

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

January 31, 2006

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

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve the amended agenda to include a revised personnel agenda and a letter to Governor Pawlenty regarding renewable/alternate fuel. The motion carried. 2006-044

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

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

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the January 17, 2006 Board Minutes. The motion carried. 2006-045

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

For the week of January 23-27, 2006 totaling \$11,140,255.91

For the week of January 30-February 3, 2006 totaling \$13,636,789.39

Bills for the Week of January 23-27, 2006

ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	274.34
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	7529.17
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	82539.41
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	794.50
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	39882.33
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	190.00
ALLIANT ENERGY	ELECTRICITY	11.84
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	201.20
AMERICAN SOLUTIONS FOR BUSINES	PUBLIC HEALTH SUPPLIES	1363.53
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1233.87
ANIXTER BROS., INC	EXPENDABLE EQUIPMENT	279.54
ANNIS DEBRA K	CHILD CARE	388.00
ANNIS DEBRA K	CHILD CARE ABSENT DAY	61.50
ATWOOD REALTY INC	RENTAL ASSISTANCE	500.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2111.90
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	3371.39
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	3929.50
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	241799.97
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	144.00
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	115.43
BACKMAN ANGELA M	CHILD CARE	412.31
BADE COLLEEN	CHILD CARE	601.17
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1927.46
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	963.73
BARNETT MOLLY	ADVISORY COMM. PER DIEMS	35.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	320.00
BAYNES JUDY	CHILD CARE	822.00
BAYNES JUDY	CHILD CARE ABSENT DAY	213.00
BEC CHILD SUPPORT	OTHER FEES	25.00
BECKER ANGELA	CHILD CARE	36.00
BEIL STACEY	MA MEALS	13.00
BEIL STACEY	MA PARKING	4.00
BEIL STACEY	MA TRANSPORTATION	34.00
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BEITO GORDEN	ADVISORY COMM. PER DIEMS	35.00
BENJAMIN MONICA	CHILD CARE	463.70
BIOINFORMATION SYSTEMS LLC	EQUIPMENT-RENTAL/LEASE	1308.00
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	264.00
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	2025.00
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	544.78
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68

BORN CRYSTAL	CHILD CARE	763.50
BORN CRYSTAL	CHILD CARE ABSENT DAY	264.00
BORNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BRANDT RENITA K	CHILD CARE	877.11
BRANDT RENITA K	CHILD CARE ABSENT DAY	176.43
BRENNER JEANETTE	CHILD CARE	132.50
BRENNER JEANETTE	CHILD CARE ABSENT DAY	20.00
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	14668.51
BROOKSTREET SECURITIES	TREASURY NOTES	2008437.50
BROWN ANGELA	CHILD CARE	379.45
BROWN ANGELA	CHILD CARE ABSENT DAY	391.50
BROWN CTY EVALUATION CTR INC	DETOX	21432.32
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	90.00
CAIN LISA	MA TRANSPORTATION	48.50
CAM PROPERTIES	RENTAL ASSISTANCE	500.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	158.98
CELLULAR ONE	TELEPHONE	22.08
CHARTER COMMUNICATIONS CO	OTHER FEES	48.74
CHILDREN'S HOSPITALS & CLINICS	MA LODGING	550.00
CHILDREN'S HOSPITALS & CLINICS	MA MEALS	519.42
CHILDREN'S HOSPITALS & CLINICS	MA PARKING	10.00
CONFIDENTIAL VENDOR	CHILD CARE	334.00
CONFIDENTIAL VENDOR	CHILD CARE	378.00
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	41.00
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	42.00
CONFIDENTIAL VENDOR	MA MEALS	42.27
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	62.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	144.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	133.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	321.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	93.30
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	279.00
CONFIDENTIAL VENDOR	OHP - RULE 5	5603.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	139.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	136.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	233.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	289.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	296.08
COOPER JUDY	TELEPHONE	24.22
CORPORATE EXPRESS	OFFICE SUPPLIES	995.91
COSTUMES GALORE	OTHER FEES - TAXABLE	115.00
COULTER THOMAS	ADVANCES - TRAVEL	41.00
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	290.50
COURT ADMIN-DODGE COUNTY	ACCOUNTS PAYABLE	400.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	250.00
COX RAIN	ADVISORY COMM. PER DIEMS	70.00
CUB FOODS-WEST	PAYMENT FOR RECIPIENT	116.60
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	33.94
D.A. DAVIDSON	ACCRUED INTEREST REC.	23494.48
D.A. DAVIDSON	TREASURY NOTES	3024843.75
DAWSON TIFFANY	DAMAGE DEPOSITS PAYABLE	217.10

DEFRIES BECKY	CHILD CARE	385.10
DEFRIES BECKY	CHILD CARE ABSENT DAY	49.90
DEGEZELLE TERRI	ADVISORY COMM. PER DIEMS	35.00
DEMCO INC	LIB. PROCESSING MATERIALS	480.23
DEPUTY REGISTRAR	VEHICLE LICENSE	14.50
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	8.90
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	41.80
DOTY KATHY	LIBRARY COLLECTION	16.00
DRIVE INSURANCE	AMHI FLEXIBLE FUNDS	360.00
ELY AMY	PAYMENT FOR RECIP-NON TAX	61.00
ERNEST RICHARD	REFUNDS	7.00
EXPRESS SERVICES INC	MANPOWER SALARIES	2610.24
FAIRMONT FIRE SYSTEMS	CONTRACTED SERVICES	100.85
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	2160.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	3600.00
FASNACHT VICKI	MR WAIVERED SERVICES	173.92
FEDEX KINKO'S	ADVERTISING	135.00
FERRELLGAS	OTHER FEES	1077.94
FISHER SHANNON	ADVISORY COMM. PER DIEMS	35.00
FITZSIMMONS ERIC ROBERT	ADVISORY COMM. PER DIEMS	35.00
FITZSIMMONS ERIC ROBERT	MILEAGE	15.58
FLOWERS BRANDY	PAYMENT FOR RECIP-NON TAX	71.10
FOUR-DIRECTIONS INTER/TRANS SE	OTHER FEES - TAXABLE	105.00
FREITAG NICK	RENTAL ASSISTANCE	445.00
FRYE SELMA	PAYMENT FOR RECIP-NON TAX	785.93
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	149.19
GARDEMANN PEGGY	TELEPHONE	24.22
GATCHELL IMAGING PRODUCTS INC	CONSTRUCTION SUPPLIES	177.84
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	37.28
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	69.99
GENERAL FUND	ACCOUNTS PAYABLE	268.57
GENERAL FUND	REVENUE COLLECTED/OTHERS	810.00
GHALEB KADRA	OTHER FEES - TAXABLE	30.00
GILMAN KALLIE	ADVISORY COMM. PER DIEMS	35.00
GILMAN MELVIN/DORA	MA TRANSPORTATION	64.99
GILSON COMPANY INC	CONSTRUCTION SUPPLIES	5.36
GILSON COMPANY INC	USE TAX PAYABLE	0.33-
GINKGO & LOON LLC	RENTAL ASSISTANCE	600.00
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	9.79
GRAND VIEW LODGE	LODGING	1455.53
GROTH N TERRY	MA TRANSPORTATION	246.40
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	365.08
GUSTAFSON DRAINAGE	CONTRACTED SERVICES	1645.00
GUSTAFSON DRAINAGE	OTHER FEES	393.18
HAAS JULIE A	CHILD CARE	270.00
HAAS JULIE A	CHILD CARE ABSENT DAY	85.00
HABILITATIVE SERVICES INC	SILS	266.65
HALE CATHERINE	PAYMENT FOR RECIP-NON TAX	211.56
HAMMETT SCOTT	PAYMENT FOR RECIP-NON TAX	54.94
HAUPERT MARY	MA MEALS	13.61
HAUPERT MARY	MA PARKING	3.00
HAUPERT MARY	MA TRANSPORTATION	39.20
HAWKINS MINDY	ADVISORY COMM. PER DIEMS	70.00
HELMANDOLLAR LAURA	PAYMENT FOR RECIP-NON TAX	545.20

HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	53.82
HENNEPIN CO RESTITUTION PROG	FEEES FOR SERVICES	100.00
HICKORYTECH	EQUIPMENT-PURCHASED	766.24
HICKORYTECH	OTHER FEES	349.30
HICKORYTECH	TELEPHONE	489.42
HOLIDAY INN DOWNTOWN	MEALS	47.45
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	35.00
HOOKER FARM DRAINAGE	CONTRACTED SERVICES	930.00
HOOKER FARM DRAINAGE	OTHER FEES	1470.00
HOWLE SHARON	MA TRANSPORTATION	76.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	11465.77
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	699.79-
HY-VEE	PAYMENT FOR RECIPIENT	172.99
HY-VEE	PUBLIC HEALTH SUPPLIES	11.34
IMMANUAL ST JOESPH'S	REGISTRATION FEES	50.00
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	747.51
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	126.00
JACKSON EXPO GROUP INC	OTHER FEES	450.00
JAHNZ DELORES	CHILD CARE	162.00
JIECH ELIZABETH	CHILD CARE	203.76
JONES SUSAN	MA PARKING	41.00
K+ PROGRAM	CHILD CARE	89.85
KAPP JOHN	ADVISORY COMM. PER DIEMS	35.00
KAPP JOHN	MILEAGE	0.45
KATO CAB INC	MA TAXI CABS	349.35
KATO CAB INC	MR WAIVERED SERVICES	9.20
KATO CAB INC	PAYMENT FOR RECIPIENT	28.20
KATO CAB INC	PROGRAM SUPPLIES	4.00
KATO COMFORT SHOES	PAYMENT FOR RECIPIENT	69.00
KATOLIGHT CORPORATION	CONTRACTED SERVICES	737.56
KERNS ANNA M	CHILD CARE	241.32
KING JEREMY	DAMAGE DEPOSITS PAYABLE	217.10
KING MIKE	RENTAL ASSISTANCE	470.00
KLEINSCHMIDT BROOK A	CHILD CARE	174.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	59.15
LAKE CRYSTAL CITY OF	ELECTRICITY	125.73
LAKE CRYSTAL CITY OF	WATER/SEWER	29.00
LAMM, NELSON, CICH	REFUNDS	26.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	426.69
LAWSON PRODUCTS INC	USE TAX PAYABLE	26.04-
LEXISNEXIS	LIBRARY COLLECTION	145.00
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1892.25
LINNES LISA	CHILD CARE	142.04
LINNES LISA	CHILD CARE ABSENT DAY	63.50
LITTLE SAND GROUP HOMES INC	OHP - RULE 8	4772.48
LITTLE STARS EARLY LRN CENTER	CHILD CARE	1235.07
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	359.02
LLOYD MANAGEMENT INC	AMHI FLEXIBLE FUNDS	2040.00
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	1105.00
LYLES REPAIR	PAYMENT FOR RECIPIENT	390.85
MANATRON	CAPITAL ASSETS-PERS.PROP.	24750.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1023.09
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	1380.56
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	129.00
MARIPOSA PUBLISHING	LIBRARY COLLECTION	244.58
MARQUETTE ROSEMARY	CHILD CARE	867.40
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	183.24

MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	156.21
MASCHKA RIEDY & RIES	ATTORNEY FEES	690.00
MATTSON KAMMI	CHILD CARE	120.66
MCCARTHY LAURA	CHILD CARE	635.20
MCCARTHY LAURA	CHILD CARE ABSENT DAY	134.80
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3410.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5226.29
MEDTOX DIAGNOSTICS INC.	PROGRAM SUPPLIES	2152.90
MEHA TREASURER	MEMBERSHIP DUES	60.00
MEIXL MAGGIE	MATERIAL REPLACEMENT FINE	24.00
MENARDS INC	FACILITY-REPAIR/MAINT.	106.97
MENARDS INC	OFFICE SUPPLIES	84.55
MESABI-PRAIRIE ACAD-OPEN RES	OHP - CORRECTION FACILITY	3591.00
MIDWEST WIRELESS COMM/LLC	TELEPHONE	1389.12
MIKKALSON CHARLOTTE A	CHILD CARE	50.40
MINNESOTA ELECTRIC SUPPLY INC	EXPENDABLE EQUIPMENT	41.76
MINNESOTA ELEVATOR INC	OTHER FEES	7127.99
MINNESOTA GFOA	MEMBERSHIP DUES	80.00
MINNESOTA LAWYER	LIBRARY COLLECTION	198.00
MN ASSOC OF ASSESSING OFFICERS	MEMBERSHIP DUES	510.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	3331.00
MN COUNTY ATTORNEYS ASSOC	MEMBERSHIP DUES	3174.00
MN DNR	REVENUE COLLECTED/OTHERS	2954.50
MN SR FEDERATION-S CENTRAL REG	PAYMENT FOR RECIPIENT	750.00
MN STATE LAW LIBRARY	LIBRARY COLLECTION	175.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	99000.50
MN TRANSPORTATION ALLIANCE	MEMBERSHIP DUES	2670.00
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	10688.14
MN VIEWERS ASSOCIATION	MEMBERSHIP DUES	125.00
MN VIEWERS ASSOCIATION	REGISTRATION FEES	30.00
MONTESSORI LEARNING CENTER INC	CHILD CARE	372.36
MONTESSORI LEARNING CENTER INC	CHILD CARE ABSENT DAY	43.64
MRCI-MANKATO	CONTRACTED H.S. SERVICES	23761.15
MRCI-MANKATO	CONTRACTED H.S. SERVICES	29160.64
MRCI-MANKATO	CONTRACTED SERVICES	536.26
MSSA	MEMBERSHIP DUES	175.00
MSSA	REGISTRATION FEES	750.00
NEW CREATION WORLD CHURCH	AMHI FLEXIBLE FUNDS	1175.00
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES	326.21
NORTHERN SAFETY CO INC	USE TAX PAYABLE	19.91-
NUR ZEINAB	CHILD CARE	343.80
ORCHID GENESCREEN	BLOOD TESTING FEES	40.00
PARAGON PRINTING & MAILING INC	ADVERTISING	783.47
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	257.16
PARAGON PRINTING & MAILING INC	OTHER FEES	9.13
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	148.63
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	20.77
PATH-MARK/KIM HASSETT	OHP - RULE 1	1536.67
PATH-MARK/KIM HASSETT	RULE 4 - ADMIN FEE	748.65
PATH-PAUL/RACHEL BOOTSMA	OHP - RULE 1	2168.14
PATH-RALPH/JUDY WILLENBRING	OHP - RULE 1	1598.67
PATH-RALPH/JUDY WILLENBRING	RULE 4 - ADMIN FEE	748.65
PFI	OTHER FEES - TAXABLE	69.00
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
QUILL CORP	OFFICE SUPPLIES	55.50
RANDOM HOUSE INC	LIBRARY COLLECTION	76.80
REED JENNIFER	PAYMENT FOR RECIPIENT	16.27

RELIANCE OF NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	362.10
REYNOLDS WELDING	EXPENDABLE EQUIPMENT	16.44
RIGGS JORDAN	DAMAGE DEPOSITS PAYABLE	4.61
RIVER BEND BUSINESS PRODUCTS	CONSTRUCTION SUPPLIES	21.07
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	17764.20
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	3.92
RIVER BEND BUSINESS PRODUCTS	OTHER MAINT SUPPLIES	45.98
ROAD AND BRIDGE FUND	CONSTRUCTION - OTHER	837.50
ROOT RIVER VALLEY TRANSFER INC	PAYMENT FOR RECIPIENT	257.04
SALVATION ARMY	PAYMENT FOR RECIPIENT	26.75
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	85.26
SAVAGE CAROL	CHILD CARE	42.00
SCHAUER CURTIS	MA LODGING	50.00
SCHAUER CURTIS	MA TRANSPORTATION	51.60
SCHAUER CURTIS	PAYMENT FOR RECIP-NON TAX	106.05
SCHUH WENDY	ADVISORY COMM. PER DIEMS	70.00
SCHUREIN PAT	MR WAIVERED SERVICES	70.00
SCHWAAB INC	OFFICE SUPPLIES	74.54
SEMREX	MEMBERSHIP DUES	1700.00
SHERIFF OF MARATHON COUNTY	OTHER FEES	5.00
SHERIFF OF PIPESTONE CO	OTHER FEES	50.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES	237.81
SHERWIN WILLIAMS CO	USE TAX PAYABLE	14.51-
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	7794.00
SHORTALL CHRISTINA M	CHILD CARE	112.50
SOHRE-HODGKINS WENDY	MILEAGE	63.54
SOLBERG BROOKE	ADVISORY COMM. PER DIEMS	35.00
SOLBERG KRISTEN	ADVISORY COMM. PER DIEMS	35.00
SOUTHWEST REGIONAL DEVEL COMM	COMMUNITY SUPPORT	2000.00
SPENCE RONALD	ACCOUNTS PAYABLE	3144.12
SPRINT PCS	TELEPHONE	82.67
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	103.88
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	6.34-
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	4784.00
SRF CONSULTING GROUP INC	OTHER FEES - TAXABLE	302.94
ST CLOUD CHILDREN'S HOME	OHP - CLOTHING	232.55
STANDARD & POOR'S	LIBRARY COLLECTION	298.00
STEINBACH BETH	CHILD CARE	372.80
STEINBACH BETH	CHILD CARE ABSENT DAY	123.20
STERICYCLE INC	OTHER FEES - TAXABLE	18.00
STEVENSON KEVIN	RENTAL ASSISTANCE	409.00
STOLTZMAN KEITH	BOARD MEMBER PER DIEMS	455.00
STOLTZMAN KEITH	MILEAGE	335.10
STRACKBEIN BARBARA JO	MR WAIVERED SERVICES	930.99
STURM MICHELLE L	OVERPAYMENT REIMBURSEMENT	5.00
SYP-HAYWARD HOME	OHP - RULE 8	3777.04
TECHNICAL SOLUTIONS INC.	OTHER FEES	175.00
TEIGLAND SHAYLA PETERSON	CHILD CARE	1142.00
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	5.35
TEXACO SHELL	GASOLINE/DIESEL/FUELS	190.06
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	217.43
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	500.00
TIERNEY MITCH	DAMAGE DEPOSITS PAYABLE	217.11
TOOLS UNLIMITED	OTHER MAINT SUPPLIES	711.37
TOOLS UNLIMITED	USE TAX PAYABLE	43.42-
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	288.15
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	15.00

TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	13.75
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	68.75
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	68.75
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	55.00
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	233.75
TRINITY DCC - KIDS COME FIRST	CHILD CARE	745.73
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	285.10
TRIPLE K PARTNERSHIPS	RENTAL ASSISTANCE	550.00
TUT SARAH	CHILD CARE	299.72
ULWELLING AMY	MR WAIVERED SERVICES	410.00
UNIVERSITY OF ST THOMAS	TUITION/EDUCATION EXPENSE	1695.00
US BANK TRUST NA	BOND INTEREST	21316.25
US BANK TRUST NA	BOND PRINCIPAL	220000.00
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	690.00
VINING SPARKS IBG LP	FNMA'S	5000000.00
VOLLMER GARY	PAYMENT FOR RECIP-NON TAX	24.75
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	11.57
WATONWAN COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	18500.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.34
WATTS SARAH	ADVISORY COMM. PER DIEMS	35.00
WATTS SARAH	MILEAGE	1.78
WEHELIE ZEINOB MOHAMED	CHILD CARE	625.80
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	153.45
WEIMERT JODY	INTEREST - OTHER	162.14
WEIMERT JODY	NOTE PAYABLE	3016.94
WEIMERT LUCILLE P	INTEREST - OTHER	453.09
WEIMERT LUCILLE P	NOTE PAYABLE	8430.91
WEIMERT STEPHEN C	INTEREST - OTHER	273.19
WEIMERT STEPHEN C	NOTE PAYABLE	5083.34
WELLS FARGO BANK	MORTGAGE REGISTRY TAX PAY	1048.21
WENDLANDT TIMOTHY JOHN	REFUNDS	5.50
WENZEL KENT	PAYMENT FOR RECIP-NON TAX	256.96
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	38.97
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	1.56
WINEGAR DIANE	ADVISORY COMM. PER DIEMS	35.00
WITTROCK SUE	ADVISORY COMM. PER DIEMS	35.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	451.80
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	489.40
XCEL ENERGY	ELECTRICITY	319.18
XCEL ENERGY	GAS/FUELS - BUILDING	650.35
YMCA	MR WAIVERED SERVICES	120.00
ZACH'S LOCK SHOP	PAYMENT FOR RECIPIENT	40.00
	GRAND TOTAL	\$ 11,140,255.91

Bills for the Week of January 30-February 3, 2006

A CHILD'S PLACE INC	CHILD CARE	1269.07
ABDULLAH ABDUAZIZ	PAYMENT FOR RECIP-NON TAX	71.16
ACS GOVERNMT INFO SERV INC.	OTHER FEES - TAXABLE	145.00
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	2175.00
ADERMANN DONALD E	OTHER FEES	330.91
AFFORDABLE BUSINESS PRODUCTS	OFFICE SUPPLIES	7.44
AHEARN PAUL	COMMERCIAL TRAVEL	49.00
AHEARN PAUL	INCIDENTALS	37.50
AHEARN PAUL	MEALS	83.68
AHEARN PAUL	MILEAGE	241.19

AHEARN PAUL	TAXABLE MEALS	12.83
ALLIANCE MEDICAL SUPPLY	AMHI FLEXIBLE FUNDS	585.00
ALLIED WASTE SERVICES	LICENSES-COUNTY LANDFILL	15.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	40.00
ANDERSON JESSICA L	MEALS	9.99
ANDERSON LUANNE J	UNIFORM MAINTENANCE	32.38
ANIXTER BROS., INC	EXPENDABLE EQUIPMENT	797.94
ANSWER 24	TELEPHONE	38.18
ARNESON ROSS	MILEAGE	84.55
ARNESON ROSS	TAXABLE MEALS	14.14
ASSOCIATED PSYCHOLOGICAL SERV	DOCTOR FEES	200.00
ASSOCIATED PSYCHOLOGICAL SERV	OTHER FEES - TAXABLE	150.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	621.00
AUSTINSON CRAIG S	MILEAGE	133.95
A'VIANDS LLC	BOARD OF PRISONER FEES	2327.22
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	5261.16
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	936.00
BABU UMA JAGDISH	CHILD CARE	184.78
BACH CONNIE	MILEAGE	52.27
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	40.18
BACH CONNIE	TELEPHONE	21.80-
BADE NERESSA	PAYMENT FOR RECIP-NON TAX	149.50
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAIR-BRAAM SUE	MEALS	14.90
BAIR-BRAAM SUE	MILEAGE	81.91
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	11.99
BAIR-BRAAM SUE	TELEPHONE	14.60-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	133.17
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	26.96
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1584.80
BAKER JILL	OTHER SALARY/COMPENSATION	33.33
BAKER RANDOLPH	MILEAGE	177.60
BARCODE DISCOUNT	EXPENDABLE EQUIPMENT	367.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BAUMAN DEBORAH A	MILEAGE	65.44
BEAUMONT KRISTAN GAY	MILEAGE	13.87
BENTLEY SYSTEMS INCORPORATED	EXPENDABLE SOFTWARE	3316.68
BERG CHARLES A	EXPENDABLE EQUIPMENT	284.16
BERG CHARLES A	TRAINING	2400.00
BERG CHARLES A	USE TAX PAYABLE	17.34-
BETTER HOUSEKEEPING VACUUM INC	CUSTODIAL SUPPLIES	281.11
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	242731.24
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT	9964.50
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	8662.50
BLUE EARTH CO HUMAN SERVICES	AMHI FLEXIBLE FUNDS	17500.00
BLUE EARTH COUNTY LIBRARY	LIBRARY COLLECTION	159.49
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOWMAN BRITTANY	PAYMENT FOR RECIPIENT	58.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	135.26
BP	GASOLINE/DIESEL/FUELS	229.05
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	15692.15
BRAUN SANDI A	MILEAGE	42.34
BRENNER JEANETTE	CHILD CARE	354.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	8394.00
BUBLITZ NORMA	REFUNDS	21.33
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	33.34
BURGESS DEBBORAH K	CHILD CARE	287.00

BURROUGHS RACHEL M	CHILD CARE	202.10
CARE CORNER DAY CARE	CHILD CARE	143.75
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	50.00
CARTER RUTH	PAYMENT FOR RECIP-NON TAX	348.00
CENTRAL MN MENTAL HLTH CENTER	DETOX	265.00
CHARTER COMMUNICATIONS CO	TELEPHONE	11.26
CHILDREN'S HOSPITALS & CLINICS	MA MEALS	79.00
CHILDREN'S HOSPITALS & CLINICS	MA PARKING	20.00
CHILDRENS HOUSE	CHILD CARE	694.40
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	297.30
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	71.36
CITY OF MANKATO	PAYMENT FOR RECIPIENT	106.20
CLAUSSEN PHILIP H	MILEAGE	81.88
CLAUSSEN PHILIP H	TAXABLE MEALS	8.29
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.46-
COMMISSIONER OF REVENUE	OTHER FEES	125.00
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	4072.73
COMMISSIONER OF REVENUE	USE TAX PAYABLE	4029.73
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	74.55
CONFIDENTIAL VENDOR	CHILD CARE	627.50
CONFIDENTIAL VENDOR	CHILD CARE	1069.29
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	147.50
CONFIDENTIAL VENDOR	MA MEALS	9.64
CONFIDENTIAL VENDOR	MA MEALS	4.58
CONFIDENTIAL VENDOR	MA MEALS	8.90
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	8.50
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	13.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	10.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	37.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	48.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	60.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	78.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	76.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	308.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	55.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	68.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	62.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	123.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	132.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	136.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	175.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	256.51

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	395.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3936.00
COPIER BUSINESS SOLUTIONS	OTHER FEES - TAXABLE	108.69
CORPORATE EXPRESS	OFFICE SUPPLIES	299.49
CORPORATE EXPRESS	PROGRAM SUPPLIES	62.62
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	14.89
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	30.87
COULTER THOMAS	GASOLINE/DIESEL/FUELS	30.00
COULTER THOMAS	TAXABLE MEALS	15.00
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	340.00
CREATIVE FORECASTING INC	PROGRAM SUPPLIES	48.00
CUB FOODS	PROGRAM SUPPLIES	43.48
CURTIS 1000 INC	OFFICE SUPPLIES	1361.25
D.A. DAVIDSON	ACCRUED INTEREST REC.	140217.39
D.A. DAVIDSON	TREASURY NOTES	6749531.25
DABY KENDRA	CHILD CARE	215.00
DAKOTA COUNTY RECEIVING CTR	DETOX	980.00
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	80.00
DAUFENBACH AMY J	MILEAGE	46.42
DECKER MELISSA ANN	CHILD CARE	142.50
DEJONG IRENE	CHILD CARE	122.80
DEJONG IRENE	CHILD CARE ABSENT DAY	20.48
DEMCO INC	OFFICE SUPPLIES	79.55
DEVOS SUSAN B	MEMBERSHIP DUES	268.00
DEVOS SUSAN B	POSTAGE	14.40
DIVINE HOUSE INC	SILS	317.04
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	50.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	82.20
DOWNTOWNER APTS	PAYMENT FOR RECIPIENT	30.00
DOYLE MOLLY L	MILEAGE	301.43
DOYLE MOLLY L	PAYMENT FOR RECIP-NON TAX	12.00
DOYLE MOLLY L	TAXABLE MEALS	20.00
DRIVE INSURANCE	PAYMENT FOR RECIPIENT	118.66
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	223.00
DTN CORP	OTHER FEES	727.06
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	4861.20
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	190.28
ELECTIONS SYSTEMS & SOFTWARE	OFFICE SUPPLIES	1496.90
ELOFSON ANDREW P	MILEAGE	82.37
ERBERT & GERBERTS SUBS	MEALS	65.85
EXPRESS SERVICES INC	MANPOWER SALARIES	3235.31
FARIBAULT/MARTIN CO H.S.	AMHI FLEXIBLE FUNDS	17500.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	720.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2160.00
FARRISH JOHNSON LAW OFFICE	REFUNDS	82.00
FAUST CLAIRE	ADVISORY COMM. PER DIEMS	35.00
FIFTH DIST JAIL ADMINISTRATORS	MEMBERSHIP DUES	50.00
FIFTH DISTRICT SHERIFF'S	MEMBERSHIP DUES	25.00
FORSBERG ALAN T	SPECIAL TRANSPORTATION	730.78
FOX CHRISTIE K	OFFICE SUPPLIES	8.63
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	388.50
FRANK MADDEN & ASSOCIATES	OTHER FEES	27.75
FREDERICK CARLA R	MA TRANSPORTATION	97.90
FREDERICK CARLA R	MILEAGE	158.51
FREDERICK CARLA R	PROGRAM SUPPLIES	9.75
FREE PRESS CO	PUBLICATIONS & BROCHURES	166.00

FREEMAN RACHEL L	MILEAGE	44.05
FREIDERICH SANDRA M	CHILD CARE	291.40
FRITZ KEVIN	PAYMENT FOR RECIP-NON TAX	149.20
FULLER CYNTHIA	CHILD CARE	515.00
FULLER CYNTHIA	CHILD CARE ABSENT DAY	134.00
FULLER JENNIFER L	MILEAGE	53.44
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	18.73
FUR FISH GAME	LIBRARY COLLECTION	14.95
GENELIN CORY	OTHER SALARY/COMPENSATION	33.33
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GOVCONNECTION INC.	EXPENDABLE EQUIPMENT	92.89
GOVCONNECTION INC.	USE TAX PAYABLE	5.68-
GRAVELLE TINA	MA TRANSPORTATION	49.00
GRAVELLE TINA	PAYMENT FOR RECIP-NON TAX	173.32
GUAPPONE GINA M	MILEAGE	277.14
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	100.48
GUAPPONE GINA M	PROGRAM SUPPLIES	17.31
GUAPPONE GINA M	TAXABLE MEALS	9.20
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	195.04
GUNDERSON RACHEL R	CHILD CARE	216.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	181.12
GUSE-PIERSKALLA JENNIFER L	OFFICE SUPPLIES	26.74
GUSE-PIERSKALLA JENNIFER L	OTHER FEES	42.43
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	5.45
HALEY GERALD T	COMMERCIAL TRAVEL	211.60
HALEY GERALD T	LODGING	391.00
HALEY GERALD T	MEALS	114.40
HALEY GERALD T	MILEAGE	159.31
HALEY GERALD T	TAXABLE MEALS	38.12
HAYES TIMOTHY P	MEMBERSHIP DUES	150.00
HAYES TIMOTHY P	MILEAGE	40.05
HAYES TIMOTHY P	REGISTRATION FEES	300.00
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HAYES TIMOTHY P	TUITION/EDUCATION EXPENSE	1458.00
HEIDEMANN GLORIA J	MILEAGE	25.26
HEIDEMANN GLORIA J	REGISTRATION FEES	80.00
HEINZEL HEIDI J	MILEAGE	10.68
HEINZEL HEIDI J	OFFICE SUPPLIES	24.99
HENDERSON MALINDA	PAYMENT FOR RECIP-NON TAX	2866.21
HENDRICKS WANDA ARLENE	CHILD CARE	363.00
HERRICK CHRISTY	MILEAGE	30.73
HEWLETT-PACKARD COMPANY	EQUIPMENT-REPAIR/MAINT.	1296.00
HICKORYTECH	OTHER FEES	31.50
HICKORYTECH	TELEPHONE	211.58
HOFFMANN KRISTIN M	LODGING	67.20
HOFFMANN KRISTIN M	MEALS	15.15
HOFFMANN KRISTIN M	MILEAGE	106.80
HOFFMANN KRISTIN M	TAXABLE MEALS	10.00
HOOSLINE LAURA OR WILLIAM	PAYMENT FOR RECIP-NON TAX	352.50
HOPKINS KAREN	OTHER FEES	11.79
HORSTMANN JENNIFER S	MILEAGE	12.46
HORSTMANN JENNIFER S	TAXABLE MEALS	5.19
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	72.42
HSBC BUSINESS SOLUTIONS	USE TAX PAYABLE	4.42-
HUMMER JACQUELINE M	CHILD CARE	75.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	136.00
IMMANUEL-ST JOSEPH'S HOSPITAL	TUITION/EDUCATION EXPENSE	50.00

INTOXIMETERS, INC.	PROGRAM SUPPLIES	1248.18
J & R ENTERPRISES INC	OFFICE SUPPLIES	127.48
J R BRUENDER CONSTRUCTION INC	OTHER FEES	189.40
JEWISON GARY R	OTHER FEES	169.83
JEFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	33.96
JOHNSON DONNA L	MILEAGE	20.49
JOHNSON EVONNE B	MILEAGE	129.96
JOHNSON EVONNE B	TAXABLE MEALS	30.00
JOHNSON JANI L	MILEAGE	54.13
KANSTRUP KRISTIAN	CHILD CARE	193.80
KANSTRUP KRISTIAN	CHILD CARE ABSENT DAY	36.00
KATO CAB INC	MA TAXI CABS	49.50
KATO CAB INC	PROGRAM SUPPLIES	34.80
KELLEN LEO	MA TRANSPORTATION	43.20
KEMSKE OSWALD	OFFICE SUPPLIES	1868.54
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	346.54
KOHN LISA J	MILEAGE	155.33
KOHN LISA J	TAXABLE MEALS	1.07
KROC JILL M	MEALS	89.92
KROC JILL M	MILEAGE	97.02
KROC JILL M	OFFICE SUPPLIES	6.42
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	10.68
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	420.56
LAMM, NELSON, CICH	REFUNDS	40.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LEIDER KARI J	MILEAGE	100.15
LEINONEN CAROL L. PSY.D.,LP	PAYMENT FOR RECIPIENT	100.00
LEWIS TOBY L	TAXABLE MEALS	9.04
LINDAHL MARK A	INCIDENTALS	46.50
LINDAHL MARK A	MEALS	91.34
LINDAHL MARK A	MILEAGE	71.20
LOUWAGIE AARON R	MEALS	4.25
LOUWAGIE AARON R	TAXABLE MEALS	5.31
LOWE JULIE M	CHILD CARE	210.00
LSSMN/CARLTON YOUTH SERVICES	OHP - RULE 8	132.00
LYONS LISA G	COMMERCIAL TRAVEL	60.00
LYONS LISA G	LODGING	894.73
LYONS LISA G	MEALS	300.00
LYONS LISA G	MILEAGE	83.22
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MANDERFELD MARK J	MILEAGE	86.34
MANKATO AREA COUNCIL QUALITY	MEMBERSHIP DUES	150.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	974.34
MANKATO PLUMBING/HEATING INC.	FACILITY-REPAIR/MAINT.	137.00
MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	1932.12
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	87.00
MARZINSKE JASON	REFUNDS	24.06
MATZKE CHRISTINA M	MEALS	105.90
MATZKE CHRISTINA M	MILEAGE	42.71
MATZKE CHRISTINA M	PAYMENT FOR RECIP-NON TAX	18.71
MATZKE CHRISTINA M	TAXABLE MEALS	10.00
MCCARTHY LAURA	CHILD CARE	655.51
MCCARTHY LAURA	CHILD CARE ABSENT DAY	45.79
MCCORMICK ELIZABETH L	COMMERCIAL TRAVEL	28.40
MCCORMICK ELIZABETH L	INCIDENTALS	108.00
MCCORMICK ELIZABETH L	MEALS	287.09

MCCORMICK ELIZABETH L	MILEAGE	73.20
MCCOY DENNIS J	SPECIAL TRANSPORTATION	730.78
MCI WORLDCOM COMM SERVICE	TELEPHONE	14.22
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	358.00
METTLER KEVIN D	MILEAGE	113.91
MIDWEST WIRELESS COMM/LLC	OTHER FEES	46.22
MIDWEST WIRELESS COMM/LLC	TELEPHONE	41.74
MILLER JILL	PAYMENT FOR RECIP-NON TAX	237.15
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	323.00
MN COUNTIES INSURANCE TRUST	WORKERS COMPENSATION	670.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	67010.10
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	77098.37
MN DEPT OF REVENUE	OTHER FEES	2114.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	396.01
MN DEPUTY REGISTRARS ASSOC	MEMBERSHIP DUES	495.00
MN DNR	REVENUE COLLECTED/OTHERS	2257.00
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	8.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	29.79
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	119452.94
MOHAMED SAKAWDIN M	MILEAGE	20.04
MOHR TIMOTHY A	MILEAGE	12.46
MOHR TIMOTHY A	TAXABLE MEALS	20.00
MOHR TIMOTHY A	UNIFORM MAINTENANCE	19.01
MOSLOSKI TAMI	CHILD CARE	377.00
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	147.43
MRCI-MANKATO	CONTRACTED H.S. SERVICES	2867.20
MRCI-MANKATO	CONTRACTED SERVICES	2230.04
MRCI-MANKATO	PAYMENT FOR RECIPIENT	12487.96
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	698.98
MSSA	MEMBERSHIP DUES	35.00
MSSA	REGISTRATION FEES	150.00
MUELLERLEILE DAVID G	MEALS	13.38
MUELLERLEILE DAVID G	TAXABLE MEALS	67.33
MULTI-BANK SECURITIES INC	ACCRUED INTEREST REC.	70985.05
MULTI-BANK SECURITIES INC	TREASURY NOTES	3369843.75
MYERS KAREN S	MEALS	16.00
NATL ENVIRONMENTAL HEALTH ASSO	MEMBERSHIP DUES	95.00
NELSON MARLOW W & IRIS	RIGHT-OF-WAY	185.00
NELSON THOMAS	MA TRANSPORTATION	48.00
NORMAN ELLIS	MR WAIVERED SERVICES	87.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	193.23
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	6.29
O'CONNOR PATRICIA M	MEALS	16.00
O'CONNOR PATRICIA M	MILEAGE	191.91
OPEN DOOR HEALTH CENTER	PAYMENT FOR RECIPIENT	10000.00
OWENS COMPANIES INC.	EQUIPMENT-REPAIR/MAINT.	2237.96
PANSEGRAU REBECCA	MILEAGE	140.05
PAPER PLUS	OFFICE SUPPLIES	215.24
PATTC	REGISTRATION FEES	45.00
PAULSON CINDY L	CHILD CARE	1021.50
PAULSON CINDY L	CHILD CARE ABSENT DAY	502.00
PAUTSCH BRENDA J	COMMERCIAL TRAVEL	289.78
PAUTSCH BRENDA J	INCIDENTALS	59.75
PAUTSCH BRENDA J	LODGING	856.48
PAUTSCH BRENDA J	MEALS	221.75
PAUTSCH BRENDA J	MILEAGE	305.27
PAUTSCH BRENDA J	TAXABLE MEALS	16.00

PETERSON BRAD	GASOLINE/DIESEL/FUELS	25.85
PETERSON BRAD	OTHER FEES	166.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1551.00
PETTIT TIFFANY	MA TRANSPORTATION	155.75
PIKE JANE	MILEAGE	34.72
POSTMASTER	OFFICE SUPPLIES	105.60
PROJECT TURNABOUT INC	PAYMENT FOR RECIPIENT	244.64
RAPKING SHERRY	MILEAGE	196.71
RAPKING SHERRY	TAXABLE MEALS	5.61
RAY O'HERRON CO INC	EXPENDABLE EQUIPMENT	109.75
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	690.46
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	2084.31
REICHARD COURTNEY	MR WAIVERED SERVICES	342.00
REINHART SHILOY M	MILEAGE	66.75
REINHART SHILOY M	TAXABLE MEALS	10.00
REITAN LAW OFFICE	PAYMENT FOR RECIPIENT	20.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	53.48
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	410.21
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	206.89
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	293.16
RIVERBEND PARTNERS	RENTAL ASSISTANCE	425.00
RIVERS CHAR	CHILD CARE	322.61
ROEHM ALBERT W	MILEAGE	134.25
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	67.87
ROEKER ANGELA	MILEAGE	99.25
ROISEN JULIE	SPECIAL TRANSPORTATION	730.78
RS EDEN	PAYMENT FOR RECIPIENT	85.05
RS EDEN	PROGRAM SUPPLIES	263.55
SANDRY SHERRI/DAVID	PAYMENT FOR RECIP-NON TAX	25.00
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	61.65
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SARGENT WANDA	REFUNDS	6.72
SAVAGE CAROL	CHILD CARE	381.00
SCHROEDER MARY	MEALS	300.00
SCHROEDER MARY	OTHER FEES	19.98
SCHROEDER MARY	TAXABLE MEALS	10.00
SCHROEDER MICHELE L	COMMERCIAL TRAVEL	28.40
SCHROEDER MICHELE L	LODGING	488.75
SCHROEDER MICHELE L	MEALS	372.08
SCHROEDER MICHELE L	MILEAGE	153.08
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	112.59
SEARS	EQUIPMENT-REPAIR/MAINT.	340.78
SELLERS KRISTINE	PAYMENT FOR RECIP-NON TAX	51.71
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	252.71
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	242.00
SLADE-KAMATCHUS JULIE	CHILD CARE	363.25
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	86.50
SMIT NICOLE K	CHILD CARE	157.50
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	408.96
SOHLER JIM	OTHER FEES	300.00
SOP MAUREEN R	MILEAGE	74.29
SOP MAUREEN R	TAXABLE MEALS	4.15
SOUTH CENTRAL COLLEGE	TUITION/EDUCATION EXPENSE	99.00
SPITZNER DOROTHY A	MILEAGE	90.78
SPITZNER DOROTHY A	TAXABLE MEALS	5.21
SPRINT PCS	TELEPHONE	297.07
SRF CONSULTING GROUP INC	CONSTRUCTION - OTHER	1193.44

ST PETER COMMUNITY HOSPITAL	PAYMENT FOR RECIPIENT	68.00
STALBERGER MICHAEL J	MILEAGE	60.09
STAR MARKETING CORPORATION	PAYMENT FOR RECIPIENT	110.00
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STEVENS0N KEVIN	PAYMENT FOR RECIPIENT	41.00
STEWIG GERRY MAE	CHILD CARE	101.00
STONE & MCCARTHY	OTHER FEES	900.00
STREICHER'S	UNIFORM ALLOWANCE	109.90
SUPER STOP & WASH OF MKTO INC	EQUIPMENT-REPAIR/MAINT.	71.09
SUPER STOP & WASH OF MKTO INC	GASOLINE/DIESEL/FUELS	20.01
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	10755.21
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51615.34
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	28.63
THOMPSON KATIE	ADVISORY COMM. PER DIEMS	35.00
THOMPSON KATIE	MILEAGE	8.90
TOOL SALES CO	OTHER MAINT SUPPLIES	14.92
TRANSACT TECHNOLOGIES INC	OFFICE SUPPLIES	128.15
TRANSACT TECHNOLOGIES INC	USE TAX PAYABLE	7.82-
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	3142.80
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	550.56
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	113.38
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	418.36
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	964.39
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	794.44
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	1608.97
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	3745.31
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	793.03
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	5864.86
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	27346.79
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	26894.68
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	6.04
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	4615.62
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	18.14
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	224.94
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	546.58
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	8354.03
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	1586.45
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	421.11
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	4387.10
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	234.50
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	6149.21
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	2651.49
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	1505.28
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	174.49
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	2920.26
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	1786.61
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	281062.14
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	6949.31
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	2564.32
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	697.76
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	1827.16
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	498.57
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	2165.89
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	4527.61
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	1355.97
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	1510.68
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	3953.51

TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	9728.54
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	1493.66
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	1982.44
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	1470.55
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	236.79
UNISYS CORPORATION	EQUIPMENT-REPAIR/MAINT.	432.15
UNISYS CORPORATION	EXPENDABLE SOFTWARE	6233.12
UNITED BUILDING CENTERS	GROUNDS UPKEEP/IMPROVE	924.90
UPWARD BOUND 5TH STREET EXPRES	AMHI FLEXIBLE FUNDS	956.31
URBAN LINDA M	MILEAGE	106.80
URBAN LINDA M	TAXABLE MEALS	10.00
US BANK	CAPITAL ASSETS-PERS.PROP.	11055.20
US BANK	OTHER FEES	6.00
VERNON CENTER CITY OF	WATER/SEWER	45.15
VIDEO SERVICES INC.	FACILITY-REPAIR/MAINT.	190.21
VINING SPARKS IBG LP	ACCRUED INTEREST REC.	5000.00
VINING SPARKS IBG LP	GNMA'S	1990937.50
VOYAGEUR WEB	OTHER FEES - TAXABLE	35.00
WALTER LISA F	MILEAGE	403.52
WALTER LISA F	PAYMENT FOR RECIP-NON TAX	11.96
WALTER LISA F	TAXABLE MEALS	25.71
WASTE MANAGEMENT	RECYCLING FACILITY	12177.36
WEST CENTRAL JAIL ADM ASSN	TUITION/EDUCATION EXPENSE	860.00
WEST GROUP	LIBRARY COLLECTION	281.16
WESTBERRY RUTH E	CHILD CARE	284.80
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	186.32
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	11.37-
WOLFE STEPHEN RICHARD & CINDY	RIGHT-OF-WAY	1843.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1405.20
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	226.80
WYCOM CORPORATION	EQUIPMENT-REPAIR/MAINT.	405.30
XCEL ENERGY	ELECTRICITY	61.43
YWCA CHILD CARE INC	CHILD CARE	1019.40
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	105.00
ZERNECHEL TEZARY	PAYMENT FOR RECIPIENT	13.50
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	403.03
	GRAND TOTAL	\$ 13,636,789.39

The motion carried. 2006-046

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

Employment of Stacy Nelson, Custody Officer (B23) with a starting salary of \$14.72 per hour effective February 7, 2006. This is a position previously held by Deanne Louris. Board authorized replacement on November 15, 2005. (Sheriff)

Resignation of Jesse Aitchison, Custody Officer (B23) effective February 6, 2006. (Sheriff)

Authorization to initiate recruitment for a Custody Officer (B23). (Sheriff)

Retirement of Larry Shouts, Captain (C51) effective February 28, 2006.
(Sheriff)

The motion carried. 2006-047 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to authorize the County Administrators signature on an agreement with Paulsen Architects and Klein-McCarthy for the Justice Center architectural services. The motion carried. 2006-048

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to authorize the County Administrators signature on an agreement with Liebert and Associates for consultative services regarding planning for the Justice Center. The motion carried. 2006-049

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve the Community Corrections fees as presented. The motion carried. 2006-050

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

**BOARD OF COMMISSIONERS
RESOLUTION**

WHEREAS, Minnesota's transportation infrastructure forms the backbone of the state's economy and has a direct impact on future economic development;

WHEREAS, too many Minnesotans are being killed in traffic crashes on dangerous roadways;

WHEREAS, funding for highway transit systems in Minnesota has remained stagnant and is failing to keep pace with growing population and growing demands;

WHEREAS, local governments throughout the state are struggling to maintain local transportation systems while the state's gas tax has not been increased since 1988 and transit budgets have been cut in recent years;

WHEREAS, the Minnesota Legislature has repeatedly turned to revenue from the motor vehicle sales tax, which has been viewed as user fee revenue, in order to fund both highway and transit systems including the current dedication of 54% of motor vehicle sales tax for transportation purposes;

WHEREAS, the legislature passed a proposed constitutional amendment during the 2005 Legislative Session that would appear on the ballot November 7, 2006 asking voters if the remaining 46% of motor vehicle sales tax revenue currently used for other purposes should be used for highways and transit systems;

WHEREAS, passage of this amendment would mean an increase in stable revenue for highway and transit systems throughout the state that would rise to approximately \$300 million per year once the transfer of revenue is fully phased-in by 2011;

NOW, THEREFORE, BE IT RESOLVED THAT the Blue Earth County Board of Commissioners strongly supports passage of the proposed amendment to the Minnesota Constitution dedicating all of the motor vehicle sales tax revenue to transportation with at least 40% of the revenue for public transit assistance and not more than 60% of the revenue for highway purposes.

The motion carried. 2006-051

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

Ditch Code		2006 Assessment
90076	<u>JJD 7 BE & Wat</u>	<u>\$31,000</u>
		\$ 31,000

The motion carried. 200-052

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

**RESOLUTION OF THE BLUE EARTH COUNTY BOARD
WATONWAN RIVER CLEAN WATER PARTNERSHIP
LOW INTERST LOANS FOR SEPTIC SYSTEMS**

BE IT RESOLVED by the Blue Earth County Board that, as Loan Sponsor, the Blue Earth County Board enters into the attached Minnesota Clean Water Partnership Project Implementation Loan Agreement Amendment #1 along with Watonwan County, as

Project Sponsor, and the Minnesota Pollution Control Agency to conduct the implementation of the Watonwan River Watershed Continuation Clean Water Partnership Project.

BE IT FURTHER RESOLVED by the Blue Earth County Board that the Board Chair, Katy Wortel, be authorized to execute the attached Minnesota Clean Water Partnership Project Implementation Loan Agreement Amendment #1 for the above-referenced Project on behalf of the Blue Earth County Board as Loan Sponsor.

The motion carried. 2006-053

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

**RESOLUTION OF THE BLUE EARTH COUNTY BOARD
BLUE EARTH RIVER CLEAN WATER PARTNERSHIP
LOW INTEREST LOANS FOR SEPTIC SYSTEMS**

BE IT RESOLVED by the Blue Earth County Board that, as Loan Sponsor, the Board enters into the attached Minnesota Clean Water Partnership Project Implementation Loan Agreement along with Martin County, as Project Sponsor, and the Minnesota Pollution Control Agency to conduct the implementation of the Blue Earth River Watershed (Lily & Center Creeks) Continuation Clean Water Partnership Project.

BE IT FURTHER RESOLVED by the Blue Earth County Board that the Director of the Blue Earth County Environmental Services Department, Scott Fichtner, serve as Project Representative and represent the Board in all matters which, according to the conditions of the Minnesota Clean Water Partnership Project Implementation Loan Agreement, do not specifically require action by the Board.

BE IT FURTHER RESOLVED by the Blue Earth County Board that the Board Chair, Katy Wortel, be authorized to execute the attached Minnesota Clean Water Partnership Project Implementation Loan Agreement for the above-referenced Project on behalf of the Blue Earth County Board as Loan Sponsor.

BE IT FURTHER RESOLVED by the Blue Earth County Board that the Director of the Blue Earth County Environmental Services Department, Scott Fichtner, be authorized to execute loan disbursement requests for the above-referenced project to the Minnesota Pollution Control Agency on behalf of the Board.

The motion carried. 2006-054

Commissioner Bruender moved and Commissioner Roberts seconded the motion to set the small cities revolving loan interest rate at 6.75% for 2006. The motion carried. 2006-055

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to authorize the Mankato Area Hockey Association to conduct off-site gambling at the Mankato Golf Club on March 14, 2006. The motion carried. 2006-056

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to authorize the Board Chairperson's signature on a letter to the Governor regarding renewable/alternate fuel. The motion carried. 2006-057

DRAINAGE

Chairperson Wortel called the County Ditch 5 lateral 2 extension acceptance hearing to order.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents.

Mr. Matt Brand, I&S Engineers, presented the engineers report.

Chairperson Wortel 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 Roberts seconded the motion to approve the following findings and order:

**DETAILED FINDINGS AND ORDER BY THE JOINT DRAINAGE
AUTHORITY OF BLUE EARTH COUNTY FOR THE ACCEPTANCE OF
COMPLETION OF PROJECT DESIGNATED AS COUNTY DITCH 5 LATERAL
2 EXTENSION, BLUE EARTH COUNTY**

The drainage authority, having completed its deliberation, its examination of all files and records herein, its hearing of all interested person, and its consideration of all reports makes the following:

FINDINGS

1. The engineer has made his report showing the contract price, the amount paid on certificates, the unpaid balance, and the work that is completed under the contract.
2. The reports made or amended herein are complete and correct.

IT IS, THEREFORE ORDERED:

1. The contract has been completed in accordance with the plans and specifications
2. That warrants be drawn and the balance due paid to the contractor in accordance with the law.

The motion carried. 2006-058

Chairperson Wortel closed the public hearing.

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 10:14 PM. The motion carried. 2006-059