-514

**PLEDGE OF ALLEGIANCE**

Those present said the Pledge of Allegiance to the Flag.

**COMMISSIONERS' REPORTS ON COMMITTEES**

The Commissioners reported on the committees they have attended since the last Board Meeting.

**ADMINISTRATIVE SERVICES**

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

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve the August 24, 2004 board minutes. The motion carried. 2004-515

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

August 30-September 3, 2004 totaling \$7,304,579.59

September 6-10, 2004 totaling \$973,321.68

**Bills for the Week of August 30-September 3, 2004**

A.J. HOFFMAN AND SON INC	BUILDING-IMPROVEMENTS	12228.02
ACS GOVERNMT INFO SERV INC.	EXPENDABLE EQUIPMENT	667.37
ADAMS ANTHONY L	GASOLINE/DIESEL/FUELS	10.00
ADAMS ANTHONY L	MEALS	58.00
AETNA LIFE INSURANCE COMPANY	PAYMENT FOR RECIPIENT	225.50
AFFORDABLE TOWING	PAYMENT FOR RECIPIENT	30.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	96.52
ALTURA COMMUNICATIONS SOL LLC	TELEPHONE	569.95
ALTURA COMMUNICATIONS SOL LLC	TELEPHONE	5283.05
AMI IMAGING SYSTEMS, INC	OFFICE SUPPLIES	164.28
ANDERSON GORDON W	GASOLINE/DIESEL/FUELS	29.06
ANDERSON GORDON W	TAXABLE MEALS	28.50
ARNESON ROSS	TAXABLE MEALS	7.68
ASSOC OF MN COUNTIES	REGISTRATION FEES	15.00
ATV CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	1327.62
ATWOOD REALTY INC	RENTAL ASSISTANCE	419.00
AUSTINSON CRAIG S	MILEAGE	15.76
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	79.88
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	52.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	52.00
BACH CONNIE	MILEAGE	77.59
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	22.50
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	119.60
BAER GERTRUDE	MR WAIVERED SERVICES	223.25
BAKKE ANGELA	CHILD CARE	210.00
BARGEN INCORPORATED	OTHER MAINT SUPPLIES	21635.90
BARNETT PHOTO DROPOFF INC.	EXPENDABLE EQUIPMENT	9.90
BAUMAN DEBORAH A	MILEAGE	75.00
BCA	TUITION/EDUCATION EXPENSE	200.00
BEARINGS & DRIVES OF ND	EQUIPMENT-REPAIR/MAINT.	50.49
BEARINGS & DRIVES OF ND	OTHER MAINT SUPPLIES	133.02
BEC CHILD SUPPORT	OTHER FEES	25.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	54.57
BENJAMIN MONICA	CHILD CARE	180.40
BERGEMANN PATRICIA	MILEAGE	7.13
BERGEMANN PATRICIA	TAXABLE MEALS	6.59
BEST WESTERN KELLY INN	LODGING	89.27
BIEHN CONNIE	MA TRANSPORTATION	32.60
BILLIAR JERRY	ADVANCES - TRAVEL	66.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	146793.99
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	320.20

BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	152328.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	567.50
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	1081.60
BLUE EARTH COUNTY PARKS DEPT	OTHER FEES	130.00
BOOKS GERALD W	MOD EXPENSES	40.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	39.03
BP/AMOCO OIL COMPANY	GASOLINE/DIESEL/FUELS	93.99
BROADWELL DONALD I	MILEAGE	58.13
BROADWELL DONALD I	TAXABLE MEALS	9.67
BROWN COUNTY EVALUATION CTR	OTHER FEES	272.00
BROWN MARY ANN	CHILD CARE	492.80
BUDGET TRAVEL	LIBRARY COLLECTION	12.00
BURGESS DEBBORAH K	CHILD CARE	1455.00
BURKE BONNIE	ADVISORY COMM. PER DIEMS	35.00
BURKE BONNIE	MILEAGE	9.38
BURKE BONNIE	OTHER FEES	3.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	221.37
CARE CORNER DAY CARE	CHILD CARE	5727.00
CHILDRENS HOUSE	CHILD CARE	358.95
CLAUSSEN PHILIP H	TELEPHONE	2.20-
COMO LUBE & SUPPLIES INC	OTHER FEES	106.18
CONCEPT & DESIGN INCORPORATED	CONTRACTED SERVICES	1484.75
CONFERENCECALL.COM	CAPITAL ASSETS-PERS.PROP.	57.28
CONFIDENTIAL VENDOR	CHILD CARE	769.00
CONFIDENTIAL VENDOR	MA MEALS	7.08
CONFIDENTIAL VENDOR	MA MEALS	24.03
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	58.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	72.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	164.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	180.00
CONFIDENTIAL VENDOR	MATERIAL REPLACEMENT FINE	15.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	41.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	127.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	121.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	214.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	245.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	250.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	339.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	404.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1099.92
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	378.84
COOPER JUDY	CARETAKER FEES - CAMPING	456.76
COOPER JUDY	CARETAKER FEES-RESERVATIO	46.00
COOPER JUDY	OTHER SALARY/COMPENSATION	50.00
CORPORATE EXPRESS	EQUIPMENT-REPAIR/MAINT.	652.31
CORPORATE EXPRESS	OFFICE SUPPLIES	175.26
CORPORATE EXPRESS	PROGRAM SUPPLIES	99.87

COSMOPOLITAN	LIBRARY COLLECTION	19.97
COUNSELING SERV OF SO MN INC	PAYMENT FOR RECIPIENT	140.00
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	500.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	235.00
CSD INC	PAYMENT FOR RECIPIENT	128.00
D.A. DAVIDSON	ACCRUED INTEREST REC.	1732.34
D.A. DAVIDSON	TREASURY NOTES	3004687.50
DABY KENDRA	CHILD CARE	328.87
DANCE EXPRESS	PAYMENT FOR RECIPIENT	270.00
DAUFENBACH AMY J	MILEAGE	2.25
DAZZLING DAVE YO-YO	OTHER FEES - TAXABLE	150.00
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	5553.30
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	45.66
DOYLE MOLLY L	MILEAGE	74.25
DRESSLER LORAE W	MILEAGE	9.00
DRUMMER KRISTIN	CHILD CARE	369.00
DTI	TELEPHONE	104.56
DTI	TELEPHONE	1410.03
EDUCATIONAL RESOURCES INC.	EXPENDABLE SOFTWARE	51.83
ELOFSON ANDREW P	MILEAGE	132.00
ELOFSON ANDREW P	TELEPHONE	3.00-
EMERY MELINDA J	MILEAGE	88.13
EMERY MELINDA J	TAXABLE MEALS	21.64
EMPIRE PIPE SERVICE INC	CONTRACTED SERVICES	597.00
EPG COMPANIES INC	OTHER FEES	1645.54
EPG COMPANIES INC	USE TAX PAYABLE	85.33-
EXPRESS SERVICES INC	CONTRACTED H.S. SERVICES	866.52
EXPRESS SERVICES INC	CONTRACTED SERVICES	728.20
EXPRESS SERVICES INC	MANPOWER SALARIES	5211.23
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	356.48
FABER ANNA BETH	MR WAIVERED SERVICES	75.00
FAMILY RESOURCE CENTER	TRAINING	430.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2720.00
FASTENAL CO	OTHER MAINT SUPPLIES	265.58
FASTENAL CO	USE TAX PAYABLE	16.21-
FINANCIAL DIMENSIONS INC	REFUNDS	11.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	72.91
FISCHER & HOEHN ELECTRIC, INC.	FACILITY-REPAIR/MAINT.	341.31
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.00
FITZPATRICK WILLIAM L	TAXABLE MEALS	3.93
FLYING	LIBRARY COLLECTION	12.00
FORSBERG ALAN T	SPECIAL TRANSPORTATION	695.57
FREDERICK CARLA R	MA TRANSPORTATION	40.88
FREDERICK CARLA R	MILEAGE	151.88
FREE PRESS CO	OTHER FEES	27.60
FREEMAN RACHEL L	MILEAGE	61.50
FREIDERICH SANDRA M	OHP - CLOTHING	51.56
FULLER JENNIFER L	MILEAGE	61.13
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	10.70
GABLER DONALD J	ADVANCES - TRAVEL	66.00
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	516.85
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	47.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	15.92
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	1271.19
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00

GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	741.15
GAY JASON	OTHER FEES - TAXABLE	150.00
GAYLORD LAURA	CHILD CARE	135.98
GEISTHARDT MELISSA	CHILD CARE	105.00
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	MEALS	58.00
GLADY JANELLE	OFFICE SUPPLIES	2.44
GOPHER STATE ONE-CALL, INC.	OTHER FEES	27.20
GRACK NICOLE LOUISE	PAYMENT FOR RECIPIENT	30.00
GRAVELLE TINA	PAYMENT FOR RECIP-NON TAX	76.64
GREATER MANKATO UNITED WAY	REGISTRATION FEES	45.00
GREENCARE	CONTRACTED SERVICES	314.74
GRIFFIN MAXINE	CONTRACTED SERVICES	120.00
GRIFFIN MAXINE	OTHER FEES	80.38
GUAPPONE GINA M	MILEAGE	337.88
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	283.47
GUAPPONE GINA M	TAXABLE MEALS	4.56
GUERRERO JENNIFER E	MILEAGE	90.00
GUSE JENNIFER L	MEALS	11.39
GUSE JENNIFER L	MILEAGE	162.00
GUSE JENNIFER L	TAXABLE MEALS	12.99
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	200.00
GUSTAFSON DRAINAGE	OTHER FEES	7.50
HACH COMPANY	OFFICE SUPPLIES	46.22
HANSEN BOYD	UNIFORM ALLOWANCE	100.00
HARDER KELLY W	MILEAGE	66.38
HARDER KELLY W	TAXABLE MEALS	15.31
HARDER KELLY W	TELEPHONE	4.80-
HEINTZ PONTIAC-CADILLAC INC	INSURANCE DEDUCTIBLE	413.35
HEINZEL HEIDI J	MILEAGE	168.00
HENDRICKS WANDA ARLENE	CHILD CARE	638.00
HEURTH CHRISTINA	MILEAGE	112.50
HICKORYTECH	OTHER FEES	336.62
HICKORYTECH	TELEPHONE	606.56
HOLIDAY INN EXPRESS	LODGING	446.35
HOLMSETH DEBRA J	CHILD CARE	210.00
HOME	LIBRARY COLLECTION	10.00
HOT ROD MAGAZINE	LIBRARY COLLECTION	10.00
HUBER HEATHER	CHILD CARE	800.00
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	18297.83
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	14059.66
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	110719.66
HY-VEE	OFFICE SUPPLIES	19.79
IDEALS PUBLICATIONS	LIBRARY COLLECTION	19.95
J & R ENTERPRISES INC	OFFICE SUPPLIES	25.56
JAMA ABDI	CHILD CARE	1486.64
JAMES MERLE	PAYMENT FOR RECIP-NON TAX	119.00
JOHN'S GLASS SERVICE	BUILDING-IMPROVEMENTS	3490.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	2752.46
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	3627.01
JOHNSON CONTROLS	EQUIPMENT-REPAIR/MAINT.	265.68
JOHNSON JANI L	MILEAGE	16.24
KATO ROOFING INC	BUILDING-IMPROVEMENTS	3900.00
KEIM JENNIFER S	MILEAGE	39.75
KEIM JENNIFER S	PUBLIC HEALTH SUPPLIES	10.59
KEMSKE OSWALD	OFFICE SUPPLIES	519.81
KENWARD KATHLEEN A	CHILD CARE	300.00

KIDKARE	CHILD CARE	250.00
KIRKWOOD MICHAEL J	MILEAGE	211.50
KIRKWOOD MICHAEL J	TAXABLE MEALS	6.00
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOCH MATERIALS COMPANY INC	CONTRACTED SERVICES	50573.39
KOHN LISA J	MILEAGE	40.88
KOWCEUN TRACI	CHILD CARE	194.50
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	729.01
KRENGEL HAROLD OR TIM	OTHER MAINT SUPPLIES	113.37
KRONLOKKEN JOHN D	INCIDENTALS	36.00
KRONLOKKEN JOHN D	MILEAGE	252.76
KRONLOKKEN JOHN D	PUBLICATIONS & BROCHURES	123.03
KRONLOKKEN JOHN D	USE TAX PAYABLE	7.51-
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	172.49
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	360.00
LANGWORTHY BARB	OTHER FEES	300.00
LAPIERRE VIKKI	CHILD CARE	125.60
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	373.77
LAWSON PRODUCTS INC	USE TAX PAYABLE	22.81-
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	239.20
LEIDER KARI J	MILEAGE	152.06
LEIDER KARI J	PAYMENT FOR RECIP-NON TAX	91.92
LEIDER KARI J	TAXABLE MEALS	4.79
LEONARD JENNY	PAYMENT FOR RECIP-NON TAX	93.00
LEWIS TOBY L	TAXABLE MEALS	7.00
LJP ENTERPRISES INC	WATER/SEWER	52.65
LOE'S OIL COMPANY INC	OTHER MAINT SUPPLIES	120.00
LOKEN'S PARKING LOT PAINT INC	CONSTRUCTION - OTHER	240.00
LOKEN'S PARKING LOT PAINT INC	GROUNDS UPKEEP/IMPROVE	75.00
LORMAN EDUCATION SERVICES	REGISTRATION FEES	309.00
LOWE CRYSTAL	CHILD CARE	900.00
LOWE JULIE M	CHILD CARE	966.00
LUNDA CONSTRUCTION CO INC	CONTRACTED SERVICES	305310.64
LUNDQUIST JEAN M	MILEAGE	84.38
LUNDQUIST JEAN M	TAXABLE MEALS	5.00
LUTHERAN SOCIAL SERVICE OF MN	PAYMENT FOR RECIPIENT	2957.50
LYONS LISA G	LIBRARY COLLECTION	59.55
LYONS LISA G	MILEAGE	11.25
LYONS LISA G	OFFICE SUPPLIES	34.15
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2682.00
MALMGREN THERESA	PAYMENT FOR RECIP-NON TAX	770.13
MANDERFELD MARK J	INCIDENTALS	5.00
MANDERFELD MARK J	MEALS	72.13
MANDERFELD MARK J	MILEAGE	30.38
MANKATO ADULT BASIC ED	CHILD CARE	1170.21
MANKATO AREA BMX	PAYMENT FOR RECIPIENT	144.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	802.89
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	17.50
MANKATO/TWIN CITIES MACK	CAPITAL ASSETS-PERS.PROP.	84920.00
MARQUETTE ROSEMARY	CHILD CARE	337.50
MARTINKA JILL	CONTRACTED SERVICES	130.00
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	351.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	100.80
MATZKE CHRISTINA M	MILEAGE	63.00
MAYAN DANIEL	CONTRACTED SERVICES	60.00
MAYAN DANIEL	PAYMENT FOR RECIPIENT	150.00
MAYO CLINIC	MA LODGING	230.00

MAYO CLINIC	MA MEALS	94.00
MCCARTHY LAURA	CHILD CARE	400.00
MCCOY DENNIS J	SPECIAL TRANSPORTATION	400.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCLAUGHLIN JESSICA A	MILEAGE	718.50
MCLAUGHLIN JESSICA A	OHP - CLOTHING	21.10
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	57.52
MCLAUGHLIN JESSICA A	PROGRAM SUPPLIES	16.24
MCLAUGHLIN JESSICA A	TAXABLE MEALS	19.34
MENARDS INC	BLDG-ACQUISITION/CONSTR	38.30
MENARDS INC	CUSTODIAL SUPPLIES	27.84
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	7.44
MENARDS INC	EXPENDABLE EQUIPMENT	39.74
MENARDS INC	FACILITY-REPAIR/MAINT.	51.68
MENARDS INC	GROUNDS UPKEEP/IMPROVE	187.21
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	585.00
MEYER ROBERT W	MILEAGE	141.50
MEYER ROBERT W	TAXABLE MEALS	4.69
MEYER ROBERT W	TELEPHONE	7.60-
MHS INC	OFFICE SUPPLIES	69.23
MHS INC	USE TAX PAYABLE	4.23-
MIDWEST ACCOUNTS SERVICE INC	FEES FOR SERVICES	40.33
MIDWEST WIRELESS COMM/LLC	TELEPHONE	78.68
MII LIFE INC	ACCOUNTS PAYABLE	13922.45
MILESTONE FINANCIAL SERV INC	FHLB'S	3000000.00
MILLER CINDY	CHILD CARE	170.00
MILLER DRAINAGE	CONTRACTED SERVICES	280.00
MILLIPORE CORP	OFFICE SUPPLIES	448.92
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	659.53
MINNESOTA LIBRARY ASSOCIATION	MEALS	60.00
MINNESOTA LIBRARY ASSOCIATION	REGISTRATION FEES	95.00
MN ASSOC OF ASSESSING OFFICERS	LIBRARY COLLECTION	975.00
MN COUNTY ATTORNEYS ASSOC	PROGRAM SUPPLIES	109.16
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	5.50
MN RIVER VALLEY SCENIC BYWAY	OTHER FEES	402.87
MN STATE BAR ASSOCIATION	LIBRARY COLLECTION	46.86
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	128996.09
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	20.00
MOHR TIMOTHY A	UNIFORM MAINTENANCE	17.00
MONROE PAMELA J	MILEAGE	33.39
MOSLOSKI TAMI	CHILD CARE	1593.00
MRCI - MANKATO	CONTRACTED SERVICES	514.46
MRCI - MANKATO	TPL - MEDICAIDE	302.44
MRKVICKA DAWN D	UNIFORM ALLOWANCE	25.99
MURPHY VICKY	PAYMENT FOR RECIP-NON TAX	58.89
NATIONAL DRUG COURT INSTITUTE	REGISTRATION FEES	750.00
NATURAL HISTORY	LIBRARY COLLECTION	25.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	17.25
NEREM-ROTH KATHRYN F	MEALS	15.54
NEREM-ROTH KATHRYN F	MILEAGE	81.38
NEREM-ROTH KATHRYN F	OTHER FEES	907.37
NEREM-ROTH KATHRYN F	USE TAX PAYABLE	45.28-
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	87.00
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES	5.16
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	72.07
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	15.20

NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	302.67
OACHS DOREEN	CHILD CARE	311.00
OIAN VUST BRENDA S	MILEAGE	67.50
OIAN VUST BRENDA S	TAXABLE MEALS	4.89
OLSON RONALD J	OTHER FEES	260.08
ONYX SPECIAL SERVICES INC	OFFICE SUPPLIES	54.32
ONYX SPECIAL SERVICES INC	USE TAX PAYABLE	3.32-
PANSEGRAU REBECCA	MILEAGE	61.13
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	34.08
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	18.54-
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	19.27
PATH INC	PAYMENT FOR RECIPIENT	30.00
PERRY ANNETTE	MA MEALS	7.80
PERRY ANNETTE	MA TRANSPORTATION	30.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	136.27
PIKE JANE	MILEAGE	47.88
PIKE JANE	PAYMENT FOR RECIP-NON TAX	6.49
PLOGHOFT ALICE	PAYMENT FOR RECIP-NON TAX	170.91
POPULAR MECHANICS	LIBRARY COLLECTION	12.00
PRECISION GEOSYNTHETIC LAB	LAND & LAND IMPROVEMENTS	119.00
PRESTON PETER T	TRAINING	608.67
QUILL CORP	OFFICE SUPPLIES	106.80
RADISSON CITY CENTER HOTEL	LODGING	223.74
RADISSON CITY CENTER HOTEL	MILEAGE	12.50
RAGO EILEEN	RENTAL ASSISTANCE	450.00
RAINS DIANE	OTHER FEES - TAXABLE	350.00
RAY O'HERRON CO INC	EQUIPMENT-REPAIR/MAINT.	680.81
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	365.92
REEDSTROM PATRICIA	MILEAGE	88.13
REEDSTROM PATRICIA	TAXABLE MEALS	5.34
REICHARD COURTNEY	MR WAIVERED SERVICES	161.50
RELIANCE TELEPHONE INC	TELEPHONE	4000.00
RETROFIT RECYCLING INC	HHW DISPOSAL	421.20
RINKE-NOONAN	CONTRACTED SERVICES	200.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	3.32
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	6413.00
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	60.80
ROEHM ALBERT W	MILEAGE	146.14
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	0.00
ROEKER ANGELA	MILEAGE	138.38
ROEKER ANGELA	PAYMENT FOR RECIP-NON TAX	51.65
ROISEN JULIE	SPECIAL TRANSPORTATION	695.57
ROOZEN JESSICA L	MEALS	8.76
RS EDEN	OTHER FEES	195.30
SAFELITE AUTOGLASS	INSURANCE DEDUCTIBLE	282.95
SAFELITE AUTOGLASS	USE TAX PAYABLE	70.22-
SALSBURY SCOTT K	INCIDENTALS	73.50
SALSBURY SCOTT K	LODGING	547.25
SALSBURY SCOTT K	MEALS	129.17
SALSBURY SCOTT K	MILEAGE	123.75
SALSBURY SCOTT K	TAXABLE MEALS	8.49
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	55.35
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	137.70
SAVAGE CAROL	CHILD CARE	164.00
SCHMIDT BRENDA K	MILEAGE	7.50
SCHMIDT JENNI	CHILD CARE	62.25
SCHROEDER MARY	TRAINING	1233.20

SCHULTZ BRADLEY S	TAXABLE MEALS	10.00
SCHWAAB INC	OFFICE SUPPLIES	955.95
SCHWEIM RITA	MEALS	19.98
SHARKTOOTH NETWORKS INC	EXPENDABLE EQUIPMENT	122.48
SHERIFF OF FREEBORN COUNTY	OTHER FEES	90.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	19.50
SHERIFF OF WASECA COUNTY	OTHER FEES	40.00
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	53.00
SHERIFFS YOUTH PROGRAMS OF MN	DAY TREATMENT	3213.31
SIDWELL SARA	OTHER SALARY/COMPENSATION	66.67
SMITHS MILL IMPLEMENT INC	INSURANCE DEDUCTIBLE	348.54
SONNEK STACEY D	MILEAGE	236.63
SONNEK STACEY D	TAXABLE MEALS	17.56
SOP MAUREEN R	TELEPHONE	1.00-
SORENSEN KEVIN D	TAXABLE MEALS	7.00
SORENSEN PAUL R	MILEAGE	102.75
SOUTHERN MN CONSTRUCTION INC	EXPENDABLE EQUIPMENT	6.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	340.94
SPRINT PCS	OTHER FEES	72.42
SPRINT PCS	TELEPHONE	44.93
ST CLAIR CITY OF	WATER/SEWER	63.15
ST PETER WELL DRILLING INC	CONSTRUCTION - OTHER	6588.15
ST PETER WELL DRILLING INC	OTHER FEES	7826.16
STATHAM DENISE A	TRAINING	208.40
STATHAM DENISE A	USE TAX PAYABLE	12.72-
STEVENS DARA L	MILEAGE	145.69
STEWIG GERRY MAE	CHILD CARE	200.00
STRAKA DEBORAH JEANNE	CHILD CARE	375.85
TEIGEN ELISABETH A	TRAINING	1064.00
TERYJON AVIATION INC	CONTRACTED SERVICES	3990.15
TESCHENDORF RICK AND STACEY	PAYMENT FOR RECIP-NON TAX	420.00
TESTER TRACY F	CHILD CARE	267.00
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	5.35
TEXACO SHELL	GASOLINE/DIESEL/FUELS	118.77
THE BIG DOLLAR STORE	FSC/UNITED WAY EXP	159.75
THOMAS ELIZABETH	OTHER SALARY/COMPENSATION	33.33
THOMPSON CHRISTINE R	MILEAGE	24.38
THOMPSON MICHAEL J	MILEAGE	53.25
THOMSON LYNDSAY	PAYMENT FOR RECIP-NON TAX	283.86
TIER 3 INC.	EQUIPMENT-PURCHASED	3515.00
TIME	PROGRAM SUPPLIES	29.95
TOMASZEWSKI ALISA	CHILD CARE	555.00
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	487.15
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	92.84
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	77.61
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	5.67-
TRAVIS GARY M	MILEAGE	4.13
TRAVIS GARY M	TAXABLE MEALS	7.69
TRUDEAU JESSICA	MR WAIVERED SERVICES	600.00
TSAOUSE BESSIE	MILEAGE	51.00
TUCKER JOSHUA	OTHER SALARY/COMPENSATION	33.33
UNIVAR USA INC	OTHER MAINT SUPPLIES	15369.64
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	6268.58
UNIVERSITY OF MINNESOTA	TUITION/EDUCATION EXPENSE	130.00
UNIVERSITY OF MN EXTENSION OFF	PUBLICATIONS & BROCHURES	410.00
URBAN LINDA M	MILEAGE	74.25
URBAN LINDA M	TAXABLE MEALS	29.67

URBAN LINDA M	TELEPHONE	1.00-
VENDPRINT INC	EXPENDABLE EQUIPMENT	704.00
VERNON CENTER CITY OF	WATER/SEWER	40.21
WAGER THERESA A	MILEAGE	9.38
WASTE MANAGEMENT OF SO MINN	RECYCLING FACILITY	11938.59
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	132.50
WEIZEL SECURITY	FACILITY-REPAIR/MAINT.	541.84
WEIZEL SECURITY	USE TAX PAYABLE	33.07-
WESTERN COMMUNITY ACTION INC	MA MEALS	4.07
WESTERN COMMUNITY ACTION INC	MA TRANSPORTATION	89.10
WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	86.15
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	58.30
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	2.63
WINGERT VENTURES	REFUNDS	77.00
WRIGHT KRISTEN	ADVISORY COMM. PER DIEMS	35.00
WRIGHT TIMOTHY J	MA MEALS	11.82
WRIGHT TIMOTHY J	MA TRANSPORTATION	448.50
WRIGHT TIMOTHY J	MILEAGE	405.00
WRIGHT TIMOTHY J	TAXABLE MEALS	12.42
WRIGHT TIMOTHY J	TELEPHONE	13.80-
XCEL ENERGY	AMHI FLEXIBLE FUNDS	113.33
XCEL ENERGY	ELECTRICITY	76.77
YWCA CHILD CARE INC	CHILD CARE	410.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	58.32
ZIMMERMAN KIMBERLY J	MILEAGE	220.88
ZIMMERMAN KIMBERLY J	TELEPHONE	1.20-
ZUEHLKE MARY H	CHILD CARE	425.00
	GRAND TOTAL	\$ 7,304,579.59

**Bills for the Week of September 6-10, 2004**

A TO Z RENTAL CENTER	EQUIPMENT-REPAIR/MAINT.	37.28
ADAMS LISA C	CHILD CARE	1342.00
ADVANCED GRAPHIX INC	EQUIPMENT-REPAIR/MAINT.	158.45
AFFORDABLE BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	191.69
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	163.19
AGRI DRAIN CORP	USE TAX PAYABLE	9.96-
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	133.17
ALTURA COMMUNICATIONS SOL LLC	EXPENDABLE EQUIPMENT	505.88
AMERICAN ACADEMY TAE KWON DO	PAYMENT FOR RECIPIENT	600.00
AMERICAN PAYMENT CENTERS	OTHER FEES	120.00
AMERICINN OF WILLMAR	LODGING	73.15
ANIXTER BROS., INC	EQUIPMENT-PURCHASED	2379.88
ANOKA COUNTY JUVENILE CENTER	OTHER FEES	230.00
ASSOC OF MN COUNTIES	OTHER FEES	11400.00
ASSOCIATION OF STATE DAM	MEMBERSHIP DUES	40.00
ATWOOD LAND COMPANY INC	RENTAL ASSISTANCE	1090.00
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	1641.13
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES	49.79
BACKMAN ANGELA M	CHILD CARE	303.60
BAIR-BRAAM SUE	MEALS	30.76
BAIR-BRAAM SUE	MILEAGE	57.38
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	27.43
BAIR-BRAAM SUE	TELEPHONE	12.05-
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2203.70
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	318.37
BALL VICKI	MR WAIVERED SERVICES	170.00

BARTEN LORI	PAYMENT FOR RECIPIENT	400.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	11.43
BATTERIES PLUS INC	USE TAX PAYABLE	0.70-
BAYNES JUDY	OHP - RULE 1	1237.52
BEARINGS & DRIVES OF ND	EQUIPMENT-REPAIR/MAINT.	39.55
BEARINGS & DRIVES OF ND	OTHER MAINT SUPPLIES	56.07
BECKER ANGELA	CHILD CARE	177.12
BECKER BARBARA	CHILD CARE	613.00
BENCO ELECTRIC COOP	ELECTRICITY	3739.58
BERENS RODENBERG & O'CONNOR	REFUNDS	7.00
BEST ACCESS SYSTEMS INC.	EQUIPMENT-REPAIR/MAINT.	227.63
BLASCHKO KAREN	MR WAIVERED SERVICES	273.00
BLOM KARI	MA TRANSPORTATION	26.25
BLOM KARI	MILEAGE	218.25
BLOOMGREN KARLA	CHILD CARE	12.00
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	233.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	125.00
BLUE EARTH COUNTY DNR	REVENUE COLLECTED/OTHERS	822.50
BOOKLIST	LIBRARY COLLECTION	79.95
BOUCHIE COURTNEY	MILEAGE	240.75
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	31.96
BRANDT RENITA K	CHILD CARE	546.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	8065.00
CAIN-EICHERS DONNA	CHILD CARE	311.60
CARE CORNER DAY CARE	CHILD CARE	8475.00
CATCO PARTS SERVICE	EQUIPMENT-REPAIR/MAINT.	2236.14
CATCO PARTS SERVICE	USE TAX PAYABLE	1.24-
CDW GOVERNMENT INC	EXPENDABLE EQUIPMENT	413.52
CDW GOVERNMENT INC	USE TAX PAYABLE	25.24-
CENTER POINT ENERGY	ELECTRICITY	7.09
CHARTER COMMUNICATIONS CO	TELEPHONE	10.74
CHRIS CAKES INC.	AMHI FLEXIBLE FUNDS	640.00
CHRISTIAN CONCERN INC	MR WAIVERED SERVICES	160.00
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	17.89
CITY OF MANKATO	PAYMENT FOR RECIPIENT	63.72
CITY OF MANKATO	PAYMENT FOR RECIPIENT	142.40
CLAIR MARY	MA TRANSPORTATION	74.63
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	27.19
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	29676.23
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	8.00
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	228.35
CONFIDENTIAL VENDOR	FEES FOR SERVICES	148.00
CONFIDENTIAL VENDOR	MA LODGING	50.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	12.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	33.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	130.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	210.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	163.71
CONFIDENTIAL VENDOR	OHP - CLOTHING	225.00
CONFIDENTIAL VENDOR	OHP - RULE 1	283.20
CONFIDENTIAL VENDOR	OHP - RULE 1	457.44
CONFIDENTIAL VENDOR	OHP - RULE 1	541.26
CONFIDENTIAL VENDOR	OHP - RULE 1	559.86

CONFIDENTIAL VENDOR	OHP - RULE 1	634.26
CONFIDENTIAL VENDOR	OHP - RULE 1	634.26
CONFIDENTIAL VENDOR	OHP - RULE 1	727.26
CONFIDENTIAL VENDOR	OHP - RULE 1	789.26
CONFIDENTIAL VENDOR	OHP - RULE 1	793.60
CONFIDENTIAL VENDOR	OHP - RULE 1	867.69
CONFIDENTIAL VENDOR	OHP - RULE 1	907.74
CONFIDENTIAL VENDOR	OHP - RULE 1	929.69
CONFIDENTIAL VENDOR	OHP - RULE 1	942.09
CONFIDENTIAL VENDOR	OHP - RULE 1	1134.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1140.49
CONFIDENTIAL VENDOR	OHP - RULE 1	1239.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1270.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1293.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1307.89
CONFIDENTIAL VENDOR	OHP - RULE 1	1324.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1407.09
CONFIDENTIAL VENDOR	OHP - RULE 1	1407.09
CONFIDENTIAL VENDOR	OHP - RULE 1	1516.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1673.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1717.09
CONFIDENTIAL VENDOR	OHP - RULE 1	1723.29
CONFIDENTIAL VENDOR	OHP - RULE 1	2017.69
CONFIDENTIAL VENDOR	OHP - RULE 1	2057.78
CONFIDENTIAL VENDOR	OHP - RULE 1	2281.29
CONFIDENTIAL VENDOR	OHP - RULE 1	2293.69
CONFIDENTIAL VENDOR	OHP - RULE 1	2404.98
CONFIDENTIAL VENDOR	OTHER MAINT SUPPLIES	108.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	126.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	46.17
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	96.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	109.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	116.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	170.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	193.83
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	933.66
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	58.02
COOPER JUDY	CARETAKER FEES - CAMPING	591.36
COOPER JUDY	CARETAKER FEES-BOAT RENT	65.57
COOPER JUDY	CARETAKER FEES-RESERVATIO	155.00
COREY THENEDRA	MATERIAL REPLACEMENT FINE	7.00
CORPORATE EXPRESS	OFFICE SUPPLIES	254.89
COTTON JANET	MR WAIVERED SERVICES	484.00
COURT ADMIN-OTTER TAIL COUNTY	ACCOUNTS PAYABLE	1500.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-STEARNS COUNTY	ACCOUNTS PAYABLE	133.00
CSD INC	OTHER FEES - TAXABLE	180.00
CSD INC	PAYMENT FOR RECIPIENT	305.57
CTIC/MVED	REGISTRATION FEES	40.00
CURTIS 1000 INC	OFFICE SUPPLIES	1236.03
DAVEY BRUCE E	OTHER SALARY/COMPENSATION	630.00
DEPUTY REGISTRAR	VEHICLE LICENSE	14.50

DHS-CCDTF	CCDTF	16116.21
DIKEL M.D. WILLIAM	OTHER FEES - TAXABLE	880.98
DIKEL M.D. WILLIAM	OTHER FEES - TAXABLE	880.98
DOMINO'S PIZZA	MEALS	35.28
DONAHUE LESLI	RENTAL ASSISTANCE	250.00
DUSEK NAOMI	CHILD CARE	268.40
EHLERINGER MARY	AMHI FLEXIBLE FUNDS	37.42
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	19.50
ENTERPRISE MACHINERY CO.	EQUIPMENT-REPAIR/MAINT.	54.32
ENTERPRISE MACHINERY CO.	OTHER MAINT SUPPLIES	388.34
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	5037.50
ETC FURNITURE STORE	PAYMENT FOR RECIPIENT	58.58
EVANS ANN	CHILD CARE	165.90
EXPRESS SERVICES INC	CONTRACTED SERVICES	278.04
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1360.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2720.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	30.00
FEENEY JIM	CONTRACTED SERVICES	43.75
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	290.00
FELDMANN KAROLE	MILEAGE	42.00
FELDMANN KAROLE	OTHER FEES	54.05
FOREST RIDGE YOUTH SERVICES	OHP - CLOTHING	29.00
FORTIS BENEFITS INSURANCE CO	REFUNDS	24.73
FREE PRESS CO	LEGAL PUBLICATIONS	50.60
FREIDERICH SANDRA M	CHILD CARE	369.20
FREIDERICH SANDRA M	OHP - RULE 1	1487.43
FREIDERICH SANDRA M	PAYMENT FOR RECIPIENT	250.00
FROEMEL SEASON MARIE	MR WAIVERED SERVICES	91.00
FULTZ KRIS	MILEAGE	244.35
FULTZ KRIS	OHP - CLOTHING	104.94
FULTZ KRIS	PAYMENT FOR RECIP-NON TAX	175.63
G & K SERVICES INC.	OTHER FEES	298.65
G & S JANITORIAL	OTHER FEES - TAXABLE	664.63
GABRIELSON AMANDA	CHILD CARE	78.72
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	3.42
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	50.12
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	381.32
GARDEMANN PEGGY	CARETAKER FEES-BOAT RENT	51.64
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	64.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	29.97
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	127.79
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	164.19
GILLUND ENTERPRISES	USE TAX PAYABLE	0.26-
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	370.00
GRABOW TERESA/MIKE	OHP - RULE 1	1084.69
GRABOW TERESA/MIKE	PAYMENT FOR RECIPIENT	50.00
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	210.00
GRACK NICOLE LOUISE	CHILD CARE	83.55
GRACK NICOLE LOUISE	PAYMENT FOR RECIPIENT	60.00
GRAVELLE TINA	MA TRANSPORTATION	60.80
GREELEY ANGIE	OTHER FEES - TAXABLE	15.00
GRIFFIN MAXINE	CONTRACTED SERVICES	30.00
GRIFFIN MAXINE	OTHER FEES	1.88
GRZESKOWIAK VAL	AMHI FLEXIBLE FUNDS	38.00
GUTH TINA	MILEAGE	76.50
HABILITATIVE SERVICES INC	OHP - RULE 1	680.00

HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	65.73
HANSON MARY	CHILD CARE	298.00
HART JOANNE	AMHI FLEXIBLE FUNDS	5.60
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	1764.12
HEYN MEREDITH	CHILD CARE	436.72
HICKORYTECH	TELEPHONE	348.08
HICKORYTECH	TELEPHONE	4249.90
HOLIDAY INN DOWNTOWN	LODGING	153.98
HOLIDAY INN DOWNTOWN	MEALS	60.57
HOLMSETH DEBRA J	CHILD CARE	3145.62
HUBER HEATHER	CHILD CARE	210.00
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	7.30
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	377.23
INC MAGAZINE	LIBRARY COLLECTION	9.95
INDEPENDENT PAINT & FLOORING	FACILITY-REPAIR/MAINT.	63.88
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	135.00
J & R ENTERPRISES INC	PROGRAM SUPPLIES	46.75
JACKOWELL HEATHER	PAYMENT FOR RECIP-NON TAX	702.20
JADD SEPPMANN & SONS LLP	WATER/SEWER	120.00
JANESVILLE STATE BANK	REFUNDS	5.00
JENSEN AMY	AMHI FLEXIBLE FUNDS	50.00
JEWISON GARY	PAYMENT FOR RECIP-NON TAX	531.90
JOHANNSEN AMY	CHILD CARE	440.00
JONES CLAUDIA	MA TRANSPORTATION	216.75
KAKELDEY & ASSOCIATES PA	REFUNDS	150.50
KEMSKE OSWALD	OFFICE SUPPLIES	756.60
KENNING PHD MARY	PAYMENT FOR RECIPIENT	1250.00
KEYC TV	CONTRACTED SERVICES	100.00
KIDS X-PRESS INC	CHILD CARE	2294.00
KOCH MATERIALS COMPANY INC	CONTRACTED SERVICES	19306.41
KOWCEUN TRACI	CHILD CARE	194.50
LAKE REGION TIMES	LEGAL PUBLICATIONS	1049.00
LAMM, NELSON, CICH	REFUNDS	5.00
LAPIERRE VIKKI	CHILD CARE	40.18
LEIFERMAN TERESA J	CHILD CARE	440.00
LEXIS NEXIS	REFUNDS	10.00
LIEBERT & ASSOCIATES	CONTRACTED SERVICES	4600.00
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1072.00
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3510.14
LONNEMAN CARRIE R	CHILD CARE	345.60
MACMHP INC	REGISTRATION FEES	275.00
MACMHP INC	REGISTRATION FEES	275.00
MADDEN'S RESORT	LODGING	266.09
MADDEN'S RESORT	LODGING	266.09
MANKATO ADULT BASIC ED	CHILD CARE	173.26
MANKATO AREA BMX	PAYMENT FOR RECIPIENT	136.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	431.53
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	35.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	260.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	536.31
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	3709.38
MCCARTHY LAURA	OHP - RULE 1	1399.60
MCMICHAEL JAMES & BRIDGET	OHP - RULE 1	882.26
MEALY AMY	PAYMENT FOR RECIP-NON TAX	403.40
MEDICA	PAYMENT FOR RECIPIENT	462.80
MESABI ACADEMY	OHP - CORRECTION FACILITY	6293.00

MFSRC FALL CONFERENCE	REGISTRATION FEES	375.00
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	315.00
MISCHKE KYLEE	MR WAIVERED SERVICES	154.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN POLLUTION CONTROL AGENCY	CONSTRUCTION OTHER	400.00
MN STATE SHERIFFS ASSN	LIBRARY COLLECTION	276.90
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	149359.53
MONTESSORI LEARNING CENTER INC	CHILD CARE	100.00
MOSLOSKI TAMI	CHILD CARE	482.00
MRCI - MANKATO	CONTRACTED SERVICES	56.25
MRCI - MANKATO	TPL - MEDICAIDE	574.02
MUELLER JENNIFER M	MEALS	8.54
MUELLER JENNIFER M	MILEAGE	209.63
NEW HORIZONS OF MINNESOTA	TRAINING	1000.00
NEWMAN TRAFFIC SIGNS INC	OTHER MAINT SUPPLIES	8531.54
NIAAA	OTHER FEES	10.65
NIAAA	USE TAX PAYABLE	0.65-
NNESOS-462	STATE HOSPITALS	3546.40
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	78.49
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	64.84
OACHS DOREEN	CHILD CARE	210.00
OFFICE MAX	CONSTRUCTION SUPPLIES	21.29
OLSON LORI B	OHP - RULE 1	695.64
OLSON LYNN A	ADVANCES - TRAVEL	114.00
OLSON LYNN A	CONTRACTED SERVICES	1411.42
OLSON LYNN A	OTHER FEES - TAXABLE	42.00
OMMEN MARY JANE	MA LODGING	515.85
OMMEN MARY JANE	MA MEALS	70.92
OMMEN MARY JANE	MA TRANSPORTATION	147.38
ORCHID GENESCREEN	BLOOD TESTING FEES	350.00
ORIENTAL TRADING COMPANY INC	AMHI FLEXIBLE FUNDS	265.93
ORIENTAL TRADING COMPANY INC	USE TAX PAYABLE	16.23-
PAPER SERVICE PLUS	AMHI FLEXIBLE FUNDS	137.92
PEOPLE INC - ARRAY MIDWAY	HALFWAY HOUSE	52.02
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2096.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	18.75
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	41.10
PROACT INC	PAYMENT FOR RECIPIENT	161.44
PROJECT G.E.M	PAYMENT FOR RECIPIENT	406.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	804.89
PURSIFULL MARK	RENTAL ASSISTANCE	957.95
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	40.00
RASMUSSEN LU ANN	MILEAGE	21.75
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	635.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	293.38
REED JENNIFER	MEALS	8.54
REED JENNIFER	MILEAGE	202.50
REM-HEARTLAND INC (AA)	OHP - RULE 1	730.00
REM-HEARTLAND INC (AF)	OHP - RULE 1	730.00
RESERVE ACCOUNT	CENTRAL POSTAGE	8000.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	86.37
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	195.39
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	520.50
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	157.50
SALVATION ARMY	PAYMENT FOR RECIPIENT	179.00
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	44.28

SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHWAAB INC	OFFICE SUPPLIES	45.85
SCHWEISS JAMES	OTHER SALARY/COMPENSATION	140.00
SIGN PRO	CONTRACTED SERVICES	150.78
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	152.30
SOFTWARE HOUSE INTERNAT'L INC.	OFFICE SUPPLIES	129.93
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	456748.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1579.39
SOUTHERN MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	125.00
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	1252.00
ST CLAIR SCHOOL DISTRICT #75	CHILD CARE	2130.00
ST PETER RTC - 472	STATE HOSPITALS	12793.20
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STOW OLIVER PERRY	OTHER SALARY/COMPENSATION	560.00
STREICHER'S	EQUIPMENT-PURCHASED	1130.89
SUNDE NICKY L	CHILD CARE	332.80
SWANSON WESLEY	CHILD CARE	169.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	50182.75
THE SATURDAY EVENING POST	LIBRARY COLLECTION	14.97
THURBER MARIE LOUISE	CHILD CARE	152.00
TRUEBENBACH SHEILA	CHILD CARE	224.00
ULWELLING AMY	PAYMENT FOR RECIPIENT	430.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	270.05
UNIVERSITY OF ST THOMAS	TUITION/EDUCATION EXPENSE	493.50
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	2892.50
VIKING FIRE & SAFETY LLC	CONTRACTED SERVICES	87.60
WALTER LISA	MEALS	8.68
WALTER LISA	MILEAGE	398.25
WALTER LISA	PAYMENT FOR RECIP-NON TAX	7.53
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.13
WELLS FARGO SERVICES CO.	REFUNDS	20.00
WESTWOOD MARINA BAR & GRILL	AMHI FLEXIBLE FUNDS	795.22
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	91.21
WILLIE FRANKLIN	REFUNDS	36.00
WINDSCHITL KEN DDS	DOCTOR FEES	147.00
WOODLAND HILLS FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	3320.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2157.45
XCEL ENERGY	ELECTRICITY	11673.17
XCEL ENERGY	LOAN PAYMENT	330.01
XCEL ENERGY	PAYMENT FOR RECIPIENT	83.09
ZWART, JEANNE	OTHER FEES	107.53
	GRAND TOTAL	\$ 973,321.68

The motion carried. 2004-516

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

Lateral Transfer of Maureen Sop from Vulnerable Adult Investigator (C42) to Community Health Educator (C42) with no change in salary effective September 8, 2004. (Human Service)

Authorization to initiate recruitment for a Vulnerable Adult Investigator  
(C42). (Human Service)

The motion carried. 2004-517 (Adjust Budgets Accordingly)

Commissioner McLaughlin moved and Commissioner Bruender seconded the  
motion to approve the following POW MIA proclamation:

**WHEREAS**, Engraved on the Korean War Veterans Memorial in Washington  
D.C. are the words, “Freedom Is Not Free,” and

**WHEREAS**, Generations of Americans who have served our Nation in uniform  
know the truth of this inscription and have paid freedom’s price by leaving behind  
their homes, families and civilian lives to serve America around the globe. They  
have paid the price by suffering injuries, captivity and even death, and

**WHEREAS**, Joining their ranks are the thousand who have been held as  
prisoners of war or whose fate has never been resolved. Many have been lost in  
the chaos of battle, the grief of their loss made more acute for their families and  
their fellow Americans because of the inability to determine whether they  
perished or survived; and

**WHEREAS**, Americans must never forget those who have borne the indignities  
and sufferings of captivity in service to our country, those missing in action, or  
those who died as prisoners of war, far from home and family; and

**WHEREAS**, On National POW/MIA Recognition Day, we reaffirm our  
commitment to those still missing by flying the flag of the National League of  
Families of American Prisoners of War and Missing in Southeast Asia. This  
black and white banner which symbolizes America’s missing, is a powerful  
reminder to people around the world that our Nation will keep the faith with those  
who have served and sacrificed.

**NOW, THEREFORE, BE IT PROCLAIMED THAT** The Blue Earth County  
Board of Commissioners does hereby proclaim September 17, 2004 as POW/MIA  
Recognition Day and encourages Citizens to join in honoring former American  
prisoners of war and those whose fate is still undetermined.

The motion carried. 2004-518

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve an amendment to the Lower Maple River Clean Water Partnership agreement extending it from June 12, 2005-June 12, 2006. The motion carried. 2004-519

Commissioner Wortel moved and Commissioner Bruender seconded the motion to approve the tax abatement for Timothy and Jennifer Carriveau, 324 Cardinal Drive, Mankato, R01-09-20-276-015. The motion carried. 2004-520

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to approve the following preliminary levy:

### **2005 Proposed Levy**

Whereas, Minnesota Statutes 375A.06 require that the proposed property tax levy for the coming year be certified to the County Finance Director by September 15th, and

Whereas, the County Administrator has prepared and the County Board has adopted the proposed year 2005 County budget including the property tax levy;

Now Therefore Be It Resolved, that the following year 2005 proposed property tax levy of \$20,078,081 be certified to the Blue Earth County Finance Director.

The motion carried. 2004-521

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

### **2005 Proposed Budget**

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 revenue 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 2005, 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 preliminary revenue budget of \$66,793,760 and the preliminary expenditure budget of \$68,021,305 be adopted and certified to the County Finance Director.

The motion carried. 2004-522

## **DRAINAGE**

Chairperson Landkamer preformed the welcome and introductions for the Dean Neumann impoundment hearing on JD 15.

Mr. Craig Austinson, Ditch Manager, presented information on the jurisdictional documents and public notices.

Mr. Tim McNaboe, Minnesota Board of Soil and Water Resources, presented the engineers report.

Chairperson Landkamer opened the public comment portion of the public hearing. There being no comments, the public comment portion of the hearing was closed.

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

### **FINDINGS**

1. On or about July 22, 2004, the Blue Earth County Board of Commissioners, Drainage Authority for Judicial Ditch No. 15, received a Petition from the Blue Earth County Soil and Water Conservation District (the "SWCD") and Dean Neumann (the "Landowner") for the installation of a water control structure on Judicial Ditch No. 15 to impound water on property owned by the Landowner in Section 35 of Lincoln Township.
2. The Drainage Authority was authorized to act upon the petition pursuant to Statutes 103E.227.
3. The Landowner is the owner of land in the Northwest Quarter of Section 35, Lincoln Township, Blue Earth County, Minnesota (the "Property").
4. The Property is benefited by Judicial Ditch No. 15 of Blue Earth County and within the area assessed for benefits from the ditch.

5. The Landowner worked with the SWCD and the Minnesota Board of Water and Soil Resources (the “BWSR”) to place a perpetual conservation easement (“Easement”) on the affected property.
6. The purpose of the Easement is to retire marginal farmland, restore and reestablish wetlands, and to recreate, preserve and restore wildlife habitat.
7. To facilitate participation in the Easement, the Landowner is to alter or obstruct artificial drainage existing on or providing drainage to the Property.
8. The petitioners and the BWSR have investigated the potential and feasibility of various alterations and obstructions to portions of Judicial Ditch No. 15 on the property.
9. The petitioners propose a feasible alteration and obstruction alternative, which will create, restore or reestablish a wetland on the property and enhance, preserve and restore wildlife habitat on the property.
10. Judicial Ditch No. 15 will continue to benefit the Landowner’s property and serve as an outlet for waters being drained to and from the Property.
11. The BWSR’s engineers prepared surveys of the Property, plans and specification of the proposed structures, maps of the affected areas, and other technical data related to the impoundment of water on the Property.
12. The Drainage Authority appointed Tim W. McNaboe, Design Engineer with BWSR, as the project engineer to review the surveys of the Property, plans and specification of the proposed structures, maps of the affected areas, and other technical data related to the impoundment of water on the Property.
13. The Project Engineer Tim W. McNaboe reported that the project is feasible and the Board determined that it would not damage or impair the drainage benefits to other properties benefited by Judicial Ditch No. 15.
14. The Engineer found: (1) that the project is feasible; (2) that the project is of public benefit and utility; and promotes public welfare considering the environmental and land use criteria in Section 103E.015 of Minnesota Statutes; and (3) that the outlet is adequate.
15. It appears from the hearing and from the Engineer’s Report and other evidence presented that the creation of a water impoundment on the Property will be of public and private benefit and will not impair the utility of the ditch or deprive affected landowners of its benefit.
16. The petitioners have met the statutory criteria necessary for the Drainage Authority to issue its approval of the impoundment project.

### **ORDER**

1. The Drainage Authority hereby approves the Petition of the Blue Earth County Soil and Water Conservation District and Dean Neumann for the installation of Water Control on Judicial Ditch No. 15 to impound water on the petitioning landowner’s property in the Northwest Quarter of Section 35, Lincoln Township, Blue Earth County, Minnesota.
2. The petitioners shall be responsible for the cost of installation and construction of the structures associated with this petition from creation of the impoundment.

3. The petitioning landowners shall be responsible for future maintenance and repair of the structures associated with this petition from creation of the impoundment.
4. The petitioners shall meet all other requirements of Minnesota Statutes Chapter 103E.227 in creating the impoundment.
5. Pursuant to the petition, the Drainage Authority shall order the following:
  - a. Approximately 1,800 feet of existing JD # 15 lateral A tile be re-routed around the west end of the wetlands proposed for restoration.
  - b. The 1,550 feet of existing JD # 15 Lateral A within the Wetland basin will be abandoned
  - c. Approximately 400 feet of existing JD # 15 Sub Lateral E be rerouted around the south end of the wetland proposed for restoration.
  - d. The 300 feet of existing JD # 15 Sub Lateral E within the wetland basin be abandoned.
  - e. Any existing private tile currently connected to the JD # 15 stile system will be reconnected to the tile reroutes to maintain drainage for areas outside the scope of the wetland restoration project.

The motion carried. 2004-523

Chairperson Landkamer closed the public hearing on JD 15.

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve a drainage inspectors report on JD 15. The motion carried. 2004-524

## **ADMINISTRATIVE SERVICES**

Commissioner Bruender moved and Commissioner Wortel seconded the motion to approve the following Civil Process fees:

### **Civil Process Fees**

#### **Paper Service Fees:**

Service	\$25.00
Mortgage Foreclosure Sale	\$50.00
Service by Mail	\$5.00
Duplicate Return	\$5.00
Mileage	\$0.40 per mile

#### **Execution Fees:**

Deposit	\$38.00
Levy	\$5.00
Service	\$25.00

Copies	\$5.00
Satisfaction of Judgment	\$25.00
Certificate of Redemption **drafted by attorney	\$100.00
Certificate of Redemption **drafted by Civil Division	\$500.00

**Miscellaneous Fees:**

Officer Time (civil stand-by)	\$30.00 per hour
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**Mileage Fees**

Town	Roundtrip Miles	Cost (.40/mi)
Amboy	50	20.00
Beauford	28	11.20
Butternut	39	15.60
Cambria	37	14.80
Eagle Lake	16	6.40
Garden City	26	10.40
Good Thunder	22	8.80
Judson	22	8.80
Lake Crystal	25	10.00
Madison Lake	27	10.80
Mankato	***	5.00
Mapleton	38	15.20
Minnesota Lake	54	21.60
Pemberton	37	14.80
Rapidan	20	8.00
Smith's Mill	28	11.20
St. Clair	24	9.60
Vernon Center	39	15.60
Willow Creek	58	23.20

**Mileage Fees**

Township	Roundtrip Miles	Cost (.40/mi)
Beauford Township	31	12.40
Butternut Valley	39	15.60
Cambria Township	35	14.00
Cresco Township	48	19.20
Danville Township	44	17.60
Decoria Township	17	6.80
Garden City Township	26	10.40
Jamestown Township	27	10.80
Judson Township	21	8.40
LeRay Township	18	7.20
Lime Township	14	5.60
Lincoln Township	37	14.80
Lyra Township	27	10.80

Mankato Township (Skyline, Southbend)	***	5.00
Mapleton Township	44	17.60
McPherson Township	26	10.40
Medo Township	32	12.80
Pleasant Mound Township	54	21.60
Rapidan Township	24	9.60
Shelby Township	54	21.60
Sterling Township	38	15.20
Vernon Center Township	39	15.60

The motion carried. 2004-525

(Adjust Budgets Accordingly)

## **DRAINAGE**

Chairperson Landkamer preformed the welcome and introductions for the Marion Drescher impoundment public hearing on CD 77.

Mr. Craig Austinson, Ditch Manager, presented information on the jurisdictional documents and public notices.

Mr. Tim McNaboe, Minnesota Board of Soil and Water Resources, presented the engineers report.

Chairperson Landkamer opened the public comment portion of the hearing. Public Comments were heard from Mr. Bernie Westphal, Janesville, and Mr. Kevin Sargent, Janesville. There being no further comments, the public comment portion of the public hearing was closed.

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following findings and orders:

### **FINDINGS**

1. On or about June 28, 2004, the Blue Earth County Board of Commissioners, Drainage Authority for County Ditch #77, received a Petition from the Blue Earth County Soil and Water Conservation District (the "SWCD") and Marion Drescher (the "Landowner") for the installation of a water control structure on County

- Ditch #77 to impound water on property owned by the Landowner in Section 27 of McPherson Township.
2. The Drainage Authority was authorized to act upon the petition pursuant to Statutes 103E.227.
  3. The Landowner is the owner of land in the Northwest Quarter of Section 27, McPherson Township, Blue Earth County, Minnesota (the "Property").
  4. The Property is benefited by County Ditch #77 of Blue Earth County and within the area assessed for benefits from the ditch.
  5. The Landowner worked with the SWCD and the Minnesota Board of Water and Soil Resources (the "BWSR") to place a perpetual conservation easement ("Easement") on the affected property.
  6. The purpose of the Easement is to retire marginal farmland, restore and reestablish wetlands, and to recreate, preserve and restore wildlife habitat.
  7. To facilitate participation in the Easement, the Landowner is to alter or obstruct artificial drainage existing on or providing drainage to the Property.
  8. The petitioners and the BWSR have investigated the potential and feasibility of various alterations and obstructions to portions of County Ditch #77 on the property.
  9. The petitioners propose a feasible alteration and obstruction alternative, which will create, restore or reestablish a wetland on the property and enhance, preserve and restore wildlife habitat on the property.
  10. County Ditch #77 will continue to benefit the Landowner's property and serve as an outlet for waters being drained to and from the Property.
  11. The BWSR's engineers prepared surveys of the Property, plans and specification of the proposed structures, maps of the affected areas, and other technical data related to the impoundment of water on the Property.
  12. The Drainage Authority appointed Tim W. McNaboe, Design Engineer with BWSR, as the project engineer to review the surveys of the Property, plans and specification of the proposed structures, maps of the affected areas, and other technical data related to the impoundment of water on the Property.
  13. The Project Engineer Tim W. McNaboe reported that the project is feasible and the Board determined that it would not damage or impair the drainage benefits to other properties benefited by County Ditch #77.
  14. The Engineer found: (1) that the project is feasible; (2) that the project is of public benefit and utility; and promotes public welfare considering the environmental and land use criteria in Section 103E.015 of Minnesota Statutes; and (3) that the outlet is adequate.
  15. It appears from the hearing and from the Engineer's Report and other evidence presented that the creation of a water impoundment on the Property will be of public and private benefit and will not impair the utility of the ditch or deprive affected landowners of its benefit.
  16. The petitioners have met the statutory criteria necessary for the Drainage Authority to issue its approval of the impoundment project.

## **ORDER**

1. The Drainage Authority hereby approves the Petition of the Blue Earth County Soil and Water Conservation District and Marion Drescher for the installation of Water Control on County Ditch #77 to impound water on the petitioning landowner's property in the Northwest Quarter of Section 27, McPherson Township, Blue Earth County, Minnesota.
2. The petitioners shall be responsible for the cost of installation and construction of the structures associated with this petition from creation of the impoundment.
3. The petitioning landowners shall be responsible for future maintenance and repair of the structures associated with this petition from creation of the impoundment.
4. The petitioners shall meet all other requirements of Minnesota Statutes Chapter 103E.227 in creating the impoundment.
5. Pursuant to the petition, the Drainage Authority shall order the abandonment of approximately 900 feet of Branch 4. Approximately 130 feet of Branch 4 will be realigned. Any other tile found during the construction that is currently serving neighboring property will be realigned accordingly.

The motion carried. 2004-526

Chairperson Landkamer closed the public hearing on CD 77.

Chairperson Landkamer preformed the welcome and introductions for the CD 50 Northstar Ethanol impoundment public hearing.

Mr. Craig Austinson, Ditch Manager, presented information on the jurisdictional documents and public notices.

Mr. Bill Douglass, Bolton & Menk Inc., presented the engineers report.

Chairperson Landkamer opened the public comment portion of the hearing.

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

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

#### **FINDINGS**

1. On or about August 25, 2004, the Blue Earth County Board of Commissioners, Drainage Authority for County Ditch #50, received a Petition from North Star Ethanol, LLC (the "Landowner") for the installation of a water control structure on County Ditch #50 to impound water on property owned by the Landowner in Section 2 of Lincoln Township.
2. The Drainage Authority was authorized to act upon the petition pursuant to Statutes 103E.227.

3. The Landowner is the owner of land in the Northeast Quarter of Section 2, Lincoln Township, Blue Earth County, Minnesota (the "Property").
4. The Property is benefited by County Ditch #50 of Blue Earth County and within the area assessed for benefits from the ditch.
5. The purpose of the wetland restoration is to mitigate wetlands lost due to construction, and to recreate, preserve and restore wildlife habitat.
6. The petitioner has investigated the potential and feasibility of various alterations and obstructions to portions of County Ditch #50 on the property.
7. The petitioner proposes a feasible alteration and obstruction alternative, which will create, restore or reestablish a wetland on the property and enhance, preserve and restore wildlife habitat on the property.
8. County Ditch #50 will continue to benefit the Landowner's property and serve as an outlet for waters being drained to and from the Property.
9. North Star Ethanol, LLC's engineer prepared surveys of the Property, plans and specification of the proposed structures, maps of the affected areas, and other technical data related to the impoundment of water on the Property.
10. The Drainage Authority appointed Bill Douglas, Engineer with Bolton and Mink, as the project engineer to review the surveys of the Property, plans and specification of the proposed structures, maps of the affected areas, and other technical data related to the impoundment of water on the Property.
11. The Project Engineer Bill Douglas reported that the project is feasible and the Board determined that it would not damage or impair the drainage benefits to other properties benefited by County Ditch #50.
12. The Engineer found: (1) that the project is feasible; (2) that the project is of public benefit and utility; and promotes public welfare considering the environmental and land use criteria in Section 103E.015 of Minnesota Statutes; and (3) that the outlet is adequate.
13. It appears from the hearing and from the Engineer's Report and other evidence presented that the creation of a water impoundment on the Property will be of public and private benefit and will not impair the utility of the ditch or deprive affected landowners of its benefit.
14. The petitioners have met the statutory criteria necessary for the Drainage Authority to issue its approval of the impoundment project.

### **ORDER**

1. The Drainage Authority hereby approves the Petition of North Star Ethanol, LLC for the installation of Water Control on County Ditch #50 to impound water on the petitioning landowner's property in the Northwest Quarter of Section 2, Lincoln Township, Blue Earth County, Minnesota.
2. The petitioners shall be responsible for the cost of installation and construction of the structures associated with this petition from creation of the impoundment.
3. The petitioning landowners shall be responsible for future maintenance and repair of the structures associated with this petition from creation of the impoundment.
4. The petitioners shall meet all other requirements of Minnesota Statutes Chapter 103E.227 in creating the impoundment.

5. Pursuant to the petition, the Drainage Authority shall order the abandonment of approximately 600 feet of Branch 3 of Branch 3, CD #50, between station 23+80 and 29+80, to be replaced with Approximately 789 feet of new pipe between stations 23+80 and 29+80. Any private tile found during the construction that is currently serving neighboring property will be realigned accordingly.

The motion carried. 2004-527

Chairperson Landkamer closed the public hearing on CD 50.

## **ADMINISTRATIVE SERVICES**

Commissioner Wortel moved and Commissioner Bruender seconded the motion to provide a letter of support to NRCS for the conservation security program grant application. The motion carried. 2004-528

## **PUBLIC WORKS**

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

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the Board Meeting at 11:25 AM. The motion carried. 2004-529